

INSTRUMENT PROCESSING SHEET

Agency Marion County SO S/N 80-000813
 Date In 2/24/16 Date Out 3/1/2016 Ship P/U H/D CMI EE

Intake Performed By <u>JS</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 <u>OK</u> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> 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>JS</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>162</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 103</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.230</u> (.228 - .278) 103mm <u>.496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>SD1018</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>2015026</u> <u>02/24/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>A6511701</u> <u>04/27/2017</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1018</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD1011</u>	<u>2015026</u> <u>02/24/2017</u>	0.20	<u>G4444</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6511701</u> <u>04/27/2017</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 - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification 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 _____ Suggested Service _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD1018</u>	<u>201507A</u> <u>07/14/2017</u>															
0.08	<u>SD1011</u>	<u>2015026</u> <u>02/24/2017</u>															
0.20	<u>G4444</u>	<u>201505A</u> <u>05/12/2017</u>															
0.08 DGS	<u>N/A</u>	<u>A6511701</u> <u>04/27/2017</u>															

RECEIVED
 MAR 02 2016
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By <u>JS</u> <input type="checkbox"/> Optical Bench Calibration N/A <input checked="" type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge <u>1019</u> ID # <u>26932</u> <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><u>DR1275</u></td> <td><u>N/A</u></td> <td><u>N/A</u></td> </tr> <tr> <td>0.040</td> <td><u>SD3962</u></td> <td><u>15108</u></td> <td><u>08/18/2017</u></td> </tr> <tr> <td>0.100</td> <td><u>G2078</u></td> <td><u>15001</u></td> <td><u>05/20/2017</u></td> </tr> <tr> <td>0.200</td> <td><u>G2408</u></td> <td><u>15104</u></td> <td><u>05/27/2017</u></td> </tr> <tr> <td>0.400</td> <td><u>SD3933</u></td> <td><u>15105</u></td> <td><u>06/10/2017</u></td> </tr> <tr> <td>0.080 DGS</td> <td><u>N/A</u></td> <td><u>12014080A1</u></td> <td><u>06/01/2016</u></td> </tr> </tbody> </table> <input checked="" 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><u>SD1018</u></td> <td><u>201507A</u></td> <td><u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>2015026</u></td> <td><u>02/24/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u></td> <td><u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>A6511701</u></td> <td><u>04/27/2017</u></td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	<u>DR1275</u>	<u>N/A</u>	<u>N/A</u>	0.040	<u>SD3962</u>	<u>15108</u>	<u>08/18/2017</u>	0.100	<u>G2078</u>	<u>15001</u>	<u>05/20/2017</u>	0.200	<u>G2408</u>	<u>15104</u>	<u>05/27/2017</u>	0.400	<u>SD3933</u>	<u>15105</u>	<u>06/10/2017</u>	0.080 DGS	<u>N/A</u>	<u>12014080A1</u>	<u>06/01/2016</u>	Simulator	Serial Number	Lot Number	Expiration	0.05	<u>SD1018</u>	<u>201507A</u>	<u>07/14/2017</u>	0.08	<u>SD1011</u>	<u>2015026</u>	<u>02/24/2017</u>	0.20	<u>G4444</u>	<u>201505A</u>	<u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6511701</u>	<u>04/27/2017</u>	Department Inspection Performed By <u>JS</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID # <u>28427</u> <u>1020</u> Gauge <u>1019</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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>SD1022</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD1018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>JS G4444</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 checked="" type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	<u>SD1022</u>	Interferent	<u>SD1021</u>	0.05	<u>SD1018</u>	0.08	<u>SD1011</u>	0.20	<u>JS G4444</u>
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Notes: Baro pressure outside 1% therefore optical bench completed JS
QC-13K

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

Patrick Murphy
 Quality Control/Review

3/2/16
 Date

PPM

Stability Checks- Instrument # 80-000813 Marion County SO 2/29/2016 88
before calibration

MARION COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:31
Control Test	0.050	15:32
Air Blank	0.000	15:33
Control Test	0.049	15:33
Air Blank	0.000	15:34
Control Test	0.049	15:35
Air Blank	0.000	15:35
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

MARION COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:27
Control Test	0.079	15:27
Air Blank	0.000	15:28
Control Test	0.079	15:28
Air Blank	0.000	15:29
Control Test	0.080	15:30
Air Blank	0.000	15:30
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

MARION COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:36
Control Test	0.199	15:37
Air Blank	0.000	15:38
Control Test	0.198	15:38
Air Blank	0.000	15:39
Control Test	0.199	15:39
Air Blank	0.000	15:40
Control Test Stats		
Average	0.1987	
Std Dev	0.0006	
Rel Std Dev(%)	0.2906	

MARION COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:41
Control Test	0.080	15:42
Air Blank	0.000	15:42
Control Test	0.080	15:42
Air Blank	0.000	15:43
Control Test	0.080	15:43
Air Blank	0.000	15:44
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

