

**INSTRUMENT PROCESSING SHEET**

Agency Tampa FHP S/N 80-006632  
Date In 1/30/17 Date Out 2/13/17  
 Ship  P/U  H/D  CMI  EE

<p><b>Intake</b> Performed By <u>[Signature]</u></p> <p><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 _____</p> <p>Visual Inspection:  <u>OK</u> Case <u>OK</u> Handle  <u>OK</u> Dry Gas Holder <u>OK</u> Feet  <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs  <u>OK</u> Screws tight <u>OK</u> Breath Hose</p> <p>Other Equipment:  <input checked="" type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____</p>	<p><b>Quality Checks</b> Performed By <u>[Signature]</u></p> <p><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>220</u>  <input checked="" type="checkbox"/> Flow Verification (L/s)          Flow Column # <u>ATP103</u>          32mm <u>0.144</u> (.139 - .169)          36mm <u>0.164</u> (.156 - .190)          53mm <u>0.230</u> (.228 - .278)          103mm <u>0.500</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check          Gauge ID # <u>28427</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G3709</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>5D3964</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>DR3855</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AF626605 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G3709	201603D 3/8/18	0.08	5D3964	201601F 1/26/18	0.20	DR3855	201604C 4/5/18	0.08 DGS	N/A	AF626605 9/22/18	<p><b>Flow Calibration</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Flow Calibration N/A  <input type="checkbox"/> Flow Calibration Complete          Flow Column # _____  <input type="checkbox"/> 5L/min - 37mm  <input type="checkbox"/> 15L/min - 50mm  <input type="checkbox"/> 30L/min - 103mm</p> <p><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)</p> <p><b>Maintenance</b> Performed By _____</p> <p><input type="checkbox"/> Battery Replacement  <input type="checkbox"/> Dry Gas Regulator Replacement  <input type="checkbox"/> Breath Tube Replacement  <input type="checkbox"/> Other _____</p> <p><b>Suggested Service</b></p>
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	AF626605 9/22/18															

RECEIVED  
FEB 14 2017  
ALCOHOL TESTING PROGRAM

<p><b>Optical Bench Calibration</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Optical Bench Calibration N/A  <input type="checkbox"/> Optical Bench Calibration Complete          Barometric Pressure Gauge _____ ID # _____</p> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <p><input type="checkbox"/> Post Calibration Stability Checks</p> <table border="1"> <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	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<p><b>Department Inspection</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge          ID# <u>28427</u> <u>1016</u> Instrument</p> <p>Mouth Alcohol Solution Lot # <u>2016-C</u>          Acetone Stock Solution Lot # <u>2016-B</u></p> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>G3709</td> </tr> <tr> <td>0.08</td> <td>5D3964</td> </tr> <tr> <td>0.20</td> <td>DR3855</td> </tr> </tbody> </table> <p><b>Attachments</b></p> <table border="1"> <tr> <td><input checked="" type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Optical Bench Cal</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pre-Stability Tests</td> <td><input type="checkbox"/> Post-Stability Tests</td> </tr> <tr> <td><input type="checkbox"/> Flow Calibration</td> <td><input type="checkbox"/> Other _____</td> </tr> </table>	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	G3709	0.08	5D3964	0.20	DR3855	<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Optical Bench Cal	<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests	<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____
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Notes: [Signature] 2/14/17

Instrument Complies with Chapter 11D-8, FAC  
 Instrument Does Not Comply with Chapter 11D-8, FAC  
 Return to/Place into Evidentiary Use  
 Remain Out of Evidentiary Use  
 Conduct an Agency Inspection Before Evidentiary Use

Bruce Buckland

2/14/17

Quality Control Review

Date

Stability Checks #80-006632 FL Highway Patrol 2/10/17 RMB

RMB

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006632  
02/10/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:13
Control Test	0.050	15:14
Air Blank	0.000	15:14
Control Test	0.049	15:15
Air Blank	0.000	15:15
Control Test	0.050	15:16
Air Blank	0.000	15:17
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

RMB

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006632  
02/10/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:23
Control Test	0.195	15:24
Air Blank	0.000	15:25
Control Test	0.195	15:25
Air Blank	0.000	15:26
Control Test	0.195	15:27
Air Blank	0.000	15:27
Control Test Stats		
Average	0.1950	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RMB

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006632  
02/10/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:06
Control Test	0.080	15:06
Air Blank	0.000	15:07
Control Test	0.081	15:07
Air Blank	0.000	15:08
Control Test	0.080	15:08
Air Blank	0.000	15:09
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

RMB

Operator's Signature