



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency FDLE S/N 80-000224
 Date In 5/30/17 Date Out 6/5/17 DI Comp.
☐ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>[Signature]</u> ☐ Registration ☒ Annual ☒ Return from CMI ☐ Return from Enforcement Electronics ☐ 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: ☒ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u> Notes: _____ _____ _____ _____		Quality Checks Performed By <u>[Signature]</u> ☒ Lab Temp °C <u>22.5</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>206</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-102</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.480</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28427</u> ☒ Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD3962</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>201611B</u> <u>11/5/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</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>AG626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD3964</u>	<u>201611B</u> <u>11/5/18</u>	0.20	<u>SD3933</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>	Flow Calibration Performed By _____ ☐ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/- .2 Serial #: <u>SD3962</u> ☒ 34°C +/- .2 Serial #: <u>SD3964</u> ☒ 34°C +/- .2 Serial #: <u>SD3933</u>	
Simulator	Serial #	Lot #/Exp																		
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0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>																		

Calibration Adjustment Performed By _____ ☒ Calibration Adjustment N/A ☐ Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <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>0.300</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> ☐ Post Calibration Adjustment Stability Checks <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				0.300				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>[Signature]</u> ☒ Barometric Pressure <u>1009</u> Gauge ID# <u>28427</u> <u>1008</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> Attachments ☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☐ Calibration Adjustment ☐ Post-Stability Tests ☐ Other _____				Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>SD3933</u>
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Notes/Suggested Service:

OK [Signature] 6/5/17
[Signature] 6/6/17
 Quality Control Review Date

- ☒ 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

Stability Checks #80-000224 FDLE 9/5/17 DMB

DBS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
06/05/2017
Software: 8100.27

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
06/05/2017
Software: 8100.27

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
06/05/2017
Software: 8100.27

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
06/05/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:54
Control Test	0.049	11:55
Air Blank	0.000	11:56
Control Test	0.050	11:56
Air Blank	0.000	11:57
Control Test	0.051	11:58
Air Blank	0.000	11:58
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	

Test	g/210L	Time
Air Blank	0.000	12:07
Control Test	0.080	12:08
Air Blank	0.000	12:09
Control Test	0.081	12:09
Air Blank	0.000	12:10
Control Test	0.080	12:11
Air Blank	0.000	12:11
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Test	g/210L	Time
Air Blank	0.000	12:21
Control Test	0.203	12:22
Air Blank	0.000	12:22
Control Test	0.201	12:23
Air Blank	0.000	12:24
Control Test	0.201	12:24
Air Blank	0.000	12:25
Control Test Stats		
Average	0.2017	
Std Dev	0.0012	
Rel Std Dev(%)	0.5726	

Test	g/210L	Time
Air Blank	0.000	12:26
Control Test	0.079	12:26
Air Blank	0.000	12:27
Control Test	0.079	12:27
Air Blank	0.000	12:28
Control Test	0.079	12:28
Air Blank	0.000	12:29
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DMB
Operator's Signature

DMB
Operator's Signature

DMB
Operator's Signature

DMB
Operator's Signature

17

INSTRUMENT PROCESSING SHEET

Agency FDLE

S/N 80-000224

Date In —

Date Out 2/16/17

☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake Performed By <u>EMS</u> ☐ Registration ☐ Annual ☐ Return from CMI ☐ Return from Enforcement ☒ Other <u>Checking to loan</u> 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: ☐ Power cord ☐ Printer Cable ☐ Other _____ Notes: <u>Checking ins before sending out as loaner</u>	Quality Checks Performed By <u>EMS</u> ☒ Breath Tube Screen ☒ Replace O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>220</u> ☒ Flow Verification (L/s) Flow Column # <u>APP 102</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.234</u> (.228 - .278) 103mm <u>0.511</u> (.447 - .547) ☐ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>G11739</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201601F</u> <u>1/26/18</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>AG1626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>	Flow Calibration Performed By _____ ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Suggested Service _____ _____ _____
Simulator	Serial #	Lot #/Exp															
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0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>															

RECEIVED
JUN 06 2017
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By _____ ☐ Optical Bench Calibration N/A ☐ Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____ <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> ☐ Post Calibration Stability Checks <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		
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Department Inspection Performed By _____ ☐ Barometric Pressure _____ Gauge _____ ID# _____ Instrument _____ Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td></td> </tr> <tr> <td>Interferent</td> <td></td> </tr> <tr> <td>0.05</td> <td></td> </tr> <tr> <td>0.08</td> <td></td> </tr> <tr> <td>0.20</td> <td></td> </tr> </tbody> </table>		Simulator	Serial Number	0.00		Interferent		0.05		0.08		0.20	
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0.20													

Attachments ☐ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☐ Optical Bench Cal ☐ Post-Stability Tests ☒ Other <u>Form 40</u>	
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Notes: 0.08 DGS readings were 0.000. Changed regulator - still 0.000. Sending for repair.
EMS
6/5/17 sydham 6/6/17

☐ 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
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Quality Control Review

Date

Stability Checks #80-000224 FDLE 2/15/17 RMB

FDLE

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-000224

02/15/2017

Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:27
Control Test	0.048	14:28
Air Blank	0.000	14:29
Control Test	0.048	14:29
Air Blank	0.000	14:30
Control Test	0.049	14:31
Air Blank	0.000	14:31
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	



RMB

Operator's Signature

FDLE

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-000224

02/15/2017

Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:32
Control Test	0.077	14:33
Air Blank	0.000	14:34
Control Test	0.079	14:34
Air Blank	0.000	14:35
Control Test	0.080	14:36
Air Blank	0.000	14:36
Control Test Stats		
Average	0.0787	
Std Dev	0.0015	
Rel Std Dev(%)	1.9418	



FDLE

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-000224

02/15/2017

Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:37
Control Test	0.195	14:38
Air Blank	0.000	14:39
Control Test	0.197	14:39
Air Blank	0.000	14:40
Control Test	0.198	14:41
Air Blank	0.000	14:41
Control Test Stats		
Average	0.1967	
Std Dev	0.0015	
Rel Std Dev(%)	0.7767	



RMB

Operator's Signature

RMB

Operator's Signature

Dry Gas Stability Checks #80-000224 FDLE Evidential Loader 2/15/17 ~~QAS~~

DAS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
02/15/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:42
Control Test	0.000	14:42
Air Blank	0.000	14:43
Control Test	0.000	14:43
Air Blank	0.000	14:43
Control Test	0.000	14:44
Air Blank	0.000	14:44
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AGU26605
9/22/18


Operator's Signature

Reseated
-tank.
Checked
Connection
QAS



DAS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
02/15/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:45
Control Test	0.000	14:45
Air Blank	0.000	14:46
Control Test	0.000	14:46
Air Blank	0.000	14:47
Control Test	0.000	14:47
Air Blank	0.000	14:47
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AGU26605
9/22/18


Operator's Signature

DAS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
02/15/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:50
Control Test	0.000	14:51
Air Blank	0.000	14:51
Control Test	0.000	14:51
Air Blank	0.000	14:52
Control Test	0.000	14:52
Air Blank	0.000	14:53
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AGU26604
9/22/18


Operator's Signature

Changed
-tank.
Checked
Connection
QAS



DAS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000
02/15/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:59
Control Test	0.000	14:59
Air Blank	0.000	15:00
Control Test	0.000	15:00
Air Blank	0.000	15:01
Control Test	0.000	15:01
Air Blank	0.000	15:01
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AGU26604
9/22/18


Operator's Signature

Changed
-tank.
Checked
Connection
QAS