

INSTRUMENT PROCESSING SHEET

Agency Lakeland PD

S/N 80-005810

Date In 4/21/17

Date Out 5/3/18

Ship P/U H/D CMI EE

Intake <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>RWS</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>222</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.234</u> (.228 - .278) 103mm <u>0.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>G3709</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201604C</u> <u>04/05/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG1626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G3709</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>DR1279</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>DR3856</u>	<u>201604C</u> <u>04/05/18</u>	0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>															
Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____																	
Suggested Service _____ _____																	

RECEIVED
MAY 04 2017
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____																							
Simulator	Serial Number	Lot Number	Expiration																				
0.000		N/A	N/A																				
0.040																							
0.100																							
0.200																							
0.400																							
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<input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>				Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A		
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0.05																							
0.08																							
0.20																							
0.08 DGS	N/A																						

Department Inspection Performed By <u>RWS</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> _____ Gauge <u>1013</u> _____ Instrument <u>1012</u>	
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2834</u>
0.05	<u>G3709</u>
0.08	<u>DR1279</u>
0.20	<u>DR3856</u>
Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	

Notes: Please change menu level 2 password to something unique. RWS
QA/QC OK SP

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC
<input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC
<input checked="" type="checkbox"/> Return to/Place into Evidentiary Use
<input type="checkbox"/> Remain Out of Evidentiary Use
<input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use

JJ Dehan
Quality Control Review

5/4/17
Date

Stability Checks pg 1 of 2 # 80-005810 Lakeland P.D. 5/3/17 **RMS**

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005810
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:06
Control Test	0.047	14:07
Air Blank	0.000	14:07
Control Test	0.049	14:08
Air Blank	0.000	14:09
Control Test	0.049	14:09
Air Blank	0.000	14:10
Control Test Stats		
Average	0.0483	
Std Dev	0.0012	
Rel. Std Dev(%)	2.3890	

RMS
Operator's Signature

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005810
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:33
Control Test	0.078	13:33
Air Blank	0.000	13:34
Control Test	0.078	13:35
Air Blank	0.000	13:35
Control Test	0.079	13:36
Air Blank	0.000	13:36
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7370	

RMS
Operator's Signature

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005810
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:38
Control Test	0.193	13:39
Air Blank	0.000	13:39
Control Test	0.194	13:40
Air Blank	0.000	13:41
Control Test	0.195	13:41
Air Blank	0.000	13:42
Control Test Stats		
Average	0.1940	
Std Dev	0.0010	
Rel. Std Dev(%)	0.5155	

RMS
Operator's Signature

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005810
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:43
Control Test	0.195	13:44
Air Blank	0.000	13:44
Control Test	0.196	13:45
Air Blank	0.000	13:46
Control Test	0.194	13:46
Air Blank	0.000	13:47
Control Test Stats		
Average	0.1950	
Std Dev	0.0010	
Rel. Std Dev(%)	0.5128	

RMS
Operator's Signature

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005810
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:00
Control Test	0.196	14:00
Air Blank	0.000	14:01
Control Test	0.195	14:02
Air Blank	0.000	14:02
Control Test	0.196	14:03
Air Blank	0.000	14:03
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel. Std Dev(%)	0.2951	

RMS
Operator's Signature

SP
SD

Retested for
Consistency
RMS

Adjusted sim
need rechecked
for leaks. **RMS**

Stability Checks cont. # 80-005810 Lakeland P.D. 5/3/17 *ADS*

ADS

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005810
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:48
Control Test	0.079	13:49
Air Blank	0.000	13:49
Control Test	0.078	13:50
Air Blank	0.000	13:50
Control Test	0.077	13:50
Air Blank	0.000	13:51
Control Test Stats		
Average	0.0780	
Std Dev	0.0010	
Rel. Std Dev(%)	1.2821	

88

102

ADS

Operator's Signature