

INSTRUMENT PROCESSING SHEET

Agency St. Petersburg PD S/N 80-001051
 Date In 1/19/17 Date Out 1/19/17 Ship P/U H/D CMI EE

RECEIVED
 JAN 19 2017
 FDLE
 Alcohol Testing Program

Intake Performed By <u>TOP</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: <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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	Quality Checks Performed By <u>RMB</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>165</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.179</u> (.156 - .190) 53mm <u>0.246</u> (.228 - .278) 103mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By <u>RMB</u> <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)															
Notes: <u>Compliant of DC power not operating, but AC power working fine. RMB</u>	<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>DR2035</u></td> <td><u>SD1603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/20/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</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>AG626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>SD1603D</u> <u>3/8/18</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/20/18</u>	0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG626605</u> <u>9/22/18</u>	Maintenance Performed By <u>RMB</u> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input checked="" type="checkbox"/> Other <u>Replaced external DC power fuse</u>
Simulator	Serial #	Lot #/Exp															
0.05	<u>DR2035</u>	<u>SD1603D</u> <u>3/8/18</u>															
0.08	<u>SD1011</u>	<u>201601F</u> <u>1/20/18</u>															
0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>AG626605</u> <u>9/22/18</u>															
Suggested Service _____ _____ _____																	

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 # _____	Department Inspection Performed By <u>RMB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1013</u> Gauge ID# <u>26932</u> <u>1012</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> <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>	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			<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>SD1021</u> <u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1019</u> <u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>DR2035</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD1021</u> <u>SD1019</u>	Interferent	<u>SD1019</u> <u>SD1021</u>	0.05	<u>DR2035</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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																																								
0.00	<u>SD1021</u> <u>SD1019</u>																																								
Interferent	<u>SD1019</u> <u>SD1021</u>																																								
0.05	<u>DR2035</u>																																								
0.08	<u>SD1011</u>																																								
0.20	<u>SD1025</u>																																								
<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	0.05				0.08				0.20				0.08 DGS	N/A			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 type="checkbox"/> Other _____																				
Simulator	Serial Number	Lot Number	Expiration																																						
0.05																																									
0.08																																									
0.20																																									
0.08 DGS	N/A																																								

Notes: DC power not operating upon receipt. Replaced external DC power fuse (observed current fuse to be blown) & brought instrument into ready mode while on DC power. Then took instrument to lab for Department Inspection. RMB

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

QC 1/19/17 Brett Kuehl 1/19/17
 Quality Control Review Date

Stability Checks # 80-001051 St. Petersburg P.D. 1/19/17 *DWS*

DWS

ST PETERSBURG PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001051
01/19/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:00
Control Test	0.048	14:01
Air Blank	0.000	14:01
Control Test	0.049	14:02
Air Blank	0.000	14:03
Control Test	0.049	14:03
Air Blank	0.000	14:04
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

ST PETERSBURG PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001051
01/19/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:07
Control Test	0.077	14:08
Air Blank	0.000	14:09
Control Test	0.078	14:09
Air Blank	0.000	14:10
Control Test	0.079	14:11
Air Blank	0.000	14:11
Control Test Stats		
Average	0.0780	
Std Dev	0.0010	
Rel Std Dev(%)	1.2821	

ST PETERSBURG PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001051
01/19/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:12
Control Test	0.195	14:13
Air Blank	0.000	14:14
Control Test	0.196	14:14
Air Blank	0.000	14:15
Control Test	0.196	14:16
Air Blank	0.000	14:16
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

ST PETERSBURG PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001051
01/19/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:17
Control Test	0.079	14:17
Air Blank	0.000	14:18
Control Test	0.080	14:18
Air Blank	0.000	14:19
Control Test	0.080	14:19
Air Blank	0.000	14:19
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

BK

DWS

Operator's Signature

DWS

Operator's Signature

DWS

Operator's Signature

DWS

Operator's Signature