

INSTRUMENT PROCESSING SHEET

Agency Gilchrist County S/N 80-001284
Date In 9/18/17 Date Out 9/25/17 Ship P/U H/D CMI EE

<p>Intake Performed By <u>[Signature]</u></p> <p><input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____</p> <p>Visual Inspection: <u>ok</u> Case <u>ok</u> Handle <u>ok</u> Dry Gas Holder <u>ok</u> Feet <u>ok</u> Keyboard/Plug <u>ok</u> Back/Plugs <u>ok</u> Screws tight <u>ok</u> Breath Hose</p> <p>Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____</p> <p>Notes: _____</p>	<p>Quality Checks Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>22.4</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>227</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>152</u> (.139 - .169) 36mm <u>169</u> (.156 - .190) 53mm <u>240</u> (.228 - .278) 103mm <u>500</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>SD3962</td> <td>201707D 7/25/19</td> </tr> <tr> <td>0.08</td> <td>SD1013</td> <td>201707E 7/25/19</td> </tr> <tr> <td>0.20</td> <td>DR3856</td> <td>201707C 7/24/19</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG-61965 7/14/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201707D 7/25/19	0.08	SD1013	201707E 7/25/19	0.20	DR3856	201707C 7/24/19	0.08 DGS	N/A	AG-61965 7/14/18	<p>Flow Calibration 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 <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>Maintenance 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>Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u></p>
Simulator	Serial #	Lot #/Exp															
0.05	SD3962	201707D 7/25/19															
0.08	SD1013	201707E 7/25/19															
0.20	DR3856	201707C 7/24/19															
0.08 DGS	N/A	AG-61965 7/14/18															

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 [Signature]

Barometric Pressure 1011 Gauge
 ID# 26932 1012 Instrument

Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	SD1019
Interferent	SD1021
0.05	SD3962
0.08	SD1013
0.20	DR3854

Attachments

<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Calibration Adjustment
<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests
<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____

Notes/Suggested Service:
QA/QC by [Signature] 9/25/17

[Signature] 9/25/17
 Date

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

80-001284
 Stabilizing Cleats
 9/25/17

INTOXILYZER 8000
 Instrument Initialization
 08:27 09/25/2017

GILCHRIST COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001284
 09/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:11
Control Test	0.048	09:12
Air Blank	0.000	09:12
Control Test	0.050	09:13
Air Blank	0.000	09:13
Control Test	0.049	09:14
Air Blank	0.000	09:15
Control Test Stats		
Average	0.0490	
Std Dev	0.0010	
Rel Std Dev(%)	2.0408	

Operator's Signature

GILCHRIST COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001284
 09/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:16
Control Test	0.080	09:17
Air Blank	0.000	09:17
Control Test	0.079	09:17
Air Blank	0.000	09:18
Control Test	0.080	09:18
Air Blank	0.000	09:19
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

POS

Operator's Signature

GILCHRIST COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001284
 09/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:22
Control Test	0.197	09:23
Air Blank	0.000	09:23
Control Test	0.196	09:24
Air Blank	0.000	09:24
Control Test	0.196	09:25
Air Blank	0.000	09:26
Control Test Stats		
Average	0.1963	
Std Dev	0.0006	
Rel Std Dev(%)	0.2941	

Aug 3

Operator's Signature

GILCHRIST COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001284
 09/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:04
Control Test	0.080	09:05
Air Blank	0.000	09:05
Control Test	0.080	09:06
Air Blank	0.000	09:07
Control Test	0.080	09:07
Air Blank	0.000	09:08
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

9/25/17
 JD