

INSTRUMENT PROCESSING SHEET

Agency FWC

S/N 80-003197

Date In 10/18/17

Date Out 10/26/17

Ship P/U H/D CMI EE

| <p>Intake Performed By <u>[Signature]</u></p> <p><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 _____</p> <p>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</p> <p>Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Dry Gas</u></p> <p>Notes: _____</p> | <p>Quality Checks Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>22.2</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>171</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.253</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <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>G2835</u></td> <td><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</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>AG626605</u> <u>9/22/18</u></td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | <u>G2835</u> | <u>201707D</u> <u>7/25/19</u> | 0.08 | <u>DR1279</u> | <u>201707E</u> <u>7/25/19</u> | 0.20 | <u>SD1025</u> | <u>201707C</u> <u>7/24/19</u> | 0.08 DGS | N/A | <u>AG626605</u> <u>9/22/18</u> | <p>Flow Calibration Performed By _____</p> <p><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</p> <p><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)</p> <p>Maintenance Performed By _____</p> <p><input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____</p> <p>Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2835</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1025</u></p> |
|---|--|-----------------------------------|----------|-----------|------|--------------|----------------------------------|------|---------------|----------------------------------|------|---------------|----------------------------------|----------|-----|-----------------------------------|---|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | |
| 0.05 | <u>G2835</u> | <u>201707D</u> <u>7/25/19</u> | | | | | | | | | | | | | | | |
| 0.08 | <u>DR1279</u> | <u>201707E</u> <u>7/25/19</u> | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | <u>201707C</u> <u>7/24/19</u> | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | <u>AG626605</u> <u>9/22/18</u> | | | | | | | | | | | | | | | |

RECEIVED
OCT 26 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 [Signature]

Barometric Pressure 1011 Gauge
 ID# 28421 1010 Instrument

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

| Simulator | Serial Number |
|-------------|---------------|
| 0.00 | <u>G2880</u> |
| Interferent | <u>G2840</u> |
| 0.05 | <u>G2835</u> |
| 0.08 | <u>DR1279</u> |
| 0.20 | <u>SD1025</u> |

Attachments

| | |
|---|---|
| <input checked="" type="checkbox"/> Form 41 | <input type="checkbox"/> Calibration Adjustment |
| <input checked="" type="checkbox"/> Pre-Stability Tests | <input type="checkbox"/> Post-Stability Tests |
| <input type="checkbox"/> Flow Calibration | <input type="checkbox"/> Other _____ |

Notes/Suggested Service:
QA/QC by [Signature] 10/26/17

[Signature] 10/26/17
 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

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003197
10/26/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 06:53 |
| Control Test | 0.049 | 06:54 |
| Air Blank | 0.000 | 06:54 |
| Control Test | 0.050 | 06:55 |
| Air Blank | 0.000 | 06:56 |
| Control Test | 0.050 | 06:56 |
| Air Blank | 0.000 | 06:57 |
| Control Test Stats | | |
| Average | 0.0497 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1625 | |

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003197
10/26/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 06:59 |
| Control Test | 0.081 | 07:00 |
| Air Blank | 0.000 | 07:00 |
| Control Test | 0.081 | 07:01 |
| Air Blank | 0.000 | 07:01 |
| Control Test | 0.081 | 07:02 |
| Air Blank | 0.000 | 07:02 |
| Control Test Stats | | |
| Average | 0.0810 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003197
10/26/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 07:10 |
| Control Test | 0.201 | 07:11 |
| Air Blank | 0.000 | 07:11 |
| Control Test | 0.201 | 07:12 |
| Air Blank | 0.000 | 07:13 |
| Control Test | 0.202 | 07:13 |
| Air Blank | 0.000 | 07:14 |
| Control Test Stats | | |
| Average | 0.2013 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2868 | |

P Murphy

Operator's Signature

P Murphy

Operator's Signature

P Murphy

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003197
10/26/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 07:05 |
| Control Test | 0.080 | 07:06 |
| Air Blank | 0.000 | 07:06 |
| Control Test | 0.080 | 07:07 |
| Air Blank | 0.000 | 07:07 |
| Control Test | 0.081 | 07:07 |
| Air Blank | 0.000 | 07:08 |
| Control Test Stats | | |
| Average | 0.0803 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7187 | |

ADB

065

P Murphy

Operator's Signature

*10/26/17
etc*