



## INSTRUMENT PROCESSING SHEET

Agency Pinellas CSOS/N 80-001066Florida Department of  
Law EnforcementDate In 5/13/2022 DI Completion Date 5/17/2022☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

| Intake                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | By TDG        | Quality Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | By TDG     | Date <u>5/16/2022</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Flow Calibration                                                                                                                                                                                                                                                                                                                                                                                           | By    | Date       |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| <input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Return from CMI / EE<br><br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf<br><input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube<br><input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight<br><br>Other Equipment/ Accessories:<br><input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable<br><input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable<br><br>Notes: _____<br>_____<br>_____<br>_____<br>_____<br>_____<br>_____<br>_____ |               | <input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>195</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP104</u><br>32 mm <u>0.152</u> (.139 - .169)<br>36 mm <u>0.167</u> (.156 - .190)<br>53 mm <u>0.238</u> (.228 - .278)<br>103 mm <u>0.492</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28199</u><br><input checked="" type="checkbox"/> Stability Checks |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547) |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | <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>0.050</td> <td>MP5092</td> <td>202010A<br/>10/05/2022</td> </tr> <tr> <td>0.080</td> <td>MP5093</td> <td>202010B<br/>10/05/2022</td> </tr> <tr> <td>0.200</td> <td>MP5094</td> <td>202010D<br/>10/06/2022</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG115904<br/>06/08/2023</td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            | Simulator   | Serial # | Lot #/Exp | 0.050                                                                                                                                                                                              | MP5092 | 202010A<br>10/05/2022 | 0.080 | MP5093 | 202010B<br>10/05/2022 | 0.200 | MP5094 | 202010D<br>10/06/2022 | 0.080 DGS | N/A | AG115904<br>06/08/2023 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial #      | Lot #/Exp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP5092        | 202010A<br>10/05/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP5093        | 202010B<br>10/05/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP5094        | 202010D<br>10/06/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A           | AG115904<br>06/08/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| Maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               | By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <b>Calibration Adjustment</b> By _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | <b>Department Inspection</b> By <u>TDG</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Barometric Pressure Gauge _____ ID # _____<br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</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>                                                                                                                                                                                                                                      |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Serial #                                                                                                                                                                                                                                                                                                                                                                                                   | Lot # | Expiration | 0.000       |          | N/A       | N/A                                                                                                                                                                                                | 0.040  |                       |       |        | 0.100                 |       |        |                       | 0.200     |     |                        |  | 0.300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  | 0.080 DGS | N/A |  |  | Barometric Pressure ID# <u>28199</u><br>Gauge <u>1016</u> Instrument <u>1016</u><br>Mouth Alcohol Solution Lot # <u>2021-B</u><br>Acetone Stock Solution Lot # <u>2021-C</u><br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>MP6284</td> </tr> <tr> <td>Interferent</td> <td>MP6285</td> </tr> <tr> <td>0.050</td> <td>MP6286</td> </tr> <tr> <td>0.080</td> <td>MP6287</td> </tr> <tr> <td>0.200</td> <td>MP6288</td> </tr> </tbody> </table> |  |  |  | Simulator | Serial Number | 0.000 | MP6284 | Interferent | MP6285 | 0.050 | MP6286 | 0.080 | MP6287 | 0.200 | MP6288 |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial #      | Lot #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Expiration |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N/A        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| 0.300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial Number |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6284        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MP6285        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6286        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6287        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6288        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <input type="checkbox"/> Post Calibration Adjustment Stability Checks<br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</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>                                                                                                                                                                                                                                                                                                                                 |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Serial #                                                                                                                                                                                                                                                                                                                                                                                                   | Lot # | Expiration | 0.050       |          |           |                                                                                                                                                                                                    | 0.080  |                       |       |        | 0.200                 |       |        |                       | 0.080 DGS | N/A |                        |  | <b>Attachments</b><br><div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Form 41<br/> <input checked="" type="checkbox"/> Stability Checks<br/> <input checked="" type="checkbox"/> Calibration Certificate<br/> <input type="checkbox"/> Calibration Adjustment               </div> <div> <input type="checkbox"/> Post-Stability Checks<br/> <input type="checkbox"/> Flow Calibration<br/> <input type="checkbox"/> Form 40<br/> <input checked="" type="checkbox"/> Other <u>2021 IPS and Form 51s</u> </div> </div> |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial #      | Lot #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Expiration |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Notes/Suggested Service: Added static bag for shipment back to the agency (TDG)<br>_____<br>_____<br>_____<br>_____<br>_____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| David Eliezer<br>Reyes-Rivera                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Digitally signed by David Eliezer<br>Reyes-Rivera<br>Date: 2022.05.17 14:24:10 -0400<br><div style="text-align: right;">             2022.05.<br/>             19<br/>             11:09:05<br/>             0408           </div>                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Tech Review / Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Admin Review / Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |             |          |           |                                                                                                                                                                                                    |        |                       |       |        |                       |       |        |                       |           |     |                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |

