FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Clay County S/N 80-001046

Date In 6/28/17 Date Out 7/26/17 ☑Ship ☐P/U ☐H/D ☐CMI ☐EE

RECEIVED JUL 27 2017 FDLE Alcohol Testing Program

Intake Performed By [illegible]

- ☐ Registration
- ☑ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement
- ☐ Other

Visual Inspection:

OK Case	OK Handle
OK Dry Gas Holder	OK Feet
OK Keyboard/Plug	OK Back/Plugs
OK Screws tight	OK Breath Hose

Other Equipment:

- ☐ Power cord
- ☐ Printer Cable
- ☒ Other Static Bag

Notes:

Quality Checks Performed By [illegible]

- ☐ Lab Temp °C 24.7
- ☑ Breath Tube Screen
- ☑ Replace External O-Rings
- ☑ Instrument Set Up Verified
- ☑ R-Value 177
- ☑ Flow Verification (L/s)

Flow Column # ATP102

32mm	156	(.139 - .169)
36mm	179	(.156 - .190)
53mm	248	(.228 - .278)
103mm	500	(.447 - .547)

- ☑ Barometric Pressure Check

Gauge ID # 26932

- ☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G2078	20160317
		3/8/2018
0.08	G8149	20161113
		11/15/18
0.20	G11621	20170223
		2/23/19
0.08 DGS	N/A	AG619605
		7/14/18

Flow Calibration Performed By [illegible]

- ☑ Flow Calibration N/A
- ☐ Flow Calibration Complete

Flow Column #

- ☐ 5L/min – 17mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value
- ☐ Post Calibration Verification (L/s)

Flow Column #

32mm	(.139 - .169)
36mm	(.156 - .190)
53mm	(.228 - .278)
103mm	(.447 - .547)

Maintenance Performed By

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other

Quality Checks Cont. Performed By [illegible]

Simulator Temperatures °C

External Digital Therm. ID#: 300504

- ☑ 34°C +-.2 Serial #: G2078
- ☑ 34°C +-.2 Serial #: G8149
- ☑ 34°C +-.2 Serial #: G11621

Calibration Adjustment Performed By

- ☑ Calibration Adjustment N/A
- ☐ Calibration Adjustment Complete

Barometric Pressure Gauge ID #

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

- ☐ Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By [illegible]

- ☑ Barometric Pressure ID# 26932 — 1016 Gauge / 1015 Instrument

Mouth Alcohol Solution Lot # 2016-C

Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G2078
0.08	G8149
0.20	G11621

Attachments

- ☑ Form 41
- ☑ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Calibration Adjustment
- ☐ Post-Stability Tests
- ☐ Other

Notes/Suggested Service:

PA/QC OK 9am 7/26/2017

- ☑ **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**

[illegible] 7/27/17

Quality Control Review Date

80-001046
Stability Checks
7/26/17

INTOXILYZER 8000
Instrument Initialization
10:21 07/26/2017

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
07/26/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:46
Control Test	0.081	10:47
Air Blank	0.000	10:47
Control Test	0.081	10:48
Air Blank	0.000	10:48
Control Test	0.081	10:48
Air Blank	0.000	10:49
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DUS

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
07/26/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:50
Control Test	0.202	10:51
Air Blank	0.000	10:52
Control Test	0.203	10:52
Air Blank	0.000	10:53
Control Test	0.203	10:54
Air Blank	0.000	10:54
Control Test Stats		
Average	0.2027	
Std Dev	0.0006	
Rel Std Dev(%)	0.2849	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
07/26/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:57
Control Test	0.080	10:58
Air Blank	0.000	10:58
Control Test	0.080	10:59
Air Blank	0.000	11:00
Control Test	0.080	11:00
Air Blank	0.000	11:01
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
07/26/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:08
Control Test	0.080	11:08
Air Blank	0.000	11:09
Control Test	0.080	11:10
Air Blank	0.000	11:10
Control Test	0.080	11:11
Air Blank	0.000	11:11
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Clay County S.O. S/N 80-001046

Date In 5/17/17 Date Out 6/1/17 ☑Ship ☐P/U ☐H/D ☐CMI ☐EE

Intake Performed By TP

- ☐ Registration
- ☑ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement Electronics
- ☐ Other _____

Visual Inspection:

OK Case	OK Handle
OK Dry Gas Holder	OK Feet
OK Keyboard/Plug	OK Back/Plugs
OK Screws tight	OK Breath Hose

Other Equipment:

- ☐ Power cord
- ☐ Printer Cable
- ☑ Other Static Bag

Notes: _____

Quality Checks Performed By [illegible]

