

INSTRUMENT PROCESSING SHEET

Agency Lee County S/N 80-000939

Date In 5/25/17 Date Out 5/31/17 Ship P/U H/D CMI EE

RECEIVED
MAY 31 2017
FDLE
Alcohol Testing Program

<p>Intake Performed By <u>[Signature]</u></p> <p><input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" 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 checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____ _____ _____</p>	<p>Quality Checks Performed By <u>SP</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>19.9</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>213</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.250</u> (.228 - .278) 103mm <u>.511</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u></p> <p><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>SD3962</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>DR3852</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>AG1012405</u> <u>5-3-18</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>DR1279</u>	<u>201611B</u> <u>11-15-18</u>	0.20	<u>DR3852</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	N/A	<u>AG1012405</u> <u>5-3-18</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 - 170mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm</p> <p><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>Quality Checks Cont. Performed By <u>SP</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3852</u></p>
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD3962</u>	<u>201603D</u> <u>3-8-18</u>															
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0.08 DGS	N/A	<u>AG1012405</u> <u>5-3-18</u>															

Calibration Adjustment Performed By _____

Calibration Adjustment N/A
 Calibration Adjustment Complete

Barometric Pressure Gauge _____ ID # _____

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		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By SP

Barometric Pressure 1016 Gauge
 ID# 28427 1015 Instrument

Mouth Alcohol Solution Lot # 2016-A
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>G2850</u>
Interferent	<u>G2834</u>
0.05	<u>SD3962</u>
0.08	<u>DR1279</u>
0.20	<u>DR3852</u>

Attachments

<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Calibration Adjustment
<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests
<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____

Notes/Suggested Service:
Q1100: OK

JJ Zahar 5/31/17

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

Quality Control Review _____ Date _____

STABILITY CHECKS - #80-000939 - LEE COUNTY SO

LEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000939
 05/31/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.050	09:31
Air Blank	0.000	09:32
Control Test	0.049	09:32
Air Blank	0.000	09:33
Control Test	0.049	09:34
Air Blank	0.000	09:34
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

SP

Operator's Signature

JJD

LEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000939
 05/31/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:25
Control Test	0.077	09:26
Air Blank	0.000	09:26
Control Test	0.077	09:27
Air Blank	0.000	09:27
Control Test	0.078	09:28
Air Blank	0.000	09:29
Control Test Stats		
Average	0.0773	
Std Dev	0.0006	
Rel Std Dev(%)	0.7466	

SP

Operator's Signature

LEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000939
 05/31/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:36
Control Test	0.195	09:37
Air Blank	0.000	09:37
Control Test	0.195	09:38
Air Blank	0.000	09:39
Control Test	0.195	09:39
Air Blank	0.000	09:40
Control Test Stats		
Average	0.1950	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

LEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000939
 05/31/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:41
Control Test	0.079	09:42
Air Blank	0.000	09:42
Control Test	0.079	09:42
Air Blank	0.000	09:43
Control Test	0.079	09:43
Air Blank	0.000	09:44
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

SP

SP

Operator's Signature