



INSTRUMENT PROCESSING SHEET

Agency Baker County SOS/N 80-001287Florida Department of
Law EnforcementDate In 11/29/2017DI Completion Date 12/4/17 Ship P/U H/D CMI EE

Intake Performed By <u>TP</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 checked="" 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>TP</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>194</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P105</u> 32 mm <u>148</u> (.139 - .169) 36 mm <u>171</u> (.156 - .190) 53 mm <u>244</u> (.228 - .278) 103 mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	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)																																																											
Final Release Date <p style="text-align: center;">FDLE</p> <p style="text-align: center;">DEC 05 2017</p> <p style="text-align: center;">Alcohol Testing Program</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>0.050</td> <td>G2835</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>SD1025</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG 715202 6/1/19</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	G2835	201707D 07/25/2019	0.080	DR1279	201707E 07/25/2019	0.200	SD1025	201707C 07/24/2019	0.080 DGS	N/A	AG 715202 6/1/19	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>TP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.2</u> External Digital Therm. ID#: <u>300304</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>																																												
Simulator	Serial #	Lot #/Exp																																																											
0.050	G2835	201707D 07/25/2019																																																											
0.080	DR1279	201707E 07/25/2019																																																											
0.200	SD1025	201707C 07/24/2019																																																											
0.080 DGS	N/A	AG 715202 6/1/19																																																											
Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <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>0.300</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;"> <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>TP</u> Barometric Pressure ID# <u>28427</u> Gauge <u>1020</u> Instrument <u>1016</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;"> <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: <u>NOTE TO AI:</u> <u>AI to change level ≥ P.W.</u> <u>to something unique</u> _____ _____ _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td> <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 </td> <td> <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Form 40 <input type="checkbox"/> Other _____ </td> </tr> <tr> <td colspan="2" style="text-align: center;"> <u>SP 12/4/17</u> <u>J. [Signature]</u> 12/5/17 Tech Review / Date Admin Review / Date </td> </tr> </table>		<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	<input type="checkbox"/> Flow Calibration <input type="checkbox"/> Form 40 <input type="checkbox"/> Other _____	<u>SP 12/4/17</u> <u>J. [Signature]</u> 12/5/17 Tech Review / Date Admin Review / Date																																																								
<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	<input type="checkbox"/> Flow Calibration <input type="checkbox"/> Form 40 <input type="checkbox"/> Other _____																																																												
<u>SP 12/4/17</u> <u>J. [Signature]</u> 12/5/17 Tech Review / Date Admin Review / Date																																																													

80-001287
 Stability Checks
 12/4/17

INTOXILYZER 8000
 Instrument Initialization
 08:32 12/04/2017

BAKER COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001287
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:59
Control Test	0.082	09:00
Air Blank	0.000	09:00
Control Test	0.082	09:00
Air Blank	0.000	09:01
Control Test	0.082	09:01
Air Blank	0.000	09:02
Control Test Stats		
Average	0.0820	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

12/5/17
 [Signature]

BAKER COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001287
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:03
Control Test	0.048	09:04
Air Blank	0.000	09:04
Control Test	0.049	09:05
Air Blank	0.000	09:06
Control Test	0.048	09:06
Air Blank	0.000	09:07
Control Test Stats		
Average	0.0483	
Std Dev	0.0016	
Rel Std Dev(%)	1.1945	

Operator's Signature

BAKER COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001287
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:13
Control Test	0.079	09:14
Air Blank	0.000	09:14
Control Test	0.079	09:15
Air Blank	0.000	09:16
Control Test	0.079	09:16
Air Blank	0.000	09:17
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

BAKER COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001287
 12/04/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:18
Control Test	0.197	09:19
Air Blank	0.000	09:19
Control Test	0.198	09:20
Air Blank	0.000	09:20
Control Test	0.198	09:21
Air Blank	0.000	09:22
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

Operator's Signature

SP