FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Jacksonville S.O. S/N 80-001279

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

RECEIVED JUN 01 2017 FDLE Alcohol Testing Program

Intake Performed By JJ

- ☐ 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 JJ

- ☑ Lab Temp °C 20.8
- ☑ Breath Tube Screen
- ☐ Replace External O-Rings
- ☑ Instrument Set Up Verified
- ☑ R-Value 136
- ☑ Flow Verification (L/s)

Flow Column # ATP102

32mm	148	(.139 - .169)
36mm	164	(.156 - .190)
53mm	238	(.228 - .278)
103mm	503	(.447 - .547)

- ☑ Barometric Pressure Check

Gauge ID # 26932

- ☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	DR2035	2016030
		3/8/18
0.08	SD3964	2016118
		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)

Maintenance Performed By

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

Quality Checks Cont. Performed By JJ

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 JJ

- ☐ Barometric Pressure ID# 26932 — 1016 Gauge / 1015 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

Notes/Suggested Service:

Please Change level 2 P.W. to Something Unique. JJ

QN/QC OK JJM 6/1/2017

JJ Dalton 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 Jacksonville SO S/N 80-0001279

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

RECEIVED JUN 01 2017 FDLE Alcohol Testing Program

Intake Performed By TD

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

Visual Inspection:

- ok Case
- ok Dry Gas Holder
- ok Keyboard/Plug
- ok Screws tight
- ok Handle
- ok Feet
- ok Back/Plugs
- 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)

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

80-001279
Stab. Lymchecks
6/1/17

INTOXILYZER 8000
Instrument Initialization
06:21 06/01/2017

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001279
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:08
Control Test	0.197	07:09
Air Blank	0.000	07:09
Control Test	0.197	07:10
Air Blank	0.000	07:11
Control Test	0.198	07:11
Air Blank	0.000	07:12
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

Operator's Signature

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001279
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:13
Control Test	0.079	07:14
Air Blank	0.000	07:15
Control Test	0.078	07:15
Air Blank	0.000	07:16
Control Test	0.079	07:17
Air Blank	0.000	07:17
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Operator's Signature

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001279
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:18
Control Test	0.048	07:19
Air Blank	0.000	07:19
Control Test	0.048	07:20
Air Blank	0.000	07:21
Control Test	0.049	07:21
Air Blank	0.000	07:22
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

Operator's Signature

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001279
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:23
Control Test	0.078	07:23
Air Blank	0.000	07:24
Control Test	0.079	07:24
Air Blank	0.000	07:25
Control Test	0.079	07:25
Air Blank	0.000	07:25
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

DGS

Operator's Signature