

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol Troop L S/N 80-006769
 Date In 3/30/2017 Date Out 4/11/2017 ☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DELL</u> ☒ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement ☐ Electronics ☐ 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: ☐ Power cord ☐ Printer Cable ☐ Other _____ Notes: _____ _____ _____ _____	Quality Checks Performed By <u>DELL</u> ☒ Breath Tube Screen ☒ Replace O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>240</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP.161</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ 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>503963</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201601F 01/24/2018</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG 626605 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503963	201603D 03/08/2018	0.08	503968	201601F 01/24/2018	0.20	503969	201604C 04/05/2018	0.08 DGS	N/A	AG 626605 09/22/2018	Flow Calibration Performed By _____ ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Suggested Service _____ _____ _____
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Optical Bench Calibration Performed By <u>DELL</u> ☐ Optical Bench Calibration N/A ☒ Optical Bench Calibration Complete Barometric Pressure Gauge <u>1020</u> ID # <u>28199</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>2235</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>2108</td> <td>16101</td> <td>02/02/18</td> </tr> <tr> <td>0.100</td> <td>2237</td> <td>15001</td> <td>05/20/17</td> </tr> <tr> <td>0.200</td> <td>2238</td> <td>15104</td> <td>05/27/17</td> </tr> <tr> <td>0.400</td> <td>2239</td> <td>16102</td> <td>03/22/18</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>34416080A2</td> <td>02/05/19</td> </tr> </tbody> </table> ☒ 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>503963</td> <td>201603D</td> <td>03/08/2018</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201601F</td> <td>01/24/2018</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201604C</td> <td>04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG 626605</td> <td>09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	2235	N/A	N/A	0.040	2108	16101	02/02/18	0.100	2237	15001	05/20/17	0.200	2238	15104	05/27/17	0.400	2239	16102	03/22/18	0.080 DGS	N/A	34416080A2	02/05/19	Simulator	Serial Number	Lot Number	Expiration	0.05	503963	201603D	03/08/2018	0.08	503968	201601F	01/24/2018	0.20	503969	201604C	04/05/2018	0.08 DGS	N/A	AG 626605	09/22/2018	Department Inspection Performed By <u>DELL</u> ☒ Barometric Pressure <u>1021</u> Gauge ID# <u>281663</u> <u>1021</u> Instrument Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>503965</td> </tr> <tr> <td>Interferent</td> <td>503966</td> </tr> <tr> <td>0.05</td> <td>503963</td> </tr> <tr> <td>0.08</td> <td>503968</td> </tr> <tr> <td>0.20</td> <td>503969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	503965	Interferent	503966	0.05	503963	0.08	503968	0.20	503969
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Notes: **E-MAILED**
4/11/2017
OK/PC OK DGS 4/17/2017
6/8/17

Attachments ☒ Form 41 ☒ Pre-Stability Tests x 2 ☐ Flow Calibration	☒ Optical Bench Cal ☒ Post-Stability Tests ☒ Other <u>FORM 40</u> <u>REGISTRATION REQUEST</u>
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☒ 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

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Post Stabilities	80-006769	Florida Highway Patrol Troop L	04/11/2017	<i>MLL</i>

0.05g/210L 0.047 to 0.053 ☒	0.08g/210L 0.077 to 0.083 ☒	0.20g/210L 0.194 to 0.206 ☒	DGS 0.08g/210L 0.077 to 0.083 ☒																																																																																																																																																
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Stabilities	80-006769	Florida Highway Patrol Troop L	4/10/2017	DELL

0.05g/210L 0.047 to 0.053 ☒	0.08g/210L 0.077 to 0.083 ☒	0.20g/210L 0.194 to 0.206 ☒	DGS 0.08g/210L 0.077 to 0.083 ☒																																																																																																																																																
FHP TROOP L Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006769 04/10/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>07:09</td></tr><tr><td>Control Test</td><td>0.048</td><td>07:09</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:10</td></tr><tr><td>Control Test</td><td>0.048</td><td>07:11</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:11</td></tr><tr><td>Control Test</td><td>0.048</td><td>07:12</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:12</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0480</td><td></td></tr><tr><td>Std Dev</td><td>0.0000</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr></table>	Test	g/210L	Time	Air Blank	0.000	07:09	Control Test	0.048	07:09	Air Blank	0.000	07:10	Control Test	0.048	07:11	Air Blank	0.000	07:11	Control Test	0.048	07:12	Air Blank	0.000	07:12	Control Test Stats			Average	0.0480		Std Dev	0.0000		Rel Std Dev(%)	0.0000		FHP TROOP L Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006769 04/10/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>07:14</td></tr><tr><td>Control Test</td><td>0.077</td><td>07:15</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:16</td></tr><tr><td>Control Test</td><td>0.077</td><td>07:16</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:17</td></tr><tr><td>Control Test</td><td>0.077</td><td>07:18</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:18</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0770</td><td></td></tr><tr><td>Std Dev</td><td>0.0000</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr></table>	Test	g/210L	Time	Air Blank	0.000	07:14	Control Test	0.077	07:15	Air Blank	0.000	07:16	Control Test	0.077	07:16	Air Blank	0.000	07:17	Control Test	0.077	07:18	Air Blank	0.000	07:18	Control Test Stats			Average	0.0770		Std Dev	0.0000		Rel Std Dev(%)	0.0000		FHP TROOP L Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006769 04/10/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>07:22</td></tr><tr><td>Control Test</td><td>0.194</td><td>07:22</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:23</td></tr><tr><td>Control Test</td><td>0.194</td><td>07:23</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:24</td></tr><tr><td>Control Test</td><td>0.194</td><td>07:25</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:25</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.1940</td><td></td></tr><tr><td>Std Dev</td><td>0.0000</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr></table>	Test	g/210L	Time	Air Blank	0.000	07:22	Control Test	0.194	07:22	Air Blank	0.000	07:23	Control Test	0.194	07:23	Air Blank	0.000	07:24	Control Test	0.194	07:25	Air Blank	0.000	07:25	Control Test Stats			Average	0.1940		Std Dev	0.0000		Rel Std Dev(%)	0.0000		FHP TROOP L Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006769 04/10/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>07:27</td></tr><tr><td>Control Test</td><td>0.000</td><td>07:28</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:28</td></tr><tr><td>Control Test</td><td>0.000</td><td>07:28</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:29</td></tr><tr><td>Control Test</td><td>0.000</td><td>07:29</td></tr><tr><td>Air Blank</td><td>0.000</td><td>07:30</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0000</td><td></td></tr><tr><td>Std Dev</td><td>0.0000</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr></table>	Test	g/210L	Time	Air Blank	0.000	07:27	Control Test	0.000	07:28	Air Blank	0.000	07:28	Control Test	0.000	07:28	Air Blank	0.000	07:29	Control Test	0.000	07:29	Air Blank	0.000	07:30	Control Test Stats			Average	0.0000		Std Dev	0.0000		Rel Std Dev(%)	0.0000	
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