

## INSTRUMENT PROCESSING SHEET

Agency FHP-Tampa

S/N 80-006633

Date In 3/2/17

Date Out 3/8/17

Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>[Signature]</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	<b>Quality Checks</b> Performed By <u>[Signature]</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>205</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.160</u> (.139 - .169) 36mm <u>0.179</u> (.156 - .190) 53mm <u>0.250</u> (.228 - .278) 103mm <u>0.527</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%;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G11739</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>G626605 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	201603D 3/8/18	0.08	G8149	201601F 1/26/18	0.20	G11621	201604C 4/5/18	0.08 DGS	N/A	G626605 9/22/18	<b>Flow Calibration</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 190mm <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>Suggested Service</b> _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	G11739	201603D 3/8/18															
0.08	G8149	201601F 1/26/18															
0.20	G11621	201604C 4/5/18															
0.08 DGS	N/A	G626605 9/22/18															

RECEIVED  
MAR 09 2017  
FDLE Alcohol Testing Program

<b>Optical Bench Calibration</b> 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																						
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0.05																							
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<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28421</u> <u>1021</u> Gauge <u>1020</u> Instrument 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	G11739
0.08	G8149
0.20	G11621
<b>Attachments</b> <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: QA/QC OK SP

<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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Brett Kiveland  
Quality Control Review

3/9/17  
Date

Stability Checks #80-006633 FL Highway Patrol 3/8/17 DWS

DWS

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006633  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:32
Control Test	0.050	14:32
Air Blank	0.000	14:33
Control Test	0.049	14:34
Air Blank	0.000	14:34
Control Test	0.049	14:35
Air Blank	0.000	14:35
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

DWS

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006633  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:38
Control Test	0.079	14:39
Air Blank	0.000	14:40
Control Test	0.079	14:40
Air Blank	0.000	14:41
Control Test	0.079	14:41
Air Blank	0.000	14:42
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DWS

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006633  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:44
Control Test	0.198	14:45
Air Blank	0.000	14:45
Control Test	0.199	14:46
Air Blank	0.000	14:47
Control Test	0.200	14:47
Air Blank	0.000	14:48
Control Test Stats		
Average	0.1990	
Std Dev	0.0010	
Rel Std Dev(%)	0.5025	

DWS

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006633  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:50
Control Test	0.080	14:50
Air Blank	0.000	14:50
Control Test	0.080	14:51
Air Blank	0.000	14:51
Control Test	0.079	14:52
Air Blank	0.000	14:52
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

13K

SP

DWS

Operator's Signature