

## INSTRUMENT PROCESSING SHEET

Agency St. Johns County S/N 80-001133  
 Date In 11/10/16 Date Out 12/5/16  Ship  P/U  H/D  CMI  EE

Intake	Performed By <u>DP</u>	Quality Checks	Performed By <u>DP</u>	Flow Calibration	Performed By <u>DP</u>	
<input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____		<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>118</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>142</u> (.139 - .169) 36mm <u>163</u> (.156 - .190) 53mm <u>240</u> (.228 - .278) 103mm <u>490</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks		<input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)		Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____ _____

RECEIVED  
 DEC 05 2016  
 FDLE  
 Alcohol Testing Program

Optical Bench Calibration	Department Inspection																																																												
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;"> <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;"> <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			Performed By <u>DP</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28427</u> <u>1014</u> Gauge <u>1008</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr><td>0.00</td><td><u>SD1019</u></td></tr> <tr><td>Interferent</td><td><u>SD1021</u></td></tr> <tr><td>0.05</td><td><u>DR 2035</u></td></tr> <tr><td>0.08</td><td><u>SD1011</u></td></tr> <tr><td>0.20</td><td><u>SD1025</u></td></tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>DR 2035</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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Notes: Internal printer will not advance or print. will notify AI to make them aware that it will need to go to repair  
DP

Instrument Complies with Chapter 11D-8, FAC  
 Instrument Does Not Comply with Chapter 11D-8, FAC  
 Return to/Place into Evidentiary Use  
 Remain Out of Evidentiary Use  
 Conduct an Agency Inspection Before Evidentiary Use

Brett Hurlburt  
 Quality Control Review

12/5/16  
 Date

ST JOHNS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001133  
12/05/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:59
Control Test	0.079	09:00
Air Blank	0.000	09:00
Control Test	0.079	09:01
Air Blank	0.000	09:01
Control Test	0.080	09:01
Air Blank	0.000	09:02
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS

  
Operator's Signature



BK

ST JOHNS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001133  
12/05/2016  
Software: 8100.27

Test	g/210L	Time
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Air Blank	0.000	09:03
Control Test	0.079	09:04
Air Blank	0.000	09:04
Control Test	0.080	09:05
Air Blank	0.000	09:05
Control Test	0.079	09:05
Air Blank	0.000	09:06
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	


  
\_\_\_\_\_  
Operator's Signature



15K

ST JOHNS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001133  
12/05/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:13
Control Test	0.050	09:13
Air Blank	0.000	09:14
Control Test	0.049	09:14
Air Blank	0.000	09:15
Control Test	0.049	09:16
Air Blank	0.000	09:16
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

  
Operator's Signature

RWD

BK

ST JOHNS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001133  
12/05/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:18
Control Test	0.198	09:18
Air Blank	0.000	09:19
Control Test	0.197	09:19
Air Blank	0.000	09:20
Control Test	0.196	09:21
Air Blank	0.000	09:21
Control Test Stats		
Average	0.1970	
Std Dev	0.0010	
Rel Std Dev(%)	0.5076	

  
Operator's Signature



BK