- ☑ Lab Temp °C 20.8
- ☑ Breath Tube Screen
- ☑ Replace External O-Rings
- ☑ Instrument Set Up Verified
- ☑ R-Value 183
- ☑ Flow Verification (L/s)

Flow Column # ATP102

32mm	156	(.139 - .169)
36mm	175	(.156 - .190)
53mm	242	(.228 - .278)
103mm	511	(.447 - .547)

- ☑ Barometric Pressure Check Gauge ID # 26932
- ☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	DR2035	201603D 3/08/18
0.08	SD3964	201611B 11/15/18
0.20	G11621	201604C 4/5/18
0.08 DGS	N/A	AG626604 9/22/18

Flow Calibration Performed By _____

- ☑ Flow Calibration N/A
- ☐ Flow Calibration Complete

Flow Column # _____

- ☐ 5L/min – 17mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value _____
- ☐ Post Calibration Verification (L/s)

Flow Column # _____

32mm	_____	(.139 - .169)
36mm	_____	(.156 - .190)
53mm	_____	(.228 - .278)
103mm	_____	(.447 - .547)

RECEIVED JUN 01 2017 FDLE Alcohol Testing Program

Maintenance Performed By _____

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other _____

Quality Checks Cont. Performed By [illegible]

Simulator Temperatures °C

External Digital Therm. ID#: 300505

- ☑ 34°C +-.2 Serial #: DR2035
- ☑ 34°C +-.2 Serial #: SD3964
- ☑ 34°C +-.2 Serial #: G11621

Calibration Adjustment Performed By _____

- ☑ Calibration Adjustment N/A
- ☐ Calibration Adjustment Complete

Barometric Pressure Gauge _____ ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

☐ Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By [illegible]

- ☑ Barometric Pressure ID# 26932 — 1017 Gauge, 1014 Instrument

Mouth Alcohol Solution Lot # 2016-C

Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	DR2035
0.08	SD3964
0.20	G11621

Attachments

- ☑ Form 41
- ☑ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Calibration Adjustment
- ☐ Post-Stability Tests
- ☑ Other Form 40

Notes/Suggested Service:
QA/QC OK GSM 6/1/2017

[signature] 6/1/17
Quality Control Review Date

- ☑ **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**

FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Clay County S/N 80-001046

Date In 5/17/17 Date Out _____ ☐Ship ☐P/U ☐H/D ☐CMI ☐EE

Intake Performed By [illegible]

- ☐ Registration
- ☑ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement Electronics
- ☐ Other _____

Visual Inspection:

ok	Case	ok	Handle
ok	Dry Gas Holder	ok	Feet
ok	Keyboard/Plug	ok	Back/Plugs
ok	Screws tight	ok	Breath Hose

Other Equipment:

- ☐ Power cord
- ☐ Printer Cable
- ☑ Other Static Bag

Notes: _____

Quality Checks Performed By _____

- ☐ Lab Temp °C _____
- ☐ Breath Tube Screen
- ☐ Replace External O-Rings
- ☐ Instrument Set Up Verified
- ☐ R-Value _____
- ☐ Flow Verification (L/s)

Flow Column #_____

32mm _____ (.139 - .169)
36mm _____ (.156 - .190)
53mm _____ (.228 - .278)
103mm _____ (.447 - .547)

- ☐ Barometric Pressure Check

Gauge ID #_____

- ☐ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05		
0.08		
0.20		
0.08 DGS	N/A	

Flow Calibration Performed By _____

- ☐ Flow Calibration N/A
- ☐ Flow Calibration Complete

Flow Column # _____

- ☐ 5L/min – 17mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value _____
- ☐ Post Calibration Verification (L/s)

Flow Column #_____

32mm _____ (.139 - .169)
36mm _____ (.156 - .190)
53mm _____ (.228 - .278)
103mm _____ (.447 - .547)

RECEIVED
JUN 01 2017
FDLE
Alcohol Testing Program

Maintenance Performed By _____

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other _____

Quality Checks Cont. Performed By____

Simulator Temperatures °C

External Digital Therm. ID#: _____

- ☐ 34°C +-.2 Serial #: _____
- ☐ 34°C +-.2 Serial #: _____
- ☐ 34°C +-.2 Serial #: _____

Calibration Adjustment Performed By _____

- ☐ Calibration Adjustment N/A
- ☐ Calibration Adjustment Complete

Barometric Pressure Gauge _____ ID #_____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

- ☐ Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By _____

- ☐ Barometric Pressure _____ Gauge ID# _____ _____ Instrument

Mouth Alcohol Solution Lot # _____

Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

- ☐ Form 41
- ☐ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Calibration Adjustment
- ☐ Post-Stability Tests
- ☐ Other _____

Notes/Suggested Service:

