

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol S/N 80-001121
 Date In 5/3/2017 Date Out 5/3/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>DK</u> Case <u>DK</u> Handle <u>DK</u> Dry Gas Holder <u>DK</u> Feet <u>DK</u> Keyboard/Plug <u>DK</u> Back/Plugs <u>DK</u> Screws tight <u>DK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</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>1103</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.246</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD 1014</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD 1015</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 1017</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>26/02/005 9/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 1014	201603D 03/08/2018	0.08	SD 1015	201601F 01/26/2018	0.20	SD 1017	201604C 04/05/2018	0.08 DGS	N/A	26/02/005 9/22/2018	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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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
 MAY 09 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"> <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"> <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		
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Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28199</u> Gauge <u>1015</u> Instrument <u>1015</u>													
Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G 8147</td> </tr> <tr> <td>Interferent</td> <td>B 12100</td> </tr> <tr> <td>0.05</td> <td>SD 1014</td> </tr> <tr> <td>0.08</td> <td>SD 1015</td> </tr> <tr> <td>0.20</td> <td>SD 1017</td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	G 8147	Interferent	B 12100	0.05	SD 1014	0.08	SD 1015	0.20	SD 1017
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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 type="checkbox"/> Other _____													

Notes: **E-MAILED** **APPROVED**
5/3/2017
QA/OC OK 5/9/2017

<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

J. Schan
 Quality Control Review

5/9/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001121	Florida Highway Patrol	5/3/2017	<i>MLL</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001121 05/03/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:41</td></tr> <tr><td>Control Test</td><td>0.050</td><td>10:42</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:42</td></tr> <tr><td>Control Test</td><td>0.050</td><td>10:43</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:43</td></tr> <tr><td>Control Test</td><td>0.050</td><td>10:44</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:45</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0500</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table> <p><i>MLL</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	10:41	Control Test	0.050	10:42	Air Blank	0.000	10:42	Control Test	0.050	10:43	Air Blank	0.000	10:43	Control Test	0.050	10:44	Air Blank	0.000	10:45	Control Test Stats			Average	0.0500		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001121 05/03/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:47</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:48</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:49</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:49</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:50</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:51</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:51</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0800</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table> <p><i>MLL</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	10:47	Control Test	0.080	10:48	Air Blank	0.000	10:49	Control Test	0.080	10:49	Air Blank	0.000	10:50	Control Test	0.080	10:51	Air Blank	0.000	10:51	Control Test Stats			Average	0.0800		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001121 05/03/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:53</td></tr> <tr><td>Control Test</td><td>0.200</td><td>10:53</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:54</td></tr> <tr><td>Control Test</td><td>0.200</td><td>10:55</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:55</td></tr> <tr><td>Control Test</td><td>0.199</td><td>10:56</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:56</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.1997</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.2892</td><td></td></tr> </tbody> </table> <p><i>MLL</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	10:53	Control Test	0.200	10:53	Air Blank	0.000	10:54	Control Test	0.200	10:55	Air Blank	0.000	10:55	Control Test	0.199	10:56	Air Blank	0.000	10:56	Control Test Stats			Average	0.1997		Std Dev	0.0006		Rel Std Dev(%)	0.2892		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001121 05/03/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:59</td></tr> <tr><td>Control Test</td><td>0.079</td><td>10:59</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:59</td></tr> <tr><td>Control Test</td><td>0.079</td><td>11:00</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:00</td></tr> <tr><td>Control Test</td><td>0.080</td><td>11:00</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:01</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0793</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7277</td><td></td></tr> </tbody> </table> <p><i>MLL</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	10:59	Control Test	0.079	10:59	Air Blank	0.000	10:59	Control Test	0.079	11:00	Air Blank	0.000	11:00	Control Test	0.080	11:00	Air Blank	0.000	11:01	Control Test Stats			Average	0.0793		Std Dev	0.0006		Rel Std Dev(%)	0.7277	
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