

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol Troop 6 S/N 80-006764
 Date In 3/30/2017 Date Out 4/10/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DEA</u> <input checked="" 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: <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 Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DEA</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>238</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width: 100%;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD3963</td> <td>201602D 02/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601E 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6626605 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3963	201602D 02/08/2018	0.08	SD3968	201601E 01/26/2018	0.20	SD3969	201604C 04/05/2018	0.08 DGS	N/A	A6626605 09/22/2018	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)
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		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
 JUN 08 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 # _____ <table border="1" style="width: 100%;"> <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> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width: 100%;"> <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			Department Inspection Performed By <u>DEA</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1020</u> Gauge ID# <u>28199</u> <u>1022</u> Instrument Mouth Alcohol Solution Lot # <u>2016A</u> Acetone Stock Solution Lot # <u>2016B</u> <table border="1" style="width: 100%;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3963</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3963	0.08	SD3968	0.20	SD3969
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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 checked="" type="checkbox"/> Other <u>REGISTRATION REQUEST</u>																																																													

Notes: E-MAILED 4/10/2017
PA/OC OK @ 9M 4/17/2017

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 Bohem 6/8/17
 Quality Control Review

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006764	Florida Highway Patrol Troop G	4/10/2017	<i>ML</i>

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.077 to 0.083	0.20g/210L	0.077 to 0.083	0.077 to 0.083
<p>FHP TROOP G Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006764 04/10/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:00 Control Test 0.049 07:00 Air Blank 0.000 07:01 Control Test 0.048 07:01 Air Blank 0.000 07:02 Control Test 0.048 07:03 Air Blank 0.000 07:03 Control Test Stats Average 0.0483 Std Dev 0.0006 Rel Std Dev(%) 1.1945</p> <p>----- Operator's Signature <i>JD</i></p>	<p>FHP TROOP G Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006764 04/10/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:05 Control Test 0.078 07:05 Air Blank 0.000 07:06 Control Test 0.078 07:07 Air Blank 0.000 07:07 Control Test 0.078 07:08 Air Blank 0.000 07:08 Control Test Stats Average 0.0780 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p>----- Operator's Signature <i>DELL</i></p>	<p>FHP TROOP G Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006764 04/10/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:10 Control Test 0.195 07:11 Air Blank 0.000 07:11 Control Test 0.195 07:12 Air Blank 0.000 07:12 Control Test 0.194 07:13 Air Blank 0.000 07:14 Control Test Stats Average 0.1947 Std Dev 0.0006 Rel Std Dev(%) 0.2966</p> <p>----- Operator's Signature <i>DELL</i></p>	<p>FHP TROOP G Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006764 04/10/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:16 Control Test 0.081 07:16 Air Blank 0.000 07:17 Control Test 0.080 07:17 Air Blank 0.000 07:18 Control Test 0.080 07:18 Air Blank 0.000 07:19 Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p> <p>----- Operator's Signature <i>DELL</i></p>	<p>FHP TROOP G Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006764 04/10/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:16 Control Test 0.081 07:16 Air Blank 0.000 07:17 Control Test 0.080 07:17 Air Blank 0.000 07:18 Control Test 0.080 07:18 Air Blank 0.000 07:19 Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p> <p>----- Operator's Signature <i>DELL</i></p>			