

INSTRUMENT PROCESSING SHEET

Agency Clay County S/N 80-001413
 Date In 6/28/17 Date Out 7/6/17 Ship P/U H/D CMI EE

Intake 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: 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 <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.4</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>238</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>160</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>243</u> (.228 - .278) 103mm <u>507</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;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>G11739/G2078</u></td> <td><u>201605D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>1/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG619605</u> <u>7/1/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739/G2078</u>	<u>201605D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>1/15/18</u>	0.20	<u>G11621</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG619605</u> <u>7/1/18</u>	Flow Calibration Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 53mm <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)
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		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 _____ 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>G11739/G2078</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>G11621</u>															

RECEIVED
 06/28/2017
 FDLE
 Alcohol Testing Program

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete 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>0.05</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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			Department Inspection Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>26932</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8149</u></td> </tr> <tr> <td>0.05</td> <td><u>G11739/G2078</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8149</u>	0.05	<u>G11739/G2078</u>	0.08	<u>G8149</u>	0.20	<u>G11621</u>
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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:
0.05 simulator was not working properly during stability tests. I changed simulators after confirming the issue and the new simulator worked properly.
QA/QC OK SP
[Signature] Date 7/6/17

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

80-001443
 Stability checks
 7/6/17

CLAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001443
 07/06/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:23
Control Test	0.079	07:23
Air Blank	0.000	07:24
Control Test	0.078	07:24
Air Blank	0.000	07:25
Control Test	0.079	07:26
Air Blank	0.000	07:26
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Operator's Signature

CLAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001443
 07/06/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:18
Control Test	0.196	07:18
Air Blank	0.000	07:19
Control Test	0.197	07:20
Air Blank	0.000	07:20
Control Test	0.197	07:21
Air Blank	0.000	07:21
Control Test Stats		
Average	0.1967	
Std Dev	0.0006	
Rel Std Dev(%)	0.2936	

Operator's Signature

INTOXILYZER 8000
 Instrument Initialization
 06.51 07/06/2017

CLAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001443
 07/06/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:14
Control Test	0.082	07:15
Air Blank	0.000	07:15
Control Test	0.079	07:15
Air Blank	0.000	07:16
Control Test	0.080	07:16
Air Blank	0.000	07:17
Control Test Stats		
Average	0.0803	
Std Dev	0.0015	
Rel Std Dev(%)	1.9015	

DS

Operator's Signature

CLAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001443
 07/06/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:27
Control Test	0.000	07:28
Air Blank	0.000	07:28
Control Test	0.000	07:29
Air Blank	0.000	07:30
Control Test	0.000	07:30
Air Blank	0.000	07:31
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Confirmed that
 Simulator malfunctioning
 Switching Simulators
 and will retest.

Operator's Signature

CLAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001443
 07/06/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:52
Control Test	0.048	07:53
Air Blank	0.000	07:53
Control Test	0.048	07:54
Air Blank	0.000	07:54
Control Test	0.048	07:55
Air Blank	0.000	07:56
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

New simulator
 Retested
 in compliance

Operator's Signature

SP

JD