

INSTRUMENT PROCESSING SHEET

Agency FHP Ocala S/N 80-001118
 Date In 12/6/16 Date Out 1/10/17 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</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>[Signature]</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>203</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.140</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.230</u> (.228 - .278) 103mm <u>.480</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>DR2035</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</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>REG19605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	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	N/A	<u>REG19605</u> <u>7/14/18</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>REG19605</u> <u>7/14/18</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 12 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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1030</u> Gauge ID# <u>26932</u> <u>1030</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</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>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><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>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>DR2035</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Other <u>Form 40</u> <u>COBRA REPRINT</u>																																																													

Notes: Told this was a TRAINING INSTRUMENT, I
INCORRECTLY LOGGED IN. SUGGEST THIS
INSTRUMENT BE SENT IN FOR REPAIR.
WCV RBS

<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC
<input checked="" type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC
<input type="checkbox"/> Return to/Place into Evidentiary Use
<input checked="" type="checkbox"/> Remain Out of Evidentiary Use
<input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use

Brett Kuitland

Quality Control Review

1/12/17

Date

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001118
01/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:23
Control Test	0.047	10:23
Air Blank	0.000	10:24
Control Test	0.047	10:25
Air Blank	0.000	10:25
Control Test	0.047	10:26
Air Blank	0.000	10:27
Control Test Stats		
Average	0.0470	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	



Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001118
01/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:34
Control Test	0.079	10:35
Air Blank	0.000	10:36
Control Test	0.080	10:36
Air Blank	0.000	10:37
Control Test	0.079	10:37
Air Blank	0.000	10:38
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	



Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
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01/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:28
Control Test	0.196	10:29
Air Blank	0.000	10:30
Control Test	0.197	10:30
Air Blank	0.000	10:31
Control Test	0.197	10:32
Air Blank	0.000	10:32
Control Test Stats		
Average	0.1967	
Std Dev	0.0006	
Rel Std Dev(%)	0.2936	



Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001118
01/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:42
Control Test	0.081	10:42
Air Blank	0.000	10:43
Control Test	0.081	10:43
Air Blank	0.000	10:44
Control Test	0.079	10:44
Air Blank	0.000	10:44
Control Test Stats		
Average	0.0803	
Std Dev	0.0012	
Rel Std Dev(%)	1.4374	

OGS



Operator's Signature

AKS

BSK