



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Pinellas Park

S/N 80-001732

Date In 3/20/17

Date Out 3/21/17

Ship P/U H/D CMI EE

| Intake Performed By <u>DB</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 checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ | Quality Checks Performed By <u>DB</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>207</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATPI05</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.511</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>DR2035</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG1026605 9/22/18</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | DR2035 | 201603D 3/8/18 | 0.08 | SD3964 | 201601F 1/26/18 | 0.20 | SD1025 | 201604C 4/5/18 | 0.08 DGS | N/A | AG1026605 9/22/18 | 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 | DR2035 | 201603D 3/8/18 | | | | | | | | | | | | | | | |
| 0.08 | SD3964 | 201601F 1/26/18 | | | | | | | | | | | | | | | |
| 0.20 | SD1025 | 201604C 4/5/18 | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | AG1026605 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 _____ Suggested Service _____ _____ | | | | | | | | | | | | | | | |

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| 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 <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 | | |
| Simulator | Serial Number | Lot Number | Expiration | | | | | | | | | | | | | | | | | | | | |
| 0.05 | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | |

| | |
|--|---------------|
| Department Inspection Performed By <u>DB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>26932</u> <u>1019</u> Instrument | |
| Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> | |
| Simulator | Serial Number |
| 0.00 | SD1019 |
| Interferent | SD1021 |
| 0.05 | DR2035 |
| 0.08 | SD3964 |
| 0.20 | SD1025 |
| Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____ | |

Notes: QC 3/21/17

| |
|---|
| <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 Kuehlend
 Quality Control Review

3/22/17
 Date

Stability Checks #80-001732 Pinellas Park P.D. 3/21/17 *RWS*

ESD

PINELLAS PARK P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001732
03/21/2017
Software: 8100.27

| Test | g/21.0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 12:22 |
| Control Test | 0.048 | 12:22 |
| Air Blank | 0.000 | 12:23 |
| Control Test | 0.049 | 12:23 |
| Air Blank | 0.000 | 12:24 |
| Control Test | 0.049 | 12:25 |
| Air Blank | 0.000 | 12:25 |
| Control Test Stats | | |
| Average | 0.0487 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1863 | |

RWS

Operator's Signature

PINELLAS PARK P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001732
03/21/2017
Software: 8100.27

| Test | g/21.0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 12:29 |
| Control Test | 0.078 | 12:29 |
| Air Blank | 0.000 | 12:30 |
| Control Test | 0.079 | 12:30 |
| Air Blank | 0.000 | 12:31 |
| Control Test | 0.079 | 12:32 |
| Air Blank | 0.000 | 12:32 |
| Control Test Stats | | |
| Average | 0.0787 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7339 | |

RWS

Operator's Signature

PINELLAS PARK P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001732
03/21/2017
Software: 8100.27

| Test | g/21.0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 12:33 |
| Control Test | 0.194 | 12:34 |
| Air Blank | 0.000 | 12:34 |
| Control Test | 0.196 | 12:35 |
| Air Blank | 0.000 | 12:36 |
| Control Test | 0.196 | 12:36 |
| Air Blank | 0.000 | 12:37 |
| Control Test Stats | | |
| Average | 0.1953 | |
| Std Dev | 0.0012 | |
| Rel Std Dev(%) | 0.5911 | |

RWS

Operator's Signature

PINELLAS PARK P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001732
03/21/2017
Software: 8100.27

| Test | g/21.0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 12:40 |
| Control Test | 0.080 | 12:40 |
| Air Blank | 0.000 | 12:41 |
| Control Test | 0.080 | 12:41 |
| Air Blank | 0.000 | 12:42 |
| Control Test | 0.079 | 12:42 |
| Air Blank | 0.000 | 12:42 |
| Control Test Stats | | |
| Average | 0.0797 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7247 | |

BK

RWS

Operator's Signature