



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency Volusia County SO S/N 80-001131

Date In 1/27/16 Date Out 2/7/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>JP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>JP</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>147</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A-7105</u> 32mm <u>146</u> (.139 - .169) 36mm <u>168</u> (.156 - .190) 53mm <u>244</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>78427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511701 4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201502G 2/24/17	0.20	SD1025	201505A 5/12/17	0.08 DGS	N/A	AG511701 4/27/17	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 453mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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0.08 DGS	N/A	AG511701 4/27/17															
		<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____															

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<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></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>0.400</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> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> Performed By <u>JP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>78427</u> <u>1020</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1022</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes: QC-TSK  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
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Patrick Murphy  
Quality Control/Review

2/9/16  
Date

80-001131  
 Stability checks  
 2/7/16

INTOXILYZER 8000  
 Instrument Initialization  
 09:21 02/07/2016

*[Handwritten signature]*

JULUSTIA COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer SN 80-001131  
 Model 8000  
 02/07/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:49
Control Test	0.048	09:50
Air Blank	0.000	09:51
Control Test	0.048	09:51
Air Blank	0.000	09:52
Control Test	0.049	09:52
Air Blank	0.000	09:53
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

Operator's Signature  
*[Handwritten signature]*

JULUSTIA COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer SN 80-001131  
 Model 8000  
 02/07/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:54
Control Test	0.080	09:54
Air Blank	0.000	09:55
Control Test	0.081	09:55
Air Blank	0.000	09:55
Control Test	0.081	09:55
Air Blank	0.000	09:56
Control Test	0.000	09:56
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

*DS*

Operator's Signature  
*[Handwritten signature]*

JULUSTIA COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer SN 80-001131  
 Model 8000  
 02/07/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:04
Control Test	0.202	10:05
Air Blank	0.000	10:05
Control Test	0.204	10:06
Air Blank	0.000	10:07
Control Test	0.203	10:07
Air Blank	0.000	10:08
Control Test Stats		
Average	0.2030	
Std Dev	0.0010	
Rel Std Dev(%)	0.4926	

Operator's Signature  
*[Handwritten signature]*

JULUSTIA COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer SN 80-001131  
 Model 8000  
 02/07/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:11
Control Test	0.080	10:12
Air Blank	0.000	10:12
Control Test	0.080	10:13
Air Blank	0.000	10:14
Control Test	0.080	10:14
Air Blank	0.000	10:15
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*AK*

Operator's Signature  
*[Handwritten signature]*