



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency St Augustine PD St Johns Co S/N 80-001655

Date In 12/23/16 Date Out 12/28/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>OB</u>		<b>Quality Checks</b> Performed By <u>OB</u>		<b>Flow Calibration</b> Performed By _____																
<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 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>192</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>150</u> (.139 - .169) 36mm <u>174</u> (.156 - .190) 53mm <u>259</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>DR2035</u></td> <td><u>201603D</u> <u>3/8/18</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>N/A</td> <td><u>AG-619605</u> <u>7/14/18</u></td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</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	N/A	<u>AG-619605</u> <u>7/14/18</u>	<input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <b>RECEIVED</b> <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm 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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				<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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JAN 03 2017  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____		<b>Department Inspection</b> Performed By <u>OB</u>																																																													
<input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></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"> <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			<input checked="" type="checkbox"/> Barometric Pressure <u>1020</u> Gauge ID# <u>28662</u> <u>1021</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><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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		<b>Attachments</b>																																																													
		<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 type="checkbox"/> Other _____																																																													

Notes: OB OB  
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\_\_\_\_\_

<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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Brett Kuhlband  
Quality Control Review

1/3/17  
Date

80-001655  
 Stability checks  
 12/28/16 B

INTOXILYZER 8000  
 Instrument Initialization  
 08:10 12/28/2016

ST. JOHNS COUNTY SO  
 Intoxilyzer - Alcohoh Analyzer  
 Model 8000 SN 80-001655  
 12/28/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:37
Control Test	0.081	08:37
Air Blank	0.000	08:38
Control Test	0.081	08:38
Air Blank	0.000	08:39
Control Test	0.081	08:39
Air Blank	0.000	08:39
Control Test	0.000	08:39
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS  
 Operator's Signature

ST. JOHNS COUNTY SO  
 Intoxilyzer - Alcohoh Analyzer  
 Model 8000 SN 80-001655  
 12/28/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:43
Control Test	0.048	08:44
Air Blank	0.000	08:44
Control Test	0.048	08:45
Air Blank	0.000	08:46
Control Test	0.048	08:46
Air Blank	0.000	08:47
Control Test	0.000	08:47
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

ST. JOHNS COUNTY SO  
 Intoxilyzer - Alcohoh Analyzer  
 Model 8000 SN 80-001655  
 12/28/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:50
Control Test	0.204	08:51
Air Blank	0.000	08:51
Control Test	0.204	08:52
Air Blank	0.000	08:52
Control Test	0.203	08:53
Air Blank	0.000	08:54
Control Test	0.000	08:54
Average	0.2037	
Std Dev	0.0006	
Rel Std Dev(%)	0.2835	

AJB

BK

Operator's Signature