- ☐ **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**

JD

Quality Control Review Date

80-001046
Stability Checks
6/1/17

INTOXILYZER 8000
Instrument Initialization
06:18 06/01/2017

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:07
Control Test	0.049	07:08
Air Blank	0.000	07:09
Control Test	0.050	07:09
Air Blank	0.000	07:10
Control Test	0.050	07:11
Air Blank	0.000	07:11
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:12
Control Test	0.080	07:12
Air Blank	0.000	07:13
Control Test	0.080	07:13
Air Blank	0.000	07:13
Control Test	0.080	07:14
Air Blank	0.000	07:14
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:16
Control Test	0.202	07:17
Air Blank	0.000	07:17
Control Test	0.200	07:18
Air Blank	0.000	07:19
Control Test	0.200	07:19
Air Blank	0.000	07:20
Control Test Stats		
Average	0.2007	
Std Dev	0.0012	
Rel Std Dev(%)	0.5754	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:22
Control Test	0.080	07:23
Air Blank	0.000	07:23
Control Test	0.080	07:24
Air Blank	0.000	07:24
Control Test	0.079	07:25
Air Blank	0.000	07:26
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

Operator's Signature

FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Clay County 80-@ S/N 1046

Date In 2/3/17 Date Out 2/9/17 ☑ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

RECEIVED FEB 10 2017 FDLE Alcohol Testing Program

Intake Performed By [illegible]

- ☐ Registration
- ☒ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement
- ☐ Electronics
- ☐ Other

Visual Inspection:

- ☒ Case
- ☒ Dry Gas Holder
- ☒ Keyboard/Plug
- ☒ Screws tight
- ☒ Handle
- ☒ Feet
- ☒ Back/Plugs
- ☒ Breath Hose

Other Equipment:

- ☐ Power cord
- ☐ Printer Cable
- ☒ Other Static Bag

Notes:

Quality Checks Performed By [illegible]

- ☒ Breath Tube Screen
- ☒ Replace O-Rings
- ☒ Instrument Set Up Verified
- ☒ R-Value 171
- ☒ Flow Verification (L/s)

Flow Column # ATP102

32mm	154	(.139 - .169)
36mm	178	(.156 - .190)
53mm	254	(.228 - .278)
103mm	502	(.447 - .547)

- ☒ Barometric Pressure Check

Gauge ID # ~~28427~~ 28421

- ☒ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G11739	2016030
		3/8/18
0.08	G8149	201601F
		1/26/18
0.20	G11621	201604C
		4/5/18
0.08 DGS	N/A	AG626605
		9/22/18

Flow Calibration Performed By [illegible]

- ☒ Flow Calibration N/A
- ☐ Flow Calibration Complete

Flow Column # _____

- ☐ 5L/min – 19mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value _____
- ☐ Post Calibration Verification (L/s)

Flow Column # _____

32mm	_____	(.139 - .169)
36mm	_____	(.156 - .190)
53mm	_____	(.228 - .278)
103mm	_____	(.447 - .547)

Maintenance Performed By _____

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other

Suggested Service

Optical Bench Calibration Performed By _____

- ☒ Optical Bench Calibration N/A
- ☐ Optical Bench Calibration Complete

Barometric Pressure Gauge _____ ID # _____

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		

- ☐ Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By [illegible]

- ☒ Barometric Pressure ID# 28427

1016 Gauge

1014 Instrument

Mouth Alcohol Solution Lot # 2016-C

Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G11739
0.08	G8149
0.20	G11621

Attachments

- ☒ Form 41
- ☒ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Optical Bench Cal
- ☐ Post-Stability Tests
- ☐ Other

Notes: DN/OC OK 0900 2/9/2017

- ☒ **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 Kirkland
Quality Control Review

2/10/17
Date

Revised November 2012

80-001046
Stability Checks
2/9/17

INTOXILYZER 8000
Instrument Initialization
07:45 02/09/2017

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
02/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:09
Control Test	0.081	08:09
Air Blank	0.000	08:10
Control Test	0.081	08:10
Air Blank	0.000	08:11
Control Test	0.081	08:11
Air Blank	0.000	08:12
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
02/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:13
Control Test	0.049	08:14
Air Blank	0.000	08:14
Control Test	0.049	08:15
Air Blank	0.000	08:16
Control Test	0.050	08:16
Air Blank	0.000	08:17
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
02/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:21
Control Test	0.200	08:22
Air Blank	0.000	08:22
Control Test	0.199	08:23
Air Blank	0.000	08:23
Control Test	0.199	08:24
Air Blank	0.000	08:25
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
02/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:27
Control Test	0.079	08:28
Air Blank	0.000	08:28
Control Test	0.079	08:29
Air Blank	0.000	08:29
Control Test	0.080	08:30
Air Blank	0.000	08:31
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

BK

Operator's Signature