

INSTRUMENT PROCESSING SHEET

Agency Lee County S/N 80-001208
 Date In 9/29/17 Date Out 10/9/17 Ship P/U H/D CMI EE

Intake Performed By <u>SP</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 <u>DP</u> <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.1</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>205</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.240</u> (.228 - .278) 103mm <u>.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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><u>SD3962</u></td> <td><u>201707D</u> <u>7-25-19</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> <td><u>201707E</u> <u>7-25-19</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201707C</u> <u>7-24-19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG2026004</u> <u>9-22-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201707D</u> <u>7-25-19</u>	0.08	<u>SD1013</u>	<u>201707E</u> <u>7-25-19</u>	0.20	<u>DR3856</u>	<u>201707C</u> <u>7-24-19</u>	0.08 DGS	N/A	<u>AG2026004</u> <u>9-22-18</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>201707D</u> <u>7-25-19</u>															
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0.08 DGS	N/A	<u>AG2026004</u> <u>9-22-18</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>SP</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>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>															

RECEIVED
 OCT 09 2017
 FDLE
 Alcohol Testing Program

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 <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	0.05				0.08				0.20				0.08 DGS	N/A		
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0.08																							
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0.08 DGS	N/A																						

Department Inspection Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1012</u> Gauge ID# <u>26932</u> <u>1012</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	<u>SD1019</u>
Interferent	<u>SD1021</u>
0.05	<u>SD3962</u>
0.08	<u>SD1013</u>
0.20	<u>DR3856</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 _____	

Notes/Suggested Service:
Sending to Repair due to printing issues.
QA/QC by BS 10/9/17

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input 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
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Quality Control Review _____ Date _____

10/9/17
 JB

STABILITY CHECKS # 80-001208

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001208
10/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:43
Control Test	0.049	09:44
Air Blank	0.000	09:45
Control Test	0.049	09:45
Air Blank	0.000	09:46
Control Test	0.049	09:46
Air Blank	0.000	09:47
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001208
10/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:38
Control Test	0.081	09:39
Air Blank	0.000	09:40
Control Test	0.081	09:40
Air Blank	0.000	09:41
Control Test	0.080	09:42
Air Blank	0.000	09:42
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

SP

Operator's Signature

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001208
10/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:34
Control Test	0.196	09:34
Air Blank	0.000	09:35
Control Test	0.196	09:35
Air Blank	0.000	09:36
Control Test	0.197	09:36
Air Blank	0.000	09:37
Control Test Stats		
Average	0.1963	
Std Dev	0.0006	
Rel Std Dev(%)	0.2941	

SP

Operator's Signature

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001208
10/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:51
Control Test	0.078	09:51
Air Blank	0.000	09:52
Control Test	0.079	09:52
Air Blank	0.000	09:52
Control Test	0.078	09:52
Air Blank	0.000	09:53
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

DGS

SP

Operator's Signature

SP

10/9/17
SP