

INSTRUMENT PROCESSING SHEET

Agency FHP - Pasco

S/N 80-006638

Date In 5/3/17

Date Out 5/4/17

Ship P/U H/D CMI EE

<p>Intake Performed By <u>DD</u></p> <p><input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> 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>Quality Checks Performed By <u>RMS</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>193</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <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>DR2035</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201601B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A9626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD3964</u>	<u>201601B</u> <u>11/15/18</u>	0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>A9626605</u> <u>9/22/18</u>	<p>Flow Calibration 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 - 17mm <input type="checkbox"/> 15L/min - 53mm <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>Maintenance 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>Suggested Service _____ _____</p>
Simulator	Serial #	Lot #/Exp															
0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</u>															
0.08	<u>SD3964</u>	<u>201601B</u> <u>11/15/18</u>															
0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>A9626605</u> <u>9/22/18</u>															

RECEIVED
MAY 04 2017
FDLE Alcohol Testing Program

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 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			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By RMS

Barometric Pressure 1007 Gauge
 ID# 28421 1006 Instrument

Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>G2879</u>
Interferent	<u>G8144</u>
0.05	<u>DR2035</u>
0.08	<u>SD3964</u>
0.20	<u>G11621</u>

Attachments

<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 _____

Notes: QA/QC OK SP

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

JJ Bohan
 Quality Control Review

5/4/17
 Date

Stability Checks # 80-006638 FL Highway Patrol 5/14/17 *QUS*

QUS

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006638
05/04/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:12
Control Test	0.047	09:13
Air Blank	0.000	09:13
Control Test	0.048	09:14
Air Blank	0.000	09:15
Control Test	0.047	09:15
Air Blank	0.000	09:16
Control Test Stats		
Average	0.0473	
Std Dev	0.0006	
Rel Std Dev(%)	1.2198	

QUS

Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006638
05/04/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:22
Control Test	0.198	09:23
Air Blank	0.000	09:23
Control Test	0.197	09:24
Air Blank	0.000	09:24
Control Test	0.198	09:25
Air Blank	0.000	09:26
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

QUS

Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006638
05/04/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:09
Control Test	0.079	09:09
Air Blank	0.000	09:10
Control Test	0.079	09:10
Air Blank	0.000	09:10
Control Test	0.079	09:11
Air Blank	0.000	09:11
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

QUS

QUS

QUS

Operator's Signature