

INSTRUMENT PROCESSING SHEET

Agency Pasco County S.O. S/N 80-00117
 Date In 6/13/17 Date Out 6/13/17 Ship P/U H/D CMI EE

Intake Performed By <u>RMS</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>RMS</u> <input checked="" type="checkbox"/> Lab Temp °C <u>24.2</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>140</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width: 100%;"> <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>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG612405</u> <u>5/31/18</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>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG612405</u> <u>5/31/18</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)
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>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>AG612405</u> <u>5/31/18</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>RMS</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>															

RECEIVED
 JUN 13 2017
 ALCOHOL TESTING PROGRAM
 FDLE

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>RMS</u> <input type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28421</u> <u>1017</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 checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration		<input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____
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Notes/Suggested Service:
QA/QC OK SP

JJ Debra 6/13/17
 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 # 80-001117 Pasco County S.O. 9/13/17 *QMB*

QMB

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:45
Control Test	0.081	09:45
Air Blank	0.000	09:46
Control Test	0.080	09:46
Air Blank	0.000	09:46
Control Test	0.081	09:47
Air Blank	0.000	09:47
Control Test Stats	0.0807	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:39
Control Test	0.204	09:40
Air Blank	0.000	09:40
Control Test	0.203	09:41
Air Blank	0.000	09:41
Control Test	0.203	09:42
Air Blank	0.000	09:43
Control Test Stats	0.2033	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	0.2839	

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:32
Control Test	0.082	09:33
Air Blank	0.000	09:33
Control Test	0.082	09:34
Air Blank	0.000	09:35
Control Test	0.081	09:35
Air Blank	0.000	09:36
Control Test Stats	0.0817	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:27
Control Test	0.050	09:28
Air Blank	0.000	09:28
Control Test	0.051	09:29
Air Blank	0.000	09:29
Control Test	0.050	09:30
Air Blank	0.000	09:31
Control Test Stats	0.0503	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

SP

QMB
Operator's Signature

QMB
Operator's Signature

QMB
Operator's Signature

QMB
Operator's Signature

JD