



INSTRUMENT PROCESSING SHEET

Agency Putnam CountyS/N 80-001244

Florida Department of Law Enforcement

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

| Intake 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: _____ _____ _____ | Quality Checks 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>205</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32 mm <u>156</u> (.139 - .169) 36 mm <u>175</u> (.156 - .190) 53 mm <u>257</u> (.228 - .278) 103 mm <u>530</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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>G2835</td> <td>201707D 7/25/19</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> <td>201707E 7/25/19</td> </tr> <tr> <td>0.200</td> <td>SD1025</td> <td>201707C 7/24/19</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG708807 3/29/19</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.050 | G2835 | 201707D 7/25/19 | 0.080 | DR1279 | 201707E 7/25/19 | 0.200 | SD1025 | 201707C 7/24/19 | 0.080 DGS | N/A | AG708807 3/29/19 | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|------------|------------|-------|-------|--------------------|-------|--------|--------------------|-------|--------|--------------------|-----------|-----|---------------------|--|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|--|-----------|---------------|-------|-------|-------------|-------|-------|-------|-------|--------|-------|--------|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.050 | G2835 | 201707D 7/25/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 | DR1279 | 201707E 7/25/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.200 | SD1025 | 201707C 7/24/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 DGS | N/A | AG708807 3/29/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Final Release Date FDLE DEC 08 2017 Alcohol Testing Program | 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 _____ | Temperature Checks Performed By <u>[Signature]</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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</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> | 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 | 0.050 | | | | 0.080 | | | | 0.200 | | | | 0.080 DGS | N/A | | | Department Inspection Performed By <u>[Signature]</u> Barometric Pressure ID# <u>28427</u> Gauge <u>1016</u> Instrument <u>1014</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2840</td> </tr> <tr> <td>0.050</td> <td>G2835</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> </tr> <tr> <td>0.200</td> <td>SD1025</td> </tr> </tbody> </table> | Simulator | Serial Number | 0.000 | G2880 | Interferent | G2840 | 0.050 | G2835 | 0.080 | DR1279 | 0.200 | SD1025 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.050 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simulator | Serial Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.000 | G2880 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | G2840 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.050 | G2835 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 | DR1279 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.200 | SD1025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notes/Suggested Service: _____ _____ _____ _____ _____ | Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <input type="checkbox"/> Post-Stability Checks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>POGON 12/6/17</u> <u>[Signature] 12/8/17</u> Tech Review / Date Admin Review / Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

80-001244
 State tickets
 12/6/17

INTOXILYZER 8000
 Instrument Initialization
 10:27 12/06/2017

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001244
 12/06/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 11:09 |
| Control Test | 0.079 | 11:10 |
| Air Blank | 0.000 | 11:10 |
| Control Test | 0.079 | 11:11 |
| Air Blank | 0.000 | 11:12 |
| Control Test | 0.079 | 11:12 |
| Air Blank | 0.000 | 11:13 |
| Control Test Stats | | |
| Average | 0.0790 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

Operator's Signature

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001244
 12/06/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 11:05 |
| Control Test | 0.080 | 11:05 |
| Air Blank | 0.000 | 11:06 |
| Control Test | 0.080 | 11:06 |
| Air Blank | 0.000 | 11:07 |
| Control Test | 0.079 | 11:07 |
| Air Blank | 0.000 | 11:08 |
| Control Test Stats | | |
| Average | 0.0797 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7247 | |

DGS

Operator's Signature

12/6/17

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001244
 12/06/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 11:15 |
| Control Test | 0.049 | 11:15 |
| Air Blank | 0.000 | 11:16 |
| Control Test | 0.049 | 11:17 |
| Air Blank | 0.000 | 11:17 |
| Control Test | 0.049 | 11:18 |
| Air Blank | 0.000 | 11:19 |
| Control Test Stats | | |
| Average | 0.0490 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

Operator's Signature

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001244
 12/06/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 11:20 |
| Control Test | 0.201 | 11:21 |
| Air Blank | 0.000 | 11:21 |
| Control Test | 0.200 | 11:22 |
| Air Blank | 0.000 | 11:23 |
| Control Test | 0.199 | 11:23 |
| Air Blank | 0.000 | 11:24 |
| Control Test Stats | | |
| Average | 0.2000 | |
| Std Dev | 0.0010 | |
| Rel Std Dev(%) | 0.5000 | |

PSM

Operator's Signature