JK

D65

Operator's Signature

Operator's Signature

Operator's Signature

Operator's Signature

Optical bench calibration instrument # 80-000813 Marion County So 3/1/2016

MARION COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000
 SN 80-000813
 03/01/2016 08:52:40

Auto Calibration
 Max Power Res Value = 54
 Auto Range Res Value = 38

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 1.4870 (-0.0100)
 Sample #2 = 1.4800 (0.0110)
 Sample #3 = 1.4890 (0.0090)
 Sample #4 = 1.4870 (0.0060)
 Avg % Abs = 1.4853 (0.0087)
 STD DEV = 0.0047 (0.0025)
 REL STD DEV = 0.318 (29.038)

Soil Value = 0.100 g/210L ***
 Fit Value = 0.4762 mg/l %%%
 Samples Taken = 4, Discarded = 1
 Sum Io = 12682, Sum Io = 13939
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 1.9570 (-0.0180)
 Sample #2 = 1.9730 (0.0130)
 Sample #3 = 1.9710 (0.0310)
 Sample #4 = 1.9770 (0.0250)
 Avg % Abs = 1.9524 (0.0224)
 STD DEV = 0.0031 (0.0092)
 REL STD DEV = 0.155 (39.848)

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 3.6160 (-0.0120)
 Sample #2 = 3.6120 (0.0070)
 Sample #3 = 3.6070 (0.0080)
 Sample #4 = 3.6320 (0.0120)
 Avg % Abs = 3.6170 (0.0090)
 STD DEV = 0.0132 (0.0026)
 REL STD DEV = 0.366 (29.397)

Soil Value = 0.200 g/210L ***
 Fit Value = 0.9524 mg/l %%%
 Samples Taken = 4, Discarded = 1
 Sum Io = 12678, Sum Io = 13945
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 3.7820 (-0.0120)
 Sample #2 = 3.7490 (0.0210)
 Sample #3 = 3.7450 (0.0380)
 Sample #4 = 3.7400 (0.0480)
 Avg % Abs = 3.7447 (0.0357)
 STD DEV = 0.0045 (0.0137)
 REL STD DEV = 0.120 (38.272)

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 0.0580 (-0.0080)
 Sample #2 = 0.0400 (-0.0170)
 Sample #3 = 0.0430 (0.0020)
 Sample #4 = 0.0460 (-0.0010)
 Avg % Abs = 0.0430 (-0.0053)
 STD DEV = 0.0030 (0.0102)
 REL STD DEV = 6.977 (191.519)

Soil Value = 0.040 g/210L ***
 Fit Value = 0.1905 mg/l %%%
 Samples Taken = 4, Discarded = 1
 Sum Io = 12692, Sum Io = 13945
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 0.8570 (-0.0280)
 Sample #2 = 0.8600 (0.0220)
 Sample #3 = 0.8620 (0.0330)
 Sample #4 = 0.8800 (0.0330)
 Avg % Abs = 0.8673 (0.0293)
 STD DEV = 0.0110 (0.0064)
 REL STD DEV = 1.270 (21.651)

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 6.9920 (-0.0040)
 Sample #2 = 6.9790 (0.0250)
 Sample #3 = 6.9720 (0.0300)
 Sample #4 = 6.9840 (0.0330)
 Avg % Abs = 6.9783 (0.0293)
 STD DEV = 0.0060 (0.0040)
 REL STD DEV = 0.086 (13.778)

Soil Value = 0.400 g/210L **
 Fit Value = 1.9148 mg/l %%%
 Samples Taken = 4, Discarded = 1
 Sum Io = 12677, Sum Io = 13933
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 7.1380 (-0.0150)
 Sample #2 = 7.1420 (0.0200)
 Sample #3 = 7.1580 (0.0510)
 Sample #4 = 7.1390 (0.0700)
 Avg % Abs = 7.1463 (0.0470)
 STD DEV = 0.0102 (0.0252)
 REL STD DEV = 0.143 (53.780)

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 13.1570 (-0.0230)
 Sample #2 = 13.1530 (0.0240)
 Sample #3 = 13.1510 (0.0400)
 Sample #4 = 13.1620 (0.0480)
 Avg % Abs = 13.1553 (0.0373)
 STD DEV = 0.0059 (0.0122)
 REL STD DEV = 0.045 (32.733)

Soil Value = 0.200 g/210L ***
 Fit Value = 0.9524 mg/l %%%
 Samples Taken = 4, Discarded = 1
 Sum Io = 12678, Sum Io = 13937
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 3.7820 (-0.0120)
 Sample #2 = 3.7490 (0.0210)
 Sample #3 = 3.7450 (0.0380)
 Sample #4 = 3.7400 (0.0480)
 Avg % Abs = 3.7447 (0.0357)
 STD DEV = 0.0045 (0.0137)
 REL STD DEV = 0.120 (38.272)