| Type of Test | Serial Number | Agency       | Date       | Performed By |
|--------------|---------------|--------------|------------|--------------|
| Stabilities  | 80-00 1066    | Pinellas CSO | 05/16/2022 | TDG ML       |

| 0.05g/210L                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.08g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.20g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DGS 0.08g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0.047 to 0.053                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.077 to 0.083                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.194 to 0.206                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.077 to 0.083                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ✓                                                                                                                                                                                                                                                                                                                                                                                                                                  | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>PINELLAS COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:08</p> <p>Control Test 0.050 12:09</p> <p>Air Blank 0.000 12:10</p> <p>Control Test 0.049 12:10</p> <p>Air Blank 0.000 12:11</p> <p>Control Test 0.049 12:12</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>PINELLAS COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:16</p> <p>Control Test 0.080 12:16</p> <p>Air Blank 0.000 12:17</p> <p>Control Test 0.080 12:18</p> <p>Air Blank 0.000 12:18</p> <p>Control Test 0.079 12:19</p> <p>Air Blank 0.000 12:19</p> <p>Control Test Stats</p> <p>Average 0.0797</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.7247</p> | <p>PINELLAS COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:22</p> <p>Control Test 0.202 12:23</p> <p>Air Blank 0.000 12:23</p> <p>Control Test 0.201 12:24</p> <p>Air Blank 0.000 12:24</p> <p>Control Test 0.200 12:25</p> <p>Air Blank 0.000 12:26</p> <p>Control Test Stats</p> <p>Average 0.2010</p> <p>Std Dev 0.0010</p> <p>Rel Std Dev(%) 0.4975</p> | <p>PINELLAS COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:27</p> <p>Control Test 0.081 12:27</p> <p>Air Blank 0.000 12:28</p> <p>Control Test 0.080 12:28</p> <p>Air Blank 0.000 12:28</p> <p>Control Test 0.080 12:29</p> <p>Air Blank 0.000 12:29</p> <p>Control Test Stats</p> <p>Average 0.0803</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.7187</p> |
| <p>ML</p> <p>Operator's Signature</p>                                                                                                                                                                                                                                                                                                                                                                                              | <p>ML</p> <p>Operator's Signature</p>                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>ML</p> <p>Operator's Signature</p>                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>ML</p> <p>Operator's Signature</p>                                                                                                                                                                                                                                                                                                                                                                                                                           |

Comments:



# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO  
Time of Inspection: 11:44

Date of Inspection: 05/17/2022

Serial Number: 80-001066  
Software: 8100.27

| Check or Test                                  | YES | NO | Check or Test                             | YES | NO |
|------------------------------------------------|-----|----|-------------------------------------------|-----|----|
| Diagnostic Check<br>(Pre-Inspection): OK       | Yes |    | Date and/or Time Adjusted                 |     | No |
| Minimum Sample Volume<br>Check: OK             | Yes |    | Barometric Pressure Sensor<br>Check: OK   | Yes |    |
| Alcohol Free Subject<br>Test: 0.000            | Yes |    | Mouth Alcohol Test:<br>Slope Not Met      | Yes |    |
| Interferent Detect Test:<br>Interferent Detect | Yes |    | Diagnostic Check<br>(Post-Inspection): OK | Yes |    |

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:202201C<br>Exp: 01/11/2024 | 0.08g/210L Test<br>(g/210L)<br>Lot#:202201D<br>Exp: 01/18/2024 | 0.20g/210L Test<br>(g/210L)<br>Lot#:202201E<br>Exp: 01/18/2024 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:AG115904<br>Exp: 06/08/2023 |
|----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.203                                                          | 0.081                                                                           |
| 0.000                            | 0.050                                                          | 0.079                                                          | 0.202                                                          | 0.081                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.203                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.202                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.203                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.202                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.203                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.203                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.080                                                          | 0.203                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.080                                                          | 0.202                                                          | 0.081                                                                           |

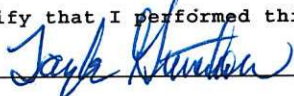
|                     |        |        |        |        |
|---------------------|--------|--------|--------|--------|
| Standard Deviations | 0.0004 | 0.0003 | 0.0005 | 0.0004 |
|---------------------|--------|--------|--------|--------|

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

The above instrument complies ( ☒ ) does not comply ( ☐ ) with Chapter 11D-8, FAC.

