

INSTRUMENT PROCESSING SHEET

Agency Jacksonville SO S/N 80-001743
 Date In 10/10/17 Date Out 10/25/17 Ship P/U H/D CMI EE

Intake Performed By <u>TR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Carlic Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>TR</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.1</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>171</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28127</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>G2835</u></td> <td><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG619605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2835</u>	<u>201707D</u> <u>7/25/19</u>	0.08	<u>DR1279</u>	<u>201707E</u> <u>7/25/19</u>	0.20	<u>SD1025</u>	<u>201707C</u> <u>7/24/19</u>	0.08 DGS	N/A	<u>AG619605</u> <u>7/14/18</u>	Flow Calibration 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 - 43mm <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) 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>TR</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300501</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>
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RECEIVED
 OCT 25 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>TR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28427</u> <u>1013</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>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2840</u></td> </tr> <tr> <td>0.05</td> <td><u>G2835</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2840</u>	0.05	<u>G2835</u>	0.08	<u>DR1279</u>	0.20	<u>SD1025</u>
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Notes/Suggested Service:
QA/PC OK @ 10/25/2017

JF Bohan 10/25/17
 Quality Control Review 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

80-001743
 Stability Checks
 10/25/17

INTOXILYZER 8000
 Instrument Initialization
 06:48 10/25/2017

JACKSONVILLE SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 10/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:25
Control Test	0.078	07:26
Air Blank	0.000	07:27
Control Test	0.078	07:27
Air Blank	0.000	07:28
Control Test	0.078	07:28
Air Blank	0.000	07:29
Control Test	0.078	07:29
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

10/25/17

JACKSONVILLE SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 10/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:30
Control Test	0.049	07:31
Air Blank	0.000	07:31
Control Test	0.049	07:32
Air Blank	0.000	07:32
Control Test	0.049	07:33
Air Blank	0.000	07:34
Control Test	0.049	07:34
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

JACKSONVILLE SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 10/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:40
Control Test	0.201	07:40
Air Blank	0.000	07:41
Control Test	0.200	07:42
Air Blank	0.000	07:42
Control Test	0.200	07:43
Air Blank	0.000	07:43
Control Test	0.200	07:43
Average	0.2003	
Std Dev	0.0006	
Rel Std Dev(%)	0.2882	

Operator's Signature

JACKSONVILLE SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 10/25/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:44
Control Test	0.081	07:45
Air Blank	0.000	07:45
Control Test	0.081	07:46
Air Blank	0.000	07:46
Control Test	0.081	07:46
Air Blank	0.000	07:46
Control Test	0.081	07:47
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

PJM

Operator's Signature