



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency

Clay County S.O.

S/N

80-006237

Date In

5/17/17

Date Out

6/1/17

☒ Ship☐ P/U☐ H/D☐ CMI☐ EE

Intake Performed By <u>TR</u>		Quality Checks Performed By <u>OR</u>		Flow Calibration Performed By _____																
☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement Electronics ☐ Other _____		☒ Lab Temp °C <u>20.8</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>241</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>152</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>503</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks		☒ 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)																
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: ☐ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u>		Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____																
Notes: _____ _____ _____ _____		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>DR 2035</td> <td>2016037 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>2016113 11/15/18</td> </tr> <tr> <td>0.20</td> <td>G-11621</td> <td>201601C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604 9/22/18</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	DR 2035	2016037 3/8/18	0.08	SD3964	2016113 11/15/18	0.20	G-11621	201601C 4/5/18	0.08 DGS	N/A	AG626604 9/22/18	Quality Checks Cont. Performed By <u>OR</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/- .2 Serial #: <u>DR2035</u> ☒ 34°C +/- .2 Serial #: <u>SD3964</u> ☒ 34°C +/- .2 Serial #: <u>G-11621</u>	
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Calibration Adjustment Performed By _____ ☒ Calibration Adjustment N/A ☐ Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____		Department Inspection Performed By <u>OR</u> ☒ Barometric Pressure <u>1016</u> Gauge ID# <u>26932</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>																																									
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Notes/Suggested Service:

DD/OC OK GPM 6/1/2017

JD Bohan
 Quality Control Review

6/1/17
 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



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency

Clay County

S/N

80-006237

Date In

5/17/17

Date Out

☐ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake

Performed By

102

- ☐ 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)

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		

Notes/Suggested Service:

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

- ☐ 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

Quality Control Review

Date

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

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006237
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:06
Control Test	0.078	07:07
Air Blank	0.000	07:07
Control Test	0.078	07:08
Air Blank	0.000	07:09
Control Test	0.078	07:09
Air Blank	0.000	07:10
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

JD

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006237
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:11
Control Test	0.047	07:12
Air Blank	0.000	07:12
Control Test	0.047	07:13
Air Blank	0.000	07:13
Control Test	0.047	07:14
Air Blank	0.000	07:15
Control Test Stats		
Average	0.0470	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006237
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:16
Control Test	0.080	07:16
Air Blank	0.000	07:16
Control Test	0.079	07:17
Air Blank	0.000	07:17
Control Test	0.080	07:18
Air Blank	0.000	07:18
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DSS

Operator's Signature

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006237
06/01/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:20
Control Test	0.199	07:21
Air Blank	0.000	07:22
Control Test	0.198	07:22
Air Blank	0.000	07:23
Control Test	0.198	07:24
Air Blank	0.000	07:24
Control Test Stats		
Average	0.1983	
Std Dev	0.0006	
Rel Std Dev(%)	0.2911	

Operator's Signature

BSM

80-006237
Stabilizing checks
6/11/17