

INSTRUMENT PROCESSING SHEET

Agency Levy County S/N 80-001365
 Date In 11/22/16 Date Out 12/5/16 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>183</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATA02</u> 32mm <u>150</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <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>0.05</td> <td><u>DR2035</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG619605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	<u>N/A</u>	<u>AG619605</u> <u>7/14/18</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 32mm <input type="checkbox"/> 15L/min - 36mm <input type="checkbox"/> 30L/min - 53mm <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	<u>N/A</u>	<u>AG619605</u> <u>7/14/18</u>															
		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 5 2016
FDLE
Alcohol Testing Program

Optical Bench Calibration 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			Department Inspection Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28427</u> <u>1012</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016B</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>DR2035</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>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>DR2035</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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Attachments <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: Speaker volume low.
QC by RDS

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 Hutchinson
 Quality Control Review

12/5/16
 Date

80-001365
 Stability checks
 12/5/14

INTOXILYZER 8000
 Instrument Initialization
 08:30 12/05/2016

LEUY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001365
 12/05/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:00
Control Test	0.079	09:00
Air Blank	0.000	09:01
Control Test	0.079	09:01
Air Blank	0.000	09:02
Control Test	0.080	09:03
Air Blank	0.000	09:03
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

DGS

LEUY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001365
 12/05/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:06
Control Test	0.050	09:07
Air Blank	0.000	09:07
Control Test	0.050	09:08
Air Blank	0.000	09:08
Control Test	0.050	09:09
Air Blank	0.000	09:10
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

LEUY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001365
 12/05/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:11
Control Test	0.196	09:12
Air Blank	0.000	09:12
Control Test	0.196	09:13
Air Blank	0.000	09:14
Control Test	0.196	09:14
Air Blank	0.000	09:15
Control Test Stats		
Average	0.1960	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

DGS

BSK