

## INSTRUMENT PROCESSING SHEET

Agency Levy County S.O. S/N ~~80-001635~~ 80-001365  
 Date In 1/27/17 Date Out ~~1/12/17~~ 1/12/17  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>[Signature]</u> <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 _____ 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 Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>[Signature]</u> <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>177</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>150</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>259</u> (.228 - .278) 103mm <u>499</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>0.05</td> <td><u>DE2035</u></td> <td><u>201603D</u> <u>3/2/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201601C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG6266005</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DE2035</u>	<u>201603D</u> <u>3/2/18</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>SD1025</u>	<u>201601C</u> <u>4/5/18</u>	0.08 DGS	<u>N/A</u>	<u>AG6266005</u> <u>9/22/18</u>	<b>Flow Calibration</b> Performed By _____ <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 (Alcohol Testing Program) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____																	
<b>Suggested Service</b> _____ _____ _____																	

RECEIVED  
 JAN 12 2017  
 FDLE  
 Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete 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>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration 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>0.05</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><u>N/A</u></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	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1025</u> Gauge ID# <u>26932</u> <u>1024</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</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>0.00</td> <td><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1025 SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>DE2035</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1025 SD1021</u>	0.05	<u>DE2035</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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<b>Attachments</b> <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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																													

Notes: QC: RAS  
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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

1/12/17

Date

80-001365  
 1/12/17 @  
 Stability Checks  
 (Signature)

INTOXILYZER 8000  
 Instrument Initialization  
 08:01 01/12/2017

LEVY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001365  
 01/12/2017  
 Software: 8100.27

LEVY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001365  
 01/12/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:41
Control Test	0.081	08:41
Air Blank	0.000	08:42
Control Test	0.081	08:42
Air Blank	0.000	08:42
Control Test	0.080	08:43
Air Blank	0.000	08:43
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

BK

Test	g/210L	Time
Air Blank	0.000	08:45
Control Test	0.050	08:46
Air Blank	0.000	08:47
Control Test	0.050	08:47
Air Blank	0.000	08:48
Control Test	0.050	08:49
Air Blank	0.000	08:49
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

LEVY COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001365  
 01/12/2017  
 Software: 8100.27

DGS

Test	g/210L	Time
Air Blank	0.000	08:52
Control Test	0.080	08:52
Air Blank	0.000	08:53
Control Test	0.079	08:54
Air Blank	0.000	08:54
Control Test	0.080	08:55
Air Blank	0.000	08:55
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

(Signature)  
 Operator's Signature

(Signature)  
 Operator's Signature

(Signature)  
 Operator's Signature

Test	g/210L	Time
Air Blank	0.000	08:57
Control Test	0.197	08:57
Air Blank	0.000	08:58
Control Test	0.197	08:59
Air Blank	0.000	08:59
Control Test	0.197	09:00
Air Blank	0.000	09:00
Control Test Stats		
Average	0.1970	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

(Signature)  
 Operator's Signature

DGS