



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Alachua PD

S/N 80-001720

Date In 12/15/16

Date Out 12/9/16

Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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: _____ _____ _____	<b>Quality Checks</b> 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>178</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>144</u> (.139 - .169) 36mm <u>169</u> (.156 - .190) 53mm <u>251</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"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>DR2035</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD101</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG-619605 7/14/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	DR2035	201603D 3/8/18	0.08	SD101	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG-619605 7/14/18	<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 - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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DEC 09 2016  
FDLE  
Alcohol Testing Program

<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"> <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			<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1026</u> Gauge ID# <u>28427</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>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>DR2035</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	SD1019	Interferent	SD1021	0.05	DR2035	0.08	SD1011	0.20	SD1025
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Notes: incorrect simulator used during .05 test  
2x. once mistake was realized it was  
too late. Non compliance for first inspection.  
Repeat Department Inspection to get instrument  
into compliance.  
QC/MS

<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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[Signature]  
Quality Control Review

12/9/16  
Date

80-001720  
 Stability Checks  
 12/9/16

INTOXILYZER 8000  
 Instrument Initialization  
 07:52 12/09/2016

ALACHUA PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001720  
 12/09/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:38
Control Test	0.082	08:39
Air Blank	0.000	08:39
Control Test	0.082	08:40
Air Blank	0.000	08:41
Control Test	0.082	08:41
Air Blank	0.000	08:42
Control Test	0.082	08:42
Average	0.0820	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

BK

ALACHUA PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001720  
 12/09/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:33
Control Test	0.201	08:34
Air Blank	0.000	08:34
Control Test	0.202	08:35
Air Blank	0.000	08:35
Control Test	0.202	08:36
Air Blank	0.000	08:37
Control Test	0.202	08:37
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

Operator's Signature

ALACHUA PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001720  
 12/09/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:27
Control Test	0.050	08:28
Air Blank	0.000	08:29
Control Test	0.051	08:29
Air Blank	0.000	08:30
Control Test	0.051	08:31
Air Blank	0.000	08:31
Control Test	0.0507	08:31
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

Operator's Signature

ALACHUA PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001720  
 12/09/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:19
Control Test	0.082	08:19
Air Blank	0.000	08:20
Control Test	0.083	08:20
Air Blank	0.000	08:21
Control Test	0.083	08:21
Air Blank	0.000	08:21
Control Test	0.0827	08:21
Average	0.0827	
Std Dev	0.0006	
Rel Std Dev(%)	0.6984	

DCS

Operator's Signature