



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency

Jacksonville

S/N

80-001085

Date In

5/25/17

Date Out

6/8/17

☒ Ship☐ P/U☐ H/D☐ CMI☐ EE

Intake	Performed By	Quality Checks	Performed By	Flow Calibration	Performed By														
☐ Registration ☒ Annual ☒ Return from CMI ☐ Return from Enforcement Electronics ☐ Other _____	OP	☒ Lab Temp °C <u>21.3</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>186</u> ☒ Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>107156</u> (.139 - .169) 36mm <u>207171</u> (.156 - .190) 53mm <u>320230</u> (.228 - .278) 103mm <u>492</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>20932</u> ☒ Stability Checks	OP	☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 170mm ☐ 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)	OP														
Visual Inspection: ☒ Case ☒ Handle ☒ Dry Gas Holder ☒ Feet ☒ Keyboard/Plug ☒ Back/Plugs ☒ Screws tight ☒ Breath Hose Other Equipment: ☒ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u>		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G11739</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201611B 11/5/18</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201604C 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	G11739	201603D 3/8/18	0.08	G8149	201611B 11/5/18	0.20	G11621	201604C 4/5/18	0.08 DGS	N/A	AG626604 9/22/18		Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Quality Checks Cont. Performed By <u>OP</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/- .2 Serial #: <u>G11739</u> ☒ 34°C +/- .2 Serial #: <u>G8149</u> ☒ 34°C +/- .2 Serial #: <u>G11621</u>
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Calibration Adjustment	Performed By	Department Inspection	Performed By																																								
☒ Calibration Adjustment N/A ☐ Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____		☒ Barometric Pressure <u>1008</u> Gauge ID# <u>20932</u> <u>1007</u> Instrument	OP																																								
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Notes/Suggested Service:

QA/PC OK/PSM 6/8/2017

Quality Control Review

[Signature]

Date

6/8/17

- ☒ 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

Jacksonville

S/N

80-001083

Date In

5/25/17

Date Out

☐ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake

Performed By TS

- ☐ Registration
- ☒ Annual
- ☒ Return from CMI
- ☐ Return from Enforcement
- Electronics
- ☐ Other

Visual Inspection:

OK Case ch 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		

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

Notes/Suggested Service:

- ☐ 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

80-001083
Stability checks
6/8/17

INTOXILYZER 8000
Instrument Initialization
07:31 06/08/2017

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/08/2017
Software: 8100.27
SN 80-001083

Test	g/210L	Time
Air Blank	0.000	08:17
Control Test	0.078	08:18
Air Blank	0.000	08:18
Control Test	0.078	08:19
Air Blank	0.000	08:19
Control Test	0.078	08:20
Air Blank	0.000	08:21
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/08/2017
Software: 8100.27
SN 80-001083

Test	g/210L	Time
Air Blank	0.000	08:08
Control Test	0.047	08:09
Air Blank	0.000	08:09
Control Test	0.048	08:10
Air Blank	0.000	08:11
Control Test	0.049	08:11
Air Blank	0.000	08:12
Control Test Stats		
Average	0.0480	
Std Dev	0.0010	
Rel Std Dev(%)	2.0833	

Operator's Signature

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/08/2017
Software: 8100.27
SN 80-001083

Test	g/210L	Time
Air Blank	0.000	08:24
Control Test	0.196	08:25
Air Blank	0.000	08:26
Control Test	0.195	08:26
Air Blank	0.000	08:27
Control Test	0.196	08:28
Air Blank	0.000	08:28
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

Operator's Signature

JACKSONVILLE SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/08/2017
Software: 8100.27
SN 80-001083

Test	g/210L	Time
Air Blank	0.000	08:30
Control Test	0.080	08:30
Air Blank	0.000	08:31
Control Test	0.079	08:31
Air Blank	0.000	08:32
Control Test	0.079	08:32
Air Blank	0.000	08:32
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

Operator's Signature

JD