

INSTRUMENT PROCESSING SHEET

Agency Charlotte County S/N 80-001363
 Date In 9/27/17 Date Out 9/27/17 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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.9</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>152</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	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)															
	<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G2078</td> <td>201707D 7-25-19</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201707E 7-25-19</td> </tr> <tr> <td>0.20</td> <td>G2408</td> <td>201707C 7-24-19</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626004 9-22-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G2078	201707D 7-25-19	0.08	G8149	201707E 7-25-19	0.20	G2408	201707C 7-24-19	0.08 DGS	N/A	AG626004 9-22-18	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>G2078</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2408</u>
Simulator	Serial #	Lot #/Exp															
0.05	G2078	201707D 7-25-19															
0.08	G8149	201707E 7-25-19															
0.20	G2408	201707C 7-24-19															
0.08 DGS	N/A	AG626004 9-22-18															

RECEIVED
 SEP 27 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			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1010</u> Instrument <u>1011</u>	
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G2078
0.08	G8149
0.20	G2408
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 checked="" type="checkbox"/> Other <u>FORM 40</u>	

Notes/Suggested Service:
DA/RC - SPS 9/27/17

J. Dahan 9/27/17
 Quality Control Review Date

<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

STABILITY CHECKS - #80-001363

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
09/27/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:19
Control Test	0.049	09:20
Air Blank	0.000	09:20
Control Test	0.049	09:21
Air Blank	0.000	09:22
Control Test	0.050	09:22
Air Blank	0.000	09:23
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

SP

Operator's Signature

9/27/17
SP

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
09/27/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:32
Control Test	0.080	09:33
Air Blank	0.000	09:33
Control Test	0.080	09:34
Air Blank	0.000	09:34
Control Test	0.080	09:35
Air Blank	0.000	09:36
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
09/27/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:27
Control Test	0.201	09:28
Air Blank	0.000	09:29
Control Test	0.200	09:29
Air Blank	0.000	09:30
Control Test	0.200	09:31
Air Blank	0.000	09:31
Control Test Stats		
Average	0.2003	
Std Dev	0.0006	
Rel Std Dev(%)	0.2882	

SP

Operator's Signature

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
09/27/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:37
Control Test	0.080	09:37
Air Blank	0.000	09:37
Control Test	0.080	09:38
Air Blank	0.000	09:38
Control Test	0.080	09:38
Air Blank	0.000	09:39
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

SP

Operator's Signature

SP