

INSTRUMENT PROCESSING SHEET

Agency Florida Wildlife Conservation Commission S/N 80-000906
Date In 2/14/2017 Date Out 02/15/2017 Ship P/U H/D CMI EE

<p>Intake Performed By <u>DELL</u></p> <p><input 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 _____</p> <p>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</p> <p>Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____</p> <p>Notes: _____ _____ _____</p>	<p>Quality Checks Performed By <u>DELL</u></p> <p><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>158</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>500</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28199</u> <input checked="" type="checkbox"/> Stability Checks</p> <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>503967</u></td> <td><u>201603D</u> <u>03/08/2018</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</u></td> <td><u>201604C</u> <u>04/05/2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>16/05/301</u> <u>02/22/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>503967</u>	<u>201603D</u> <u>03/08/2018</u>	0.08	<u>503968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>503969</u>	<u>201604C</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>16/05/301</u> <u>02/22/2018</u>	<p>Flow Calibration Performed By _____</p> <p><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)</p> <p>Maintenance Performed By _____</p> <p><input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____</p> <p>Suggested Service _____ _____</p>
Simulator	Serial #	Lot #/Exp															
0.05	<u>503967</u>	<u>201603D</u> <u>03/08/2018</u>															
0.08	<u>503968</u>	<u>201601F</u> <u>01/26/2018</u>															
0.20	<u>503969</u>	<u>201604C</u> <u>04/05/2018</u>															
0.08 DGS	N/A	<u>16/05/301</u> <u>02/22/2018</u>															

RECEIVED
FEB 28 2017
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 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		

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 DELL

Barometric Pressure 1010 Gauge
 ID# 68639 1012 Instrument

Mouth Alcohol Solution Lot # 2016-A
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	<u>503965</u>
Interferent	<u>503966</u>
0.05	<u>503967</u>
0.08	<u>503968</u>
0.20	<u>503969</u>

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 type="checkbox"/> Other _____

Notes: **E-MAILED** **APPROVED**
02/15/2017
02/08 OK PSM 2/27/2017

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

Brett Kirkland

2/28/17

Quality Control Review

Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000906	Florida Wildlife Conservation Commission	02/15/2017	<i>WLL</i>

157

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>FISH & WILDLIFE CC Intoxilizer - Alcohol Analyzer Model: 8000 SN 80-000906 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:12 Control Test 0.050 09:12 Air Blank 0.000 09:13 Control Test 0.050 09:13 Air Blank 0.000 09:14 Control Test 0.050 09:14 Air Blank 0.000 09:15 Control Test 0.000 09:15</p> <p>Control Test Stats Average 0.0500 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>WLL</i> Operator's Signature</p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>FISH & WILDLIFE CC Intoxilizer - Alcohol Analyzer Model: 8000 SN 80-000906 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:17 Control Test 0.080 09:18 Air Blank 0.000 09:18 Control Test 0.080 09:19 Air Blank 0.000 09:19 Control Test 0.090 09:20 Air Blank 0.000 09:21 Control Test 0.000 09:21</p> <p>Control Test Stats Average 0.0800 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>WLL</i> Operator's Signature</p>	<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>FISH & WILDLIFE CC Intoxilizer - Alcohol Analyzer Model: 8000 SN 80-000906 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:31 Control Test 0.198 09:32 Air Blank 0.000 09:32 Control Test 0.199 09:33 Air Blank 0.000 09:33 Control Test 0.198 09:34 Air Blank 0.000 09:35 Control Test 0.000 09:35</p> <p>Control Test Stats Average 0.1983 Std Dev 0.0006 Rel Std Dev(%) 0.2911</p> <p><i>WLL</i> Operator's Signature</p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>FISH & WILDLIFE CC Intoxilizer - Alcohol Analyzer Model: 8000 SN 80-000906 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:36 Control Test 0.079 09:37 Air Blank 0.000 09:37 Control Test 0.079 09:37 Air Blank 0.000 09:38 Control Test 0.080 09:38 Air Blank 0.000 09:39 Control Test 0.000 09:39</p> <p>Control Test Stats Average 0.0793 Std Dev 0.0006 Rel Std Dev(%) 0.7277</p> <p><i>WLL</i> Operator's Signature</p> <p><i>WLL</i></p>

WLL