



# INSTRUMENT PROCESSING SHEET

Agency Putnam CountyS/N 80-001129

Florida Department of Law Enforcement

Date In 12/6/17DI Completion Date 12/6/17 Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>[Signature]</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: _____ _____ _____	<b>Quality Checks</b> Performed By <u>[Signature]</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>197</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A78105</u> 32 mm <u>161</u> (.139 - .169) 36 mm <u>179</u> (.156 - .190) 53 mm <u>252</u> (.228 - .278) 103 mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <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><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.200</td> <td><u>SD1025</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG619605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>G2835</u>	<u>201707D</u> <u>7/25/19</u>	0.080	<u>DR1279</u>	<u>201707E</u> <u>7/25/19</u>	0.200	<u>SD1025</u>	<u>201707C</u> <u>7/24/19</u>	0.080 DGS	N/A	<u>AG619605</u> <u>7/14/18</u>	<b>Flow Calibration</b> 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)
Simulator	Serial #	Lot #/Exp															
0.050	<u>G2835</u>	<u>201707D</u> <u>7/25/19</u>															
0.080	<u>DR1279</u>	<u>201707E</u> <u>7/25/19</u>															
0.200	<u>SD1025</u>	<u>201707C</u> <u>7/24/19</u>															
0.080 DGS	N/A	<u>AG619605</u> <u>7/14/18</u>															

**Final Release Date**

**FDLE**

**DEC 08 2017**

**Alcohol Testing Program**

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Temperature Checks** Performed By [Signature]

Lab Temp °C 22.3  
 External Digital Therm. ID#: 300504  
 34°C +/- .2 Serial #: G2835  
 34°C +/- .2 Serial #: DR1279  
 34°C +/- .2 Serial #: SD1025

**Calibration Adjustment** Performed By \_\_\_\_\_

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
0.050			
0.080			
0.200			
0.080 DGS	N/A		

**Department Inspection** Performed By [Signature]

Barometric Pressure ID# 28427  
 Gauge 1016 Instrument 1015  
 Mouth Alcohol Solution Lot # 2016-C  
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.000	<u>G2880</u>
Interferent	<u>G2810</u>
0.050	<u>G2835</u>
0.080	<u>DR1279</u>
0.200	<u>SD1025</u>

**Attachments**

Form 41  
 Stability Checks  
 Calibration Adjustment  
 Post-Stability Checks

Flow Calibration  
 Form 40  
 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

[Signature] 12/6/17 Tech Review / Date  
[Signature] 12/8/17 Admin Review / Date

80-001129  
 Stebeling Cleckts  
 12/6/17

INTOXILYZER 8000  
 Instrument Initialization  
 10:30 12/06/2017

PUTNAM COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001129  
 12/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:13
Control Test	0.049	11:13
Air Blank	0.000	11:14
Control Test	0.049	11:15
Air Blank	0.000	11:15
Control Test	0.050	11:16
Air Blank	0.000	11:16
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Operator's Signature

PUTNAM COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001129  
 12/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:09
Control Test	0.082	11:09
Air Blank	0.000	11:09
Control Test	0.081	11:10
Air Blank	0.000	11:10
Control Test	0.081	11:11
Air Blank	0.000	11:11
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

Operator's Signature

PUTNAM COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001129  
 12/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:19
Control Test	0.200	11:19
Air Blank	0.000	11:20
Control Test	0.199	11:20
Air Blank	0.000	11:21
Control Test	0.200	11:22
Air Blank	0.000	11:22
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

Operator's Signature

PUTNAM COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001129  
 12/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:24
Control Test	0.079	11:25
Air Blank	0.000	11:25
Control Test	0.079	11:26
Air Blank	0.000	11:26
Control Test	0.079	11:27
Air Blank	0.000	11:28
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

Operator's Signature

Operator's Signature

12/6/17