

INSTRUMENT PROCESSING SHEET

Agency FDLE

S/N 80-000227

Date In

Date Out 2/16/17

Ship P/U H/D CMI EE

Intake Performed By <u>EMS</u> <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 checked="" type="checkbox"/> Other <u>Leaning out</u> 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>State Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>EMS</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>243</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <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>2016D3D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>2016D1F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3855</u></td> <td><u>2016D4C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G3709</u>	<u>2016D3D</u> <u>3/8/18</u>	0.08	<u>SD3964</u>	<u>2016D1F</u> <u>1/26/18</u>	0.20	<u>DR3855</u>	<u>2016D4C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG626605</u> <u>9/22/18</u>	Flow Calibration Performed By <u>EMS</u> <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) 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>2016D3D</u> <u>3/8/18</u>															
0.08	<u>SD3964</u>	<u>2016D1F</u> <u>1/26/18</u>															
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0.08 DGS	N/A	<u>AG626605</u> <u>9/22/18</u>															

RECEIVED
FEB 16 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 # _____																							
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 <table border="1" style="width:100%; border-collapse: collapse;"> <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	0.05				0.08				0.20				0.08 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>EMS</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1015</u> Instrument <u>1015</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2834</u>
0.05	<u>G3709</u>
0.08	<u>SD3964</u>
0.20	<u>DR3855</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 checked="" type="checkbox"/> Other <u>Form 40</u>	
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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

Butt Hickland
 Quality Control Review

2/16/17
 Date

Stability Checks
#80-000227

FILE
2/16/17

KMB

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000227
02/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:40
Control Test	0.047	12:41
Air Blank	0.000	12:41
Control Test	0.049	12:42
Air Blank	0.000	12:43
Control Test	0.050	12:43
Air Blank	0.000	12:44
Control Test Stats		
Average	0.0487	
Std Dev	0.0015	
Rel Std Dev(%)	3.1388	

BK

SP

KMB

Operator's Signature

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000227
02/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:46
Control Test	0.078	12:47
Air Blank	0.000	12:47
Control Test	0.080	12:48
Air Blank	0.000	12:49
Control Test	0.079	12:49
Air Blank	0.000	12:50
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000227
02/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:51
Control Test	0.195	12:51
Air Blank	0.000	12:52
Control Test	0.197	12:52
Air Blank	0.000	12:53
Control Test	0.196	12:54
Air Blank	0.000	12:54
Control Test Stats		
Average	0.1960	
Std Dev	0.0010	
Rel Std Dev(%)	0.5102	

DSS

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000227
02/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:55
Control Test	0.079	12:55
Air Blank	0.000	12:56
Control Test	0.080	12:56
Air Blank	0.000	12:57
Control Test	0.079	12:57
Air Blank	0.000	12:58
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

KMB

Operator's Signature

KMB

Operator's Signature

KMB

Operator's Signature