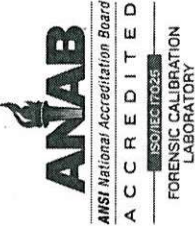
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



TAYLOR D GUTSCHOW

Signature and Printed Name

05/17/2022  
Date



# Calibration Certificate

Florida Department of Law Enforcement  
Alcohol Testing Program  
4700 Terminal Drive, Suite 1  
Ft. Myers, FL 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001066, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                           |                                     |
|-------------------|---------------------------|-------------------------------------|
| Serial Number:    | <u>80-001066</u>          | UNCERTAINTY* $\pm$                  |
| Owning Agency:    | <u>PINELLAS COUNTY SO</u> | 0.050 g/210 L 0.004                 |
| Calibration Date: | <u>05/17/2022</u>         | 0.080 g/210 L 0.004                 |
| Calibration Time: | <u>11:44</u>              | 0.200 g/210 L 0.007                 |
|                   |                           | 0.080 g/210 L Dry Gas Control 0.005 |

All results are reported in g/210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within  $\pm 0.005$  or 5%, whichever is greater, of the target alcohol concentration.

\*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence ( $k=3$ ).

The instrument results before and after any adjustment are found in the associated pre and post stability checks.

## TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/IEC 17025 Standards.

Simulator temperatures are traceable to NIST. Simulator temperatures are checked with NIST traceable digital thermometers calibrated by Precision Metrology in accordance with ISO/IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the use of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/IEC 17025 standards. This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

05/17/2022

Date

TAYLOR D GUTSCHOW,

Department Inspector

FDLE/ATP Form 69 December 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality



## Return Material Authorization

**Ship to:** ☒ CMI, Inc.  
☐ Enforcement Electronics

Shipment to repair facility authorized by: Malcolm Deane on 11/30/2021

**Items Returned:** Instrument ☒ Supplies ☐ Other ☐ Describe: \_\_\_\_\_

Instrument Model: Intoxilyzer 8000 Serial Number: 80-00 1066 *MG 12/3/2021*

**Bill To Address:**  
Pinellas County Sheriff's Office

**Ship to Address:**  
Florida Department of Law Enforcement  
Fort Myers Regional Operations Center  
Attn: Alcohol Testing Program  
4700 Terminal Drive, Suite 1  
Fort Myers, FL 33907

**Reason for Return:**

Instrument returned from repair at CMI but would not power on in order to conduct post-repair inspection. Returning to CMI for evaluation.

**Please choose one of the following options:**

- ☐ 1. I \_\_\_\_\_, authorize all repairs.
- ☐ 2. I \_\_\_\_\_, authorize repairs up to \$ \_\_\_\_\_.
- ☒ 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Malcolm Deane

Phone #: 727-580-1652

Email: MDeane@pcsonet.com

ATP Contact Name: Taylor Gutschow

ATP Email: TaylorGutschow@fdle.state.fl.us

## Return Material Authorization

**Ship to:** ☒ CMI, Inc.

☐ Enforcement Electronics

Shipment to repair facility authorized by: Malcolm Deane on 6/18/2021

**Items Returned:** Instrument ☒ Supplies ☐ Other ☐ Describe: \_\_\_\_\_

Instrument Model: Intoxilyzer 8000 Serial Number: 80-001066

**Bill To Address:**

Pinellas County Sheriff's Office

c/o DUI Unit

14400 49th Street N

Clearwater, FL 33762

**Ship to Address:**

Florida Department of Law Enforcement

Fort Myers Regional Operations Center

Attn: Taylor Gutschow (Alcohol Testing)

4700 Terminal Drive, Suite 1

Fort Myers, FL 33907

**Reason for Return:**

ERR 012 message. Agency Inspector says he could not upload the records after his inspection on 6/17. There are no uploaded records of a June inspection in COBRA, and when I was able to direct-connect to the instrument, it said there are no records on the instrument. Please verify if there are any records that can be recovered from the instrument.

**Please choose one of the following options:**

☐ 1. I \_\_\_\_\_, authorize all repairs.

☒ 2. I Malcolm Deane, authorize repairs up to \$ 750.00.

