

## INSTRUMENT PROCESSING SHEET

Agency Volusia County SO S/N 80-006262  
 Date In 2/18/16 Date Out 3/3/16  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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: <u>Exhaust cover loose</u>	<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>200</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>APP102</u> 32mm <u>149</u> (.139 - .169) 36mm <u>174</u> (.156 - .190) 53mm <u>253</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 190mm <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)															
	<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>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>G4444</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG-217C 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	G4444	201505A 5/12/17	0.08 DGS	N/A	AG-217C 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> _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	SD1018	201507A 7/14/17															
0.08	SD1011	201502G 2/24/17															
0.20	G4444	201505A 5/12/17															
0.08 DGS	N/A	AG-217C 4/27/17															

RECEIVED  
 MAR 03 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" 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			<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28427</u> <u>1016</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>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>G4444</td> </tr> </tbody> </table> <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 _____	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	G4444
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																																																												
Simulator	Serial Number																																																												
0.00	SD1022																																																												
Interferent	SD1021																																																												
0.05	SD1018																																																												
0.08	SD1011																																																												
0.20	G4444																																																												

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
---

Patrick Murphy  
 Quality Control/Review

3/3/16  
 Date

80-006262  
 Stability checks  
 3/3/16

*W*

INTOXILYZER 8000  
 Instrument Initialization  
 11:27 03/03/2016

JOLIUSIA COUNTY S.O.  
 Intoxilyzer - Alconol Analyzer  
 Model 8000 SN 80-016262  
 03/03/2016  
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	11:59
Control Test	0.049	12:00
Air Blank	0.000	12:01
Control Test	0.050	12:01
Air Blank	0.000	12:02
Control Test	0.050	12:02
Air Blank	0.000	12:02
Control Test Stats	0.0497	
Average	0.0006	
Std Dev	1.1625	
Rel Std Dev(%)		

*W*  
 Operator's Signature

JOLIUSIA COUNTY S.O.  
 Intoxilyzer - Alconol Analyzer  
 Model 8000 SN 80-016262  
 03/03/2016  
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	12:03
Control Test	0.078	12:04
Air Blank	0.000	12:04
Control Test	0.080	12:05
Air Blank	0.000	12:06
Control Test	0.080	12:06
Air Blank	0.000	12:07
Control Test Stats		
Average	0.0793	
Std Dev	0.0012	
Rel Std Dev(%)	1.4555	

*W*  
 Operator's Signature

JOLIUSIA COUNTY S.O.  
 Intoxilyzer - Alconol Analyzer  
 Model 8000 SN 80-016262  
 03/03/2016  
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	12:06
Control Test	0.198	12:09
Air Blank	0.000	12:09
Control Test	0.200	12:10
Air Blank	0.000	12:11
Control Test	0.202	12:11
Air Blank	0.000	12:12
Control Test Stats		
Average	0.2000	
Std Dev	0.0020	
Rel Std Dev(%)	1.0000	

**BK**

*W*  
 Operator's Signature

JOLIUSIA COUNTY S.O.  
 Intoxilyzer - Alconol Analyzer  
 Model 8000 SN 80-016262  
 03/03/2016  
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	11:55
Control Test	0.080	11:55
Air Blank	0.000	11:55
Control Test	0.080	11:55
Air Blank	0.000	11:57
Control Test	0.080	11:57
Air Blank	0.000	11:58
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*W*

*W*  
 Operator's Signature