

INSTRUMENT PROCESSING SHEET

Agency Hendry County S/N 80-000951
 Date In 6/16/17 Date Out 6/20/17 Ship P/U H/D CMI EE

Intake Performed By <u>SP</u> <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 _____ 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: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.5</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>150</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.494</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>4016-28427SP</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>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>11-15-18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201702B</u> <u>2-23-19</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>SD3962</u>	<u>201603D</u> <u>3-8-18</u>	0.08	<u>SD3964</u>	<u>201611B</u> <u>11-15-18</u>	0.20	<u>SD3933</u>	<u>201702B</u> <u>2-23-19</u>	0.08 DGS	N/A	<u>AG626605</u> <u>9-22-18</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration <u>N/A</u> <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>JUN 20 2017</u> <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)
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>11-15-18</u>															
0.20	<u>SD3933</u>	<u>201702B</u> <u>2-23-19</u>															
0.08 DGS	N/A	<u>AG626605</u> <u>9-22-18</u>															
		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 _____ Quality Checks Cont. Performed By <u>SP</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3964</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u>															

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> 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		
<input type="checkbox"/> 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 <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28427</u> <u>1016</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
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>
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:
QA/CC OK @ PM 6/20/2017

JJ Drake 6/20/17
 Quality Control Review Date

<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

STABILITY CHECKS # 80-000951 - HENDRY COUNTY S.O.

HENDRY COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000951
06/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:40
Control Test	0.051	10:41
Air Blank	0.000	10:41
Control Test	0.051	10:42
Air Blank	0.000	10:43
Control Test	0.051	10:43
Air Blank	0.000	10:44
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

[Handwritten Signature]

HENDRY COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000951
06/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:29
Control Test	0.080	10:30
Air Blank	0.000	10:31
Control Test	0.081	10:31
Air Blank	0.000	10:32
Control Test	0.080	10:33
Air Blank	0.000	10:33
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

SP

Operator's Signature

HENDRY COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000951
06/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:24
Control Test	0.202	10:25
Air Blank	0.000	10:26
Control Test	0.201	10:26
Air Blank	0.000	10:27
Control Test	0.202	10:28
Air Blank	0.000	10:28
Control Test Stats		
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

SP

Operator's Signature

HENDRY COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000951
06/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:59
Control Test	0.079	09:59
Air Blank	0.000	10:00
Control Test	0.080	10:00
Air Blank	0.000	10:00
Control Test	0.080	10:01
Air Blank	0.000	10:01
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DGS

SP

Operator's Signature

[Handwritten Signature]