

INSTRUMENT PROCESSING SHEET

Agency Lakeland PD

S/N 80-001057

Date In 3/13/17

Date Out 3/15/17

Ship P/U H/D CMI EE

Intake Performed By QAS

Registration
 Annual
 Return from CMI
 Return from Enforcement
 Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By QAS

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 202
 Flow Verification (L/s)
 Flow Column # ATP105
 32mm 0.164 (.139 - .169)
 36mm 0.179 (.156 - .190)
 53mm 0.246 (.228 - .278)
 103mm 0.523 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 26932

Stability Checks

| Simulator | Serial # | Lot #/Exp |
|-----------|---------------|-----------------------------------|
| 0.05 | <u>DR2035</u> | <u>201603D</u> <u>3/8/18</u> |
| 0.08 | <u>SD1011</u> | <u>201601F</u> <u>1/26/18</u> |
| 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> |
| 0.08 DGS | <u>N/A</u> | <u>AG626605</u> <u>9/22/18</u> |

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

RECEIVED
 MAR 16 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 | | <u>N/A</u> | <u>N/A</u> |
| 0.040 | | | |
| 0.100 | | | |
| 0.200 | | | |
| 0.400 | | | |
| 0.080 DGS | <u>N/A</u> | | |

Post Calibration Stability Checks

| Simulator | Serial Number | Lot Number | Expiration |
|-----------|---------------|------------|------------|
| 0.05 | | | |
| 0.08 | | | |
| 0.20 | | | |
| 0.08 DGS | <u>N/A</u> | | |

Department Inspection Performed By QAS

Barometric Pressure
 ID# 26932 1024 Gauge
1022 Instrument

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

| Simulator | Serial Number |
|-------------|---------------|
| 0.00 | <u>SD1019</u> |
| Interferent | <u>SD1021</u> |
| 0.05 | <u>DR2035</u> |
| 0.08 | <u>SD3964</u> |
| 0.20 | <u>SD1025</u> |

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration

Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: Please change level 2 menu password to something unique. QAS

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 Hunkel

Quality Control Review

3/16/17

Date

Stability Checks # 80-001057 Lakeland P.D. 3/15/17 *DRS*

DRS

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001057
03/15/2017
Software: 8100.27

| Test | 9/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:56 |
| Control Test | 0.052 | 12:57 |
| Air Blank | 0.000 | 12:57 |
| Control Test | 0.050 | 12:58 |
| Air Blank | 0.000 | 12:59 |
| Control Test | 0.051 | 12:59 |
| Air Blank | 0.000 | 13:00 |
| Control Test Stats | | |
| Average | 0.0510 | |
| Std Dev | 0.0010 | |
| Rel Std Dev(%) | 1.9608 | |

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Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001057
03/15/2017
Software: 8100.27

| Test | 9/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 13:01 |
| Control Test | 0.082 | 13:02 |
| Air Blank | 0.000 | 13:02 |
| Control Test | 0.081 | 13:03 |
| Air Blank | 0.000 | 13:04 |
| Control Test | 0.082 | 13:04 |
| Air Blank | 0.000 | 13:05 |
| Control Test Stats | | |
| Average | 0.0817 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7070 | |

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001057
03/15/2017
Software: 8100.27

| Test | 9/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 13:06 |
| Control Test | 0.199 | 13:07 |
| Air Blank | 0.000 | 13:07 |
| Control Test | 0.198 | 13:08 |
| Air Blank | 0.000 | 13:09 |
| Control Test | 0.197 | 13:09 |
| Air Blank | 0.000 | 13:10 |
| Control Test Stats | | |
| Average | 0.1980 | |
| Std Dev | 0.0010 | |
| Rel Std Dev(%) | 0.5051 | |

LAKELAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001057
03/15/2017
Software: 8100.27

| Test | 9/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:52 |
| Control Test | 0.080 | 12:53 |
| Air Blank | 0.000 | 12:53 |
| Control Test | 0.080 | 12:54 |
| Air Blank | 0.000 | 12:54 |
| Control Test | 0.080 | 12:54 |
| Air Blank | 0.000 | 12:55 |
| Control Test Stats | | |
| Average | 0.0800 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

DRS
Operator's Signature

DRS
Operator's Signature

DRS
Operator's Signature

DRS
Operator's Signature

SP BK