

INSTRUMENT PROCESSING SHEET

Agency FDLE S/N 80-000219
 Date In 5/3/17 Date Out Completed 5/3/17 Ship P/U H/D CMI EE

Intake <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	Quality Checks Performed By <u>DP</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>218</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.523</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>MAY</u> <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)															
Notes: _____ _____ _____	<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>4/15/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG121605</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>4/15/18</u>	0.08 DGS	N/A	<u>AG121605</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 _____ _____
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>4/15/18</u>															
0.08 DGS	N/A	<u>AG121605</u> <u>9/22/18</u>															

RECEIVED
MAY 04 2017
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			
0.080 DGS	N/A		
<input type="checkbox"/> 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 <u>DP</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u>	Gauge <u>1013</u> Instrument <u>1013</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: 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

J. Durham
Quality Control Review

5/4/17
Date

Stability Checks # 80-000219 FDLE Evidential 5/3/17 *AMS*

AMS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000219
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:22
Control Test	0.049	14:23
Air Blank	0.000	14:24
Control Test	0.049	14:24
Air Blank	0.000	14:25
Control Test	0.049	14:26
Air Blank	0.000	14:26
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AMS
Operator's Signature

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000219
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:27
Control Test	0.078	14:28
Air Blank	0.000	14:28
Control Test	0.079	14:29
Air Blank	0.000	14:30
Control Test	0.079	14:30
Air Blank	0.000	14:31
Control Test Stats		
Average	0.0797	
Std Dev	0.0000	
Rel Std Dev(%)	0.7239	

AMS
Operator's Signature

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000219
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:33
Control Test	0.198	14:34
Air Blank	0.000	14:34
Control Test	0.198	14:35
Air Blank	0.000	14:36
Control Test	0.198	14:36
Air Blank	0.000	14:37
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AMS
Operator's Signature

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000219
05/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:38
Control Test	0.069	14:39
Air Blank	0.000	14:39
Control Test	0.069	14:39
Air Blank	0.000	14:40
Control Test	0.069	14:40
Air Blank	0.000	14:41
Control Test Stats		
Average	0.0690	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AMS
Operator's Signature

SP

JD