

INSTRUMENT PROCESSING SHEET

Agency Gainesville PD S/N 80-006384
 Date In 8/18/17 Date Out 8/30/17 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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input 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>21.4</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>176</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>163</u> (.139 - .169) 36mm <u>185</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>502</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;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD3962</td> <td>201707D 7/25/19</td> </tr> <tr> <td>0.08</td> <td>SD1013</td> <td>201707E 7/25/19</td> </tr> <tr> <td>0.20</td> <td>SD8933</td> <td>201707C 7/24/19</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>ATP19605 7/14/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201707D 7/25/19	0.08	SD1013	201707E 7/25/19	0.20	SD8933	201707C 7/24/19	0.08 DGS	N/A	ATP19605 7/14/18	Flow Calibration Performed By <u>[Signature]</u> <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>300505</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD8933</u>
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RECEIVED

AUG 30 2017

FDLE Alcohol Testing Program

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <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> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <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			Department Inspection Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1012</u> Gauge ID# <u>26932</u> <u>1012</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <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>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD1013</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD3962	0.08	SD1013	0.20	SD3933
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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:
QA/PC OK JDM 8/30/2017

[Signature] 8/30/17
 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

80-006384
 Stability Checks
 8/30/17

INTOXILYZER 8000
 Instrument Initialization
 11:41 08/30/2017

GRAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006384
 08/30/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:11
Control Test	0.049	12:12
Air Blank	0.000	12:12
Control Test	0.049	12:13
Air Blank	0.000	12:13
Control Test	0.049	12:14
Air Blank	0.000	12:15
Control Test	0.049	12:15
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

GRAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006384
 08/30/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:17
Control Test	0.199	12:18
Air Blank	0.000	12:18
Control Test	0.199	12:19
Air Blank	0.000	12:19
Control Test	0.199	12:20
Air Blank	0.000	12:21
Control Test	0.1990	
Average	0.1990	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

GRAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006384
 08/30/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:22
Control Test	0.080	12:23
Air Blank	0.000	12:23
Control Test	0.080	12:24
Air Blank	0.000	12:25
Control Test	0.081	12:25
Air Blank	0.000	12:26
Control Test	0.0803	
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Operator's Signature

GRAINESVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006384
 08/30/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:07
Control Test	0.080	12:08
Air Blank	0.000	12:08
Control Test	0.080	12:09
Air Blank	0.000	12:09
Control Test	0.080	12:10
Air Blank	0.000	12:10
Control Test	0.0800	
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

8/30/17