

INSTRUMENT PROCESSING SHEET

Agency Florida Wildlife Conservation Commission S/N 80-005248
 Date In 02-13-2017 Date Out 02/15/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</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>DEER</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>185</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>161</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28199</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>SD3567</u></td> <td><u>201603D</u> <u>03/08/2018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601F</u> <u>01/24/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201604C</u> <u>04/05/2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A6605301</u> <u>02/22/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3567</u>	<u>201603D</u> <u>03/08/2018</u>	0.08	<u>SD3968</u>	<u>201601F</u> <u>01/24/2018</u>	0.20	<u>SD3969</u>	<u>201604C</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>A6605301</u> <u>02/22/2018</u>	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															
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0.08 DGS	N/A	<u>A6605301</u> <u>02/22/2018</u>															
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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FEB 28 2017
FDLE
Alcohol Testing Program

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" 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	0.05				0.08				0.20				0.08 DGS	N/A		
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0.08																							
0.20																							
0.08 DGS	N/A																						

Department Inspection Performed By <u>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>68639</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u>	
Simulator	Serial Number
0.00	<u>SD3965</u>
Interferent	<u>SD3966</u>
0.05	<u>SD3967</u>
0.08	<u>SD3968</u>
0.20	<u>SD3969</u>
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: **E-MAILED** **APPROVED**
02/15/2017
DA/OC OK @gsm 2/27/2017
Brett Kirkland

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

Quality Control Review _____ Date 2/28/17

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-005248	Florida Wildlife Conservation Commission	02/15/2017	<i>Will</i>

0.05g/210L	<input checked="" type="checkbox"/>	0.08g/210L	<input checked="" type="checkbox"/>	0.20g/210L	<input checked="" type="checkbox"/>	DGS 0.08g/210L	<input checked="" type="checkbox"/>
0.047 to 0.053		0.077 to 0.083		0.194 to 0.206		0.077 to 0.083	

<p>FUC Intoxillizer - Alcohol Analyzer Model 8000 02/15/2017 Software: 8100.27</p> <p>g/210L</p> <p>Test ----- Time</p> <p>Air Blank 0.000 09:15</p> <p>Control Test 0.049 09:16</p> <p>Air Blank 0.000 09:17</p> <p>Control Test 0.049 09:17</p> <p>Air Blank 0.000 09:18</p> <p>Control Test 0.050 09:18</p> <p>Air Blank 0.000 09:19</p> <p>Control Test Stats</p> <p>Average 0.0493</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 1.1703</p> <p><i>Will</i> Operator's Signature</p>	<p>FUC Intoxillizer - Alcohol Analyzer Model 8000 02/15/2017 Software: 8100.27</p> <p>g/210L</p> <p>Test ----- Time</p> <p>Air Blank 0.000 09:21</p> <p>Control Test 0.080 09:22</p> <p>Air Blank 0.000 09:22</p> <p>Control Test 0.080 09:23</p> <p>Air Blank 0.000 09:23</p> <p>Control Test 0.080 09:24</p> <p>Air Blank 0.000 09:24</p> <p>Control Test Stats</p> <p>Average 0.0800</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> <p><i>Will</i> Operator's Signature</p>	<p>FUC Intoxillizer - Alcohol Analyzer Model 8000 02/15/2017 Software: 8100.27</p> <p>g/210L</p> <p>Test ----- Time</p> <p>Air Blank 0.000 09:35</p> <p>Control Test 0.204 09:36</p> <p>Air Blank 0.000 09:36</p> <p>Control Test 0.204 09:37</p> <p>Air Blank 0.000 09:38</p> <p>Control Test 0.202 09:38</p> <p>Air Blank 0.000 09:39</p> <p>Control Test Stats</p> <p>Average 0.2033</p> <p>Std Dev 0.0012</p> <p>Rel Std Dev(%) 0.5679</p> <p><i>Will</i> Operator's Signature</p>	<p>FUC Intoxillizer - Alcohol Analyzer Model 8000 02/15/2017 Software: 8100.27</p> <p>g/210L</p> <p>Test ----- Time</p> <p>Air Blank 0.000 09:40</p> <p>Control Test 0.081 09:41</p> <p>Air Blank 0.000 09:41</p> <p>Control Test 0.081 09:42</p> <p>Air Blank 0.000 09:42</p> <p>Control Test 0.081 09:42</p> <p>Air Blank 0.000 09:43</p> <p>Control Test Stats</p> <p>Average 0.0810</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> <p><i>Will</i> Operator's Signature</p>
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SPR

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