



INSTRUMENT PROCESSING SHEET

Agency Citrus County SOS/N 80-000817

Florida Department of Law Enforcement

Date In 11/17/2017DI Completion Date 12/4/17 Ship P/U H/D CMI EE

Intake Performed By <u>JTD</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____ Final Release Date FDLE DEC 05 2017 Alcohol Testing Program	Quality Checks Performed By <u>JTD</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>135 135 @</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32 mm <u>148</u> (.139 - .169) 36 mm <u>170</u> (.156 - .190) 53 mm <u>253</u> (.228 - .278) 103 mm <u>514</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>0.050</td> <td><u>G2835</u></td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td><u>SD1025</u></td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG5626605</u> 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>G2835</u>	201707D 07/25/2019	0.080	<u>DR1279</u>	201707E 07/25/2019	0.200	<u>SD1025</u>	201707C 07/24/2019	0.080 DGS	N/A	<u>AG5626605</u> 9/22/18	Flow Calibration Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) Maintenance Performed By <u>JTD</u> <input checked="" type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Temperature Checks Performed By <u>JTD</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.3</u> External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2835</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1025</u>																																												
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Notes/Suggested Service: _____ _____ _____ _____ _____ _____	<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 <u>JTD</u> 12/4/2017 <u>JTD</u> 12/5/17 Tech Review / Date Admin Review / Date																																																												

80-000817
 Stabilizing Checks
 12/4/17

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:50
Control Test	0.198	09:51
Air Blank	0.000	09:51
Control Test	0.199	09:52
Air Blank	0.000	09:53
Control Test	0.201	09:53
Air Blank	0.000	09:54
Control Test Stats		
Average	0.1993	
Std Dev	0.0015	
Rel Std Dev(%)	0.7663	

Operator's Signature

12/5/17
 DS

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:57
Control Test	0.080	09:57
Air Blank	0.060	09:58
Control Test	0.081	09:58
Air Blank	0.000	09:59
Control Test	0.081	10:00
Air Blank	0.000	10:00
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

Operator's Signature

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:08
Control Test	0.080	10:09
Air Blank	0.000	10:09
Control Test	0.079	10:10
Air Blank	0.000	10:10
Control Test	0.079	10:10
Air Blank	0.000	10:11
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DS

Operator's Signature

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:23
Control Test	0.050	10:24
Air Blank	0.000	10:24
Control Test	0.051	10:25
Air Blank	0.000	10:26
Control Test	0.050	10:26
Air Blank	0.000	10:27
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

DS

Operator's Signature