

INSTRUMENT PROCESSING SHEET

Agency Gainesville PD S/N 80-00364
 Date In 7/10/17 Date Out 7/26/17 Ship P/U H/D CMI EE

Intake 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: _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>24.7</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>198</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>167</u> (.139 - .169) 36mm <u>187</u> (.156 - .190) 53mm <u>253</u> (.228 - .278) 103mm <u>503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>G2078</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>1/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A8619605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2078</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>1/15/18</u>	0.20	<u>G11621</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>A8619605</u> <u>7/14/18</u>	Flow Calibration 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 (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>G2078</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>G11621</u>
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Calibration Adjustment Performed By _____																							
<input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> 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																						
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Department Inspection Performed By <u>[Signature]</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>26932</u>	<u>1016</u> Gauge <u>1016</u> Instrument
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>G2879</u>
Interferent	<u>G8144</u>
0.05	<u>G2078</u>
0.08	<u>G8149</u>
0.20	<u>G11621</u>
Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	

Notes/Suggested Service:
AI made mention of receiving Int-Detect during
control tests. I was unable to duplicate
that and found no issues w/ instrument.
In Compliance ✓
OK/OC OK GSPM 7/26/2017 J. Bohan 7/27/17
 Quality Control Review _____ Date _____

<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

80-001364
 State Lottery Checks
 7/26/17

INTOXILYZER 8000
 Instrument Initialization
 10:17 07/26/2017

GAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer SN 80-001364
 Mode: 8000
 07/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:43
Control Test	0.080	10:43
Air Blank	0.000	10:44
Control Test	0.079	10:44
Air Blank	0.000	10:44
Control Test	0.080	10:45
Air Blank	0.000	10:45
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DOS

Operator's Signature

GAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer SN 80-001364
 Mode: 8000
 07/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:47
Control Test	0.049	10:48
Air Blank	0.000	10:48
Control Test	0.048	10:49
Air Blank	0.000	10:49
Control Test	0.049	10:50
Air Blank	0.000	10:51
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

Operator's Signature

GAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer SN 80-001364
 Mode: 8000
 07/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:53
Control Test	0.202	10:54
Air Blank	0.000	10:55
Control Test	0.202	10:55
Air Blank	0.000	10:56
Control Test	0.202	10:57
Air Blank	0.000	10:57
Control Test Stats		
Average	0.2020	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

GAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer SN 80-001364
 Mode: 8000
 07/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:00
Control Test	0.079	11:00
Air Blank	0.000	11:01
Control Test	0.079	11:02
Air Blank	0.000	11:02
Control Test	0.079	11:03
Air Blank	0.000	11:03
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

CSM