

INSTRUMENT PROCESSING SHEET

Agency Piellas County

S/N 80-001274

Date In 2/7/17

Date Out 2/13/17

Ship P/U H/D CMI EE

Intake <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>WJB</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>215</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.140</u> (.139 - .169) 36mm <u>0.160</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>G3709</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>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3855</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>AG624605</u> <u>9/6/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G3709</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD3964</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>DR3855</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG624605</u> <u>9/6/18</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) 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 _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>G3709</u>	<u>201603D</u> <u>3/8/18</u>															
0.08	<u>SD3964</u>	<u>201601F</u> <u>1/26/18</u>															
0.20	<u>DR3855</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>AG624605</u> <u>9/6/18</u>															

RECEIVED
FEB 14 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 # _____			
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		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>WJB</u>	
<input checked="" type="checkbox"/> Barometric Pressure	<u>1015</u> Gauge
ID# <u>28427</u>	<u>1014</u> Instrument
Mouth Alcohol Solution Lot # <u>2016-C</u>	
Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2834</u>
0.05	<u>G3709</u>
0.08	<u>SD3964</u>
0.20	<u>DR3855</u>
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: QC @ 2/14/17

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC
<input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC
<input 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

Brett Kukstrand

Quality Control Review

2/14/17
Date

Stability Checks # 80-001274 Pinellas County S.O. 2/10/17 *RWS*

RWS

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:09
Control Test	0.049	15:09
Air Blank	0.000	15:10
Control Test	0.049	15:11
Air Blank	0.000	15:11
Control Test	0.048	15:12
Air Blank	0.000	15:12
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:14
Control Test	0.079	15:15
Air Blank	0.000	15:15
Control Test	0.079	15:16
Air Blank	0.000	15:17
Control Test	0.078	15:17
Air Blank	0.000	15:18
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:20
Control Test	0.195	15:20
Air Blank	0.000	15:21
Control Test	0.194	15:21
Air Blank	0.000	15:22
Control Test	0.195	15:23
Air Blank	0.000	15:23
Control Test Stats		
Average	0.1947	
Std Dev	0.0006	
Rel Std Dev(%)	0.2966	

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/10/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:02
Control Test	0.080	15:02
Air Blank	0.000	15:03
Control Test	0.081	15:03
Air Blank	0.000	15:04
Control Test	0.080	15:04
Air Blank	0.000	15:05
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

RWS
Operator's Signature

RWS
Operator's Signature

RWS
Operator's Signature

RWS
Operator's Signature

BK