

INSTRUMENT PROCESSING SHEET

Agency Piellas County S/N 80-001003
 Date In 1/18/17 Date Out 1/18/17 Ship P/U H/D CMI EE

Intake Performed By <u>AB</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 type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>AB</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>181</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.146</u> (.139 - .169) 36mm <u>0.156</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.484</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>2016D3D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3983</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>AG1626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>2016D3D</u> <u>3/8/18</u>	0.08	<u>SD3964</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>SD3983</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>	Flow Calibration Performed By _____ <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)
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0.08 DGS	N/A	<u>AG1626605</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 _____																	
Suggested Service _____ _____																	

RECEIVED
 JAN 19 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 # _____ <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>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <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	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 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>AB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>26932</u> <u>1011</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table>	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>
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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>AtHFI checks of 0.08 dgs.</u>																																																													

Notes: Performed additional stability checks on 0.08 DGS after inspection to ensure accuracy & reliability AB
QA/QC OK SP

 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
 Quality Control Review

1/19/17
 Date

Stability Checks #80-001003 Pinellas County SD. '1/18/17 *RWS*

RWS

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
01/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:59
Control Test	0.050	13:00
Air Blank	0.000	13:00
Control Test	0.051	13:01
Air Blank	0.000	13:02
Control Test	0.050	13:02
Air Blank	0.000	13:03
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

RWS
Operator's Signature

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
01/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:04
Control Test	0.080	13:05
Air Blank	0.000	13:06
Control Test	0.081	13:06
Air Blank	0.000	13:07
Control Test	0.082	13:08
Air Blank	0.000	13:08
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

RWS
Operator's Signature

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
01/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:16
Control Test	0.202	13:17
Air Blank	0.000	13:18
Control Test	0.202	13:18
Air Blank	0.000	13:19
Control Test	0.202	13:20
Air Blank	0.000	13:20
Control Test Stats		
Average	0.2020	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RWS
Operator's Signature

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
01/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:10
Control Test	0.080	13:10
Air Blank	0.000	13:11
Control Test	0.079	13:11
Air Blank	0.000	13:12
Control Test	0.080	13:12
Air Blank	0.000	13:12
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

SP *BSK*

RWS
Operator's Signature

Additional Stability Checks

#80-001003

Pinellas County S.O.

1/18/17

DMS

DGS

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001003
01/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:20
Control Test	0.081	15:20
Air Blank	0.000	15:21
Control Test	0.080	15:21
Air Blank	0.000	15:22
Control Test	0.081	15:22
Air Blank	0.000	15:23
Control Test	0.080	15:23
Air Blank	0.000	15:23
Control Test	0.080	15:24
Air Blank	0.000	15:24
Control Test	0.080	15:24
Air Blank	0.000	15:25
Control Test	0.081	15:25
Air Blank	0.000	15:26
Control Test	0.081	15:26
Air Blank	0.000	15:27
Control Test	0.080	15:27
Air Blank	0.000	15:27
Control Test	0.080	15:28
Air Blank	0.000	15:28
Control Test Stats		
Average	0.0804	
Std Dev	0.0005	
Rel Std Dev(%)	0.6423	

SP BK



Operator's Signature