

## INSTRUMENT PROCESSING SHEET

Agency Charlotte County S/N 80-001739

Date In 10/2/17 Date Out 10/9/17  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>108</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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: _____ _____ _____	<b>Quality Checks</b> 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>192</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.253</u> (.228 - .278) 103mm <u>.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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>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>AG624604</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>AG624604</u> <u>9-22-18</u>	<b>Flow Calibration</b> 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) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Quality Checks Cont.</b> Performed By <u>SP</u> <b>Simulator Temperatures °C</b> 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>
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RECEIVED  
OCT 09 2017  
FDLE  
Alcohol Testing Program

<b>Calibration Adjustment</b> Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.300</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <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	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> 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> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> </tr> </tbody> </table> <b>Attachments</b> <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 _____	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>
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Notes/Suggested Service: <u>DR/PC OK GSPM 10/9/2017</u> _____ _____ <u>JJ Dehan</u> <u>10/9/17</u> 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
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# STABILITY CHECKS - #80-001739

CHARLOTTE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
10/09/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:51
Control Test	0.049	09:52
Air Blank	0.000	09:52
Control Test	0.049	09:53
Air Blank	0.000	09:53
Control Test	0.049	09:54
Air Blank	0.000	09:55
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

CHARLOTTE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
10/09/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:43
Control Test	0.079	09:44
Air Blank	0.000	09:45
Control Test	0.081	09:45
Air Blank	0.000	09:46
Control Test	0.082	09:47
Air Blank	0.000	09:47
Control Test Stats		
Average	0.0807	
Std Dev	0.0015	
Rel Std Dev(%)	1.8936	

SP

Operator's Signature

CHARLOTTE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
10/09/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:39
Control Test	0.196	09:40
Air Blank	0.000	09:40
Control Test	0.194	09:41
Air Blank	0.000	09:41
Control Test	0.197	09:42
Air Blank	0.000	09:42
Control Test Stats		
Average	0.1957	
Std Dev	0.0015	
Rel Std Dev(%)	0.7807	

SP

Operator's Signature

CHARLOTTE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
10/09/2017  
Software: 8100.27

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

DES

SP

Operator's Signature

SP

10/9/17  
SP