

**INSTRUMENT PROCESSING SHEET**

Agency Levy County S/N 80-001292  
Date In 6/20/17 Date Out 6/21/17  Ship  P/U  H/D  CMI  EE

<p><b>Intake</b> Performed By <u>[Signature]</u></p> <p><input type="checkbox"/> Registration  <input checked="" type="checkbox"/> Annual  <input type="checkbox"/> Return from CMI  <input checked="" type="checkbox"/> Return from Enforcement  <input type="checkbox"/> Electronics  <input type="checkbox"/> Other _____</p> <p>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</p> <p>Other Equipment:  <input checked="" type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____</p>	<p><b>Quality Checks</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>20.6</u>  <input checked="" type="checkbox"/> Breath Tube Screen  <input checked="" type="checkbox"/> Replace External O-Rings  <input checked="" type="checkbox"/> Instrument Set Up Verified  <input checked="" type="checkbox"/> R-Value <u>202</u>  <input checked="" type="checkbox"/> Flow Verification (L/s)                  Flow Column # <u>105</u>                  32mm <u>167</u> (.139 - .169)                  36mm <u>183</u> (.156 - .190)                  53mm <u>257</u> (.228 - .278)                  103mm <u>515</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check                  Gauge ID # <u>26932</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <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>G11739</td> <td>2016037 <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>2016116 <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>2016046 <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604 <u>7/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	2016037 <u>3/8/18</u>	0.08	G8149	2016116 <u>11/15/18</u>	0.20	G11621	2016046 <u>4/5/18</u>	0.08 DGS	N/A	AG626604 <u>7/22/18</u>	<p><b>Flow Calibration</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Flow Calibration N/A  <input type="checkbox"/> Flow Calibration Complete                  Flow Column # <u>JUN 21 2017</u>  <input type="checkbox"/> 5L/min - 17mm  <input type="checkbox"/> 15L/min - 53mm  <input type="checkbox"/> 30L/min - 103mm</p> <p><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)</p> <p><b>Maintenance</b> Performed By _____</p> <p><input type="checkbox"/> Battery Replacement  <input type="checkbox"/> Dry Gas Regulator Replacement  <input type="checkbox"/> Breath Tube Replacement  <input type="checkbox"/> Other _____</p> <p><b>Quality Checks Cont.</b> Performed By <u>[Signature]</u>  <b>Simulator Temperatures °C</b>                  External Digital Therm. ID#: <u>300504</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11739</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11621</u></p>
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<p><b>Calibration Adjustment</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Calibration Adjustment N/A  <input type="checkbox"/> Calibration Adjustment Complete                  Barometric Pressure Gauge _____ ID # _____</p> <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>0.300</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> <p><input type="checkbox"/> Post Calibration Adjustment Stability Checks</p> <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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<p><b>Department Inspection</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Barometric Pressure <u>1013</u> Gauge                  ID# <u>26932</u> <u>1012</u> Instrument</p> <p>Mouth Alcohol Solution Lot # <u>2016-C</u>                  Acetone Stock Solution Lot # <u>2017-A</u></p> <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>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8149</td> </tr> <tr> <td>0.05</td> <td>G11739</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11621</td> </tr> </tbody> </table> <p><b>Attachments</b></p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Calibration Adjustment</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pre-Stability Tests</td> <td><input type="checkbox"/> Post-Stability Tests</td> </tr> <tr> <td><input type="checkbox"/> Flow Calibration</td> <td><input checked="" type="checkbox"/> Other <u>Form 40</u></td> </tr> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8149	0.05	G11739	0.08	G8149	0.20	G11621	<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Calibration Adjustment	<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests	<input type="checkbox"/> Flow Calibration	<input checked="" type="checkbox"/> Other <u>Form 40</u>
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<p>Notes/Suggested Service:  <u>Please change level 2 P.W. to variance to your agency.</u>  <u>QA/QC OK 6/21/2017</u>  <u>[Signature]</u>                  Quality Control Review</p>	<p><input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC  <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC</p> <p><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use  <input type="checkbox"/> Remain Out of Evidentiary Use</p> <p><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use</p> <p style="text-align: right;"><u>6/21/17</u> Date</p>
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80-001292  
 Stability Checks  
 6/21/17

INTOXILYZER 8000  
 Instrument Initialization  
 06:31 06/21/2017

LEUY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001292  
 06/21/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:22
Control Test	0.050	08:22
Air Blank	0.000	08:23
Control Test	0.050	08:23
Air Blank	0.000	08:24
Control Test	0.050	08:25
Air Blank	0.000	08:25
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

LEUY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001292  
 06/21/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:27
Control Test	0.195	08:27
Air Blank	0.000	08:28
Control Test	0.196	08:29
Air Blank	0.000	08:29
Control Test	0.196	08:30
Air Blank	0.000	08:30
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

Operator's Signature

LEUY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001292  
 06/21/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:32
Control Test	0.080	08:32
Air Blank	0.000	08:33
Control Test	0.080	08:33
Air Blank	0.000	08:34
Control Test	0.080	08:35
Air Blank	0.000	08:35
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*Egan*

Operator's Signature

LEUY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001292  
 06/21/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:18
Control Test	0.079	08:18
Air Blank	0.000	08:19
Control Test	0.080	08:19
Air Blank	0.000	08:19
Control Test	0.080	08:20
Air Blank	0.000	08:20
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

*DCS*

Operator's Signature

*JD*