

**INSTRUMENT PROCESSING SHEET**

Agency St. Johns County

S/N 80-001134

Date In 1/10/17

Date Out 1/19/17

Ship  P/U  H/D  CMI  EE

<p><b>Intake</b> Performed By <u>[Signature]</u></p> <p><input type="checkbox"/> Registration  <input checked="" type="checkbox"/> Annual  <input checked="" type="checkbox"/> Return from CMI  <input type="checkbox"/> Return from Enforcement Electronics  <input type="checkbox"/> Other _____</p> <p>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</p> <p>Other Equipment:  <input type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____</p>	<p><b>Quality Checks</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Breath Tube Screen  <input checked="" type="checkbox"/> Replace O-Rings  <input checked="" type="checkbox"/> Instrument Set Up Verified  <input checked="" type="checkbox"/> R-Value <u>193</u>  <input checked="" type="checkbox"/> Flow Verification (L/s)                  Flow Column # <u>ATP 102</u>                  32mm <u>148</u> (.139 - .169)                  36mm <u>177</u> (.156 - .190)                  53mm <u>261</u> (.228 - .278)                  103mm <u>503</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check                  Gauge ID # <u>26932</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <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>DR2035</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201601C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG619605 7/14/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	DR2035	201603D 3/8/18	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201601C 4/5/18	0.08 DGS	N/A	AG619605 7/14/18	<p><b>Flow Calibration</b> Performed By _____</p> <p><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</p> <p><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)</p> <p><b>Maintenance</b> Performed By _____</p> <p><input type="checkbox"/> Battery Replacement  <input type="checkbox"/> Dry Gas Regulator Replacement  <input type="checkbox"/> Breath Tube Replacement  <input type="checkbox"/> Other _____</p> <p><b>Suggested Service</b></p> <p>_____</p> <p>_____</p>
Simulator	Serial #	Lot #/Exp															
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RECEIVED  
 JAN 19 2017  
 FDLE Alcohol Testing Program

<p><b>Optical Bench Calibration</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Optical Bench Calibration N/A  <input type="checkbox"/> Optical Bench Calibration Complete</p> <p>Barometric Pressure Gauge _____ ID # _____</p> <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>0.400</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> <p><input type="checkbox"/> Post Calibration Stability Checks</p> <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				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<p><b>Department Inspection</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge                  ID# <u>26932</u> <u>1015</u> Instrument</p> <p>Mouth Alcohol Solution Lot # <u>2016-A</u>                  Acetone Stock Solution Lot # <u>2016-B</u></p> <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>DR2035</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table> <p><b>Attachments</b></p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Optical Bench Cal</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pre-Stability Tests</td> <td><input type="checkbox"/> Post-Stability Tests</td> </tr> <tr> <td><input type="checkbox"/> Flow Calibration</td> <td><input type="checkbox"/> Other _____</td> </tr> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	DR2035	0.08	SD1011	0.20	SD1025	<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Optical Bench Cal	<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests	<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____
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Notes: [Signature]

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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

Brett Kirkland  
Quality Control Review


1/19/17  
Date

80-001134  
 Sub 6.1.4 Tests  
 1/19/17

INTOXILYZER 8000  
 Instrument Initialization  
 08:10 01/19/2017

ST. JOHNS COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001134  
 01/19/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:41
Control Test	0.047	08:42
Air Blank	0.000	08:42
Control Test	0.047	08:43
Air Blank	0.000	08:43
Control Test	0.047	08:44
Air Blank	0.000	08:45
Control Test Stats		
Average	0.0470	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature  ADG


ST. JOHNS COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001134  
 01/19/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:45
Control Test	0.077	08:46
Air Blank	0.000	08:46
Control Test	0.078	08:47
Air Blank	0.000	08:48
Control Test	0.078	08:48
Air Blank	0.000	08:49
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

Operator's Signature 

ST. JOHNS COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001134  
 01/19/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:50
Control Test	0.196	08:51
Air Blank	0.000	08:51
Control Test	0.196	08:52
Air Blank	0.000	08:53
Control Test	0.195	08:53
Air Blank	0.000	08:54
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

Operator's Signature  BK