



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Washington County S/N 80-000782

Date In 12/13/16 Date Out 12/15/16 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: <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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks 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>213</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</u> <input checked="" type="checkbox"/> Stability Checks	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 - 453mm <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 _____ Suggested Service _____ _____															

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FDLE
Alcohol Testing Program

Optical Bench Calibration 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;"> <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>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration 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				0.400				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>1022</u> Gauge ID# <u>28662</u> <u>1020</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;"> <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>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>DR2035</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>SD1021</u>	0.05	<u>DR2035</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____																																																													

Notes: QC OK SP

 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 Kuehband

Quality Control Review

12/16/16
Date

WASHINGTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000782
12/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:49
Control Test	0.049	08:50
Air Blank	0.000	08:50
Control Test	0.049	08:51
Air Blank	0.000	08:51
Control Test	0.049	08:52
Air Blank	0.000	08:53
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


Operator's Signature

WASHINGTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000782
12/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:01
Control Test	0.081	09:01
Air Blank	0.000	09:02
Control Test	0.080	09:03
Air Blank	0.000	09:03
Control Test	0.080	09:04
Air Blank	0.000	09:05
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	


Operator's Signature

WASHINGTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000782
12/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:55
Control Test	0.198	08:56
Air Blank	0.000	08:57
Control Test	0.196	08:57
Air Blank	0.000	08:58
Control Test	0.197	08:59
Air Blank	0.000	08:59
Control Test Stats		
Average	0.1970	
Std Dev	0.0010	
Rel Std Dev(%)	0.5076	


Operator's Signature

WASHINGTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000782
12/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:06
Control Test	0.079	09:07
Air Blank	0.000	09:07
Control Test	0.079	09:07
Air Blank	0.000	09:08
Control Test	0.079	09:08
Air Blank	0.000	09:09
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS


Operator's Signature

SP

BSK