

INSTRUMENT PROCESSING SHEET

Agency Okeechobee PD S/N 80-001322

Date In 5/24/17 Date Out 5/25/17 Ship P/U H/D CMI EE

Intake Performed By SP

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By SP

Lab Temp °C 22.0
 Breath Tube Screen
 Replace External O-Rings
 Instrument Set Up Verified
 R-Value 180
 Flow Verification (L/s)
 Flow Column # ATP105
 32mm 1104 (.139 - .169)
 36mm 179 (.156 - .190)
 53mm 246 (.228 - .278)
 103mm 515 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>SD3962</u>	<u>201603D</u> <u>3-8-18</u>
0.08	<u>DR1279</u>	<u>201611B</u> <u>11-15-18</u>
0.20	<u>DR3856</u>	<u>201604C</u> <u>4-5-18</u>
0.08 DGS	N/A	<u>AG622604</u> <u>9-22-18</u>

Flow Calibration Performed By SP

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm
 R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Quality Checks Cont. Performed By SP
Simulator Temperatures °C
 External Digital Therm. ID#: 300505
 34°C +/- .2 Serial #: SD3962
 34°C +/- .2 Serial #: DR1279
 34°C +/- .2 Serial #: DR3856

RECEIVED
MAY 25 2017
FDLE
Alcohol Testing Program

Calibration Adjustment Performed By _____

Calibration Adjustment N/A
 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		

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 SP

Barometric Pressure
 ID# 28427 1008 Gauge
1007 Instrument

Mouth Alcohol Solution Lot # 2016-A
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2834</u>
0.05	<u>SD3962</u>
0.08	<u>DR1279</u>
0.20	<u>DR3856</u>

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Calibration Adjustment
 Post-Stability Tests
 Other FORM 40

Notes/Suggested Service:
QA/QC v DRB

JJ Graham 5/25/17
 Quality Control Review Date

Instrument Complies with Chapter 11D-8, FAC
 Instrument Does Not Comply with Chapter 11D-8, FAC
 Return to/Place into Evidentiary Use
 Remain Out of Evidentiary Use
 Conduct an Agency Inspection Before Evidentiary Use

STABILITY CHECKS - OKEECHOBEE P.D. #80-001322

OKEECHOBEE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 05/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:44
Control Test	0.049	08:45
Air Blank	0.000	08:45
Control Test	0.049	08:46
Air Blank	0.000	08:47
Control Test	0.049	08:47
Air Blank	0.000	08:48
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

JJ

OKEECHOBEE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 05/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:49
Control Test	0.079	08:49
Air Blank	0.000	08:50
Control Test	0.079	08:51
Air Blank	0.000	08:51
Control Test	0.080	08:52
Air Blank	0.000	08:52
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

SP

Operator's Signature

OKEECHOBEE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 05/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:53
Control Test	0.199	08:54
Air Blank	0.000	08:54
Control Test	0.199	08:55
Air Blank	0.000	08:55
Control Test	0.200	08:56
Air Blank	0.000	08:57
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	

SP

Operator's Signature

OKEECHOBEE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 05/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:57
Control Test	0.080	08:58
Air Blank	0.000	08:58
Control Test	0.079	08:58
Air Blank	0.000	08:59
Control Test	0.079	08:59
Air Blank	0.000	09:00
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS

SP

Operator's Signature

DD