

## INSTRUMENT PROCESSING SHEET

Agency Leesburg PD S/N 80-000824  
 Date In 3/15/17 Date Out 3/21/17  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>TV</u> <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> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DAB</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>229</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.234</u> (.228 - .278) 103mm <u>0.515</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>DR2035</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	DR2035	201603D 3/8/18	0.08	SD3964	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG626605 9/22/18	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 47mm <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)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	AG626605 9/22/18															
<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____																	

RECEIVED  
 MAR 22 2017  
 FDLE  
 Alcohol Testing Program

<b>Optical Bench Calibration</b> 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																							
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0.05																							
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<b>Department Inspection</b> Performed By <u>DAB</u> <input type="checkbox"/> Barometric Pressure _____ Gauge ID# <u>26932</u> _____ Instrument	
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	SD1019
Interferent	SD1021
0.05	DR2035
0.08	SD3964
0.20	SD1025
<b>Attachments</b> <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: Remember to update password from default. DAB  
QC 3/21/17

<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
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Britt Kautland

Quality Control Review

3/22/17  
Date

# Stability Checks #80-000824 Leesburg P.D. 3/21/17 ~~DBS~~

DBS

LEESBURG P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:31
Control Test	0.048	12:32
Air Blank	0.000	12:32
Control Test	0.048	12:33
Air Blank	0.000	12:34
Control Test	0.048	12:34
Air Blank	0.000	12:35
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

LEESBURG P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:36
Control Test	0.078	12:36
Air Blank	0.000	12:37
Control Test	0.079	12:38
Air Blank	0.000	12:38
Control Test	0.079	12:39
Air Blank	0.000	12:39
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

LEESBURG P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:41
Control Test	0.195	12:42
Air Blank	0.000	12:42
Control Test	0.196	12:43
Air Blank	0.000	12:43
Control Test	0.195	12:44
Air Blank	0.000	12:44
Control Test Stats		
Average	0.1953	
Std Dev	0.0006	
Rel Std Dev(%)	0.2956	

LEESBURG P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:25
Control Test	0.080	12:25
Air Blank	0.000	12:26
Control Test	0.081	12:26
Air Blank	0.000	12:26
Control Test	0.081	12:27
Air Blank	0.000	12:27
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

Operator's Signature

Operator's Signature

Operator's Signature

Operator's Signature

BK