☐ 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Malcolm Deane

Phone #: 727-580-1652

Email: MDeane@pcsonet.com

ATP Contact Name: Taylor Gutschow

ATP Email: TaylorGutschow@fdle.state.fl.us





# INSTRUMENT PROCESSING SHEET

Agency Pinellas CSOS/N 80-001066Florida Department of  
Law EnforcementDate In 6/22/2021

DI Completion Date \_\_\_\_\_

☐ Ship☐ P/U☐ H/D☒ CMI☐ EE

| Intake                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | By TDG | Quality Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | By | Date | Flow Calibration                                                                                                                                                                                                                                                                                                                                                                                                                    | By | Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|
| <input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input type="checkbox"/> Return from CMI / EE<br><br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf<br><input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube<br><input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight<br><br>Other Equipment/ Accessories:<br><input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable<br><input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable<br><br>Notes: AI reports an ERR 012 message and cannot upload. He requested that I attempt to upload, then send to CMI for repair.<br><br>Observed the ERR 012 message when I turned on the instrument. |        | <input type="checkbox"/> Breath Tube Screen<br><input type="checkbox"/> Replace External O-Rings<br><input type="checkbox"/> Instrument Set Up Verified<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Flow Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547)<br><input type="checkbox"/> Barometric Pressure Check<br>Gauge ID # _____<br><input type="checkbox"/> Stability Checks |    |      | <input type="checkbox"/> Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547) |    |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |      | <b>Maintenance</b> By _____                                                                                                                                                                                                                                                                                                                                                                                                         |    |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |      | <input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____                                                                                                                                                                                                                                  |    |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |      | <b>DI Temp. Checks</b> By _____                                                                                                                                                                                                                                                                                                                                                                                                     |    |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |      | <input type="checkbox"/> Lab Temp °C _____<br>External Digital Therm. ID#: _____<br><input type="checkbox"/> 34°C +/- .2 Serial #: _____<br><input type="checkbox"/> 34°C +/- .2 Serial #: _____<br><input type="checkbox"/> 34°C +/- .2 Serial #: _____                                                                                                                                                                            |    |      |

| Calibration Adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                         | By            | Department Inspection                                                                                                                                                                                                                                                                                                                                          | By         |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------|--|-------------|-----|-------|--|-------|--|-------|--|--|--|-----------|-----|--|--|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|-----|--|--|--|----------------------------------------------------------------------------------------------------------|--|
| Barometric Pressure Gauge ID # _____                                                                                                                                                                                                                                                                                                                                                                                                                           |               | Barometric Pressure ID# _____                                                                                                                                                                                                                                                                                                                                  |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| <table border="1"><thead><tr><th>Simulator</th><th>Serial #</th><th>Lot #</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> | Simulator     | Serial #                                                                                                                                                                                                                                                                                                                                                       | Lot #      | Expiration    | 0.000 |  | N/A         | N/A | 0.040 |  |       |  | 0.100 |  |  |  | 0.200     |     |  |  | 0.300 |                                                                                                                                                                                                            |                                                                                                                                                                         |  | 0.080 DGS | N/A |  |  |  | Gauge _____ Instrument _____<br>Mouth Alcohol Solution Lot # _____<br>Acetone Stock Solution Lot # _____ |  |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Serial #      | Lot #                                                                                                                                                                                                                                                                                                                                                          | Expiration |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               | N/A                                                                                                                                                                                                                                                                                                                                                            | N/A        |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.040                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.100                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.300                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N/A           |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| <input type="checkbox"/> Post Calibration Adjustment Stability Checks                                                                                                                                                                                                                                                                                                                                                                                          |               | <table border="1"><thead><tr><th>Simulator</th><th>Serial Number</th></tr></thead><tbody><tr><td>0.000</td><td></td></tr><tr><td>Interferent</td><td></td></tr><tr><td>0.050</td><td></td></tr><tr><td>0.080</td><td></td></tr><tr><td>0.200</td><td></td></tr></tbody></table>                                                                                | Simulator  | Serial Number | 0.000 |  | Interferent |     | 0.050 |  | 0.080 |  | 0.200 |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Serial Number |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
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| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Serial #      | Lot #                                                                                                                                                                                                                                                                                                                                                          | Expiration |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N/A           |                                                                                                                                                                                                                                                                                                                                                                |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| Notes/Suggested Service: No records available to upload on direct-connect. Breath test records were uploaded to COBRA on 6/16. Agency Inspection performed on 6/17 per the AI cannot be located in COBRA or on the instrument. Will send to CMI to be repaired and to see if additional records can be recovered. (TDG)                                                                                                                                        |               | <input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |
| Tech Review / Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                       |               | Admin Review / Date _____                                                                                                                                                                                                                                                                                                                                      |            |               |       |  |             |     |       |  |       |  |       |  |  |  |           |     |  |  |       |                                                                                                                                                                                                            |                                                                                                                                                                         |  |           |     |  |  |  |                                                                                                          |  |