**** AUTO CAL DATA ****
 <<<< CHANNEL 1 >>>>
 Sol Val = 0.000 mg/l or 0.000 g/210L
 % Abs = 0.118
 Std Dev = 0.01 Rel Std Dev = 9.77
 Sol Val = 0.1905 mg/l or 0.040 g/210L
 % Abs = 0.867
 Std Dev = 0.01 Rel Std Dev = 1.27
 Sol Val = 0.4762 mg/l or 0.100 g/210L
 % Abs = 1.974

Soil Value = 0.00 Rel Std Dev = 0.15
 Fit Value = 0.9524 mg/l or 0.200 g/210L
 % Abs = 3.745
 Std Dev = 0.00 Rel Std Dev = 0.12
 Sol Val = 1.9148 mg/l or 0.400 g/210L
 % Abs = 7.146
 Std Dev = 0.01 Rel Std Dev = 0.14
 Zero Order Coef = -304.49
 First Order Coef = 2525.02
 Second Order Coef = 25.64
 Standard Deviation = 11.309530

<<<< CHANNEL 2 >>>>
 Sol Val = 0.0000 mg/l or 0.000 g/210L
 % Abs = 0.043
 Std Dev = 0.00 Rel Std Dev = 6.98
 Sol Val = 0.1905 mg/l or 0.040 g/210L
 % Abs = 1.485
 Std Dev = 0.00 Rel Std Dev = 0.32
 Sol Val = 0.4762 mg/l or 0.100 g/210L
 % Abs = 3.617
 Std Dev = 0.01 Rel Std Dev = 0.37
 Sol Val = 0.9524 mg/l or 0.200 g/210L
 % Abs = 6.978
 Std Dev = 0.01 Rel Std Dev = 0.09
 Sol Val = 1.9148 mg/l or 0.400 g/210L
 % Abs = 13.155
 Std Dev = 0.01 Rel Std Dev = 0.04
 Zero Order Coef = -44.18
 First Order Coef = 1282.47
 Second Order Coef = 12.82
 Standard Deviation = 10.078314

Soil Value = 0.040 g/210L ***
 Fit Value = 0.1905 mg/l %%%
 Samples Taken = 4, Discarded = 1
 Sum Io = 12692, Sum Io = 13945
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 0.8570 (-0.0280)
 Sample #2 = 0.8600 (0.0220)
 Sample #3 = 0.8620 (0.0330)
 Sample #4 = 0.8800 (0.0330)
 Avg % Abs = 0.8673 (0.0293)
 STD DEV = 0.0110 (0.0064)
 REL STD DEV = 1.270 (21.651)

Solution Stats Quadratic Fit Chan 1
 Act Fit Residual
 g/210L g/210L g/210L
 0.000 -0.000 0.0001
 0.040 -0.040 -0.0000
 0.100 0.100 -0.0004
 0.200 0.200 0.0003
 0.400 0.400 -0.0000

Solution Stats Quadratic Fit Chan 2
 Act Fit Residual
 g/210L g/210L g/210L
 0.000 0.000 -0.0002
 0.040 0.040 0.0003
 0.100 0.100 -0.0000
 0.200 0.200 -0.0001
 0.400 0.400 0.0000

Soil Value = 0.080 g/210L ***
 Fit Value = 0.3810 mg/l %%%
 Samples Taken = 4, Discarded = 1
 **** CHANNEL 1
 Sample #1 = 2967.00
 Sample #2 = 3036.00
 Sample #3 = 3070.00
 Sample #4 = 3111.00
 Average Result = 3072.3333
 STD DEV = 37.5544
 REL STD DEV = 1.222
 **** CHANNEL 2
 Sample #1 = 3432.00
 Sample #2 = 3489.00
 Sample #3 = 3490.00
 Sample #4 = 3509.00
 Average Result = 3496.0000
 STD DEV = 11.2694
 REL STD DEV = 0.322
 **** CHANNEL 1
 Dry Gas H2O Adjust Results *****
 Barometric Pressure = 10.18
 3 um H2O Adjust (mg/l*10,000) = 737
 9 um H2O Adjust (mg/l*10,000) = 313
 **** AUTO CAL PASS

Stability Checks- Instrument # 80-000813 Marion County So 3/1/2016 22
 after calibration

DDM

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 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000813
 03/01/2016
 Software: 8100.27

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 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000813
 03/01/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:48
Control Test	0.049	09:49
Air Blank	0.000	09:49
Control Test	0.049	09:50
Air Blank	0.000	09:50
Control Test	0.049	09:51
Air Blank	0.000	09:52
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	09:53
Control Test	0.079	09:53
Air Blank	0.000	09:54
Control Test	0.079	09:55
Air Blank	0.000	09:55
Control Test	0.079	09:56
Air Blank	0.000	09:57
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	09:58
Control Test	0.198	09:58
Air Blank	0.000	09:59
Control Test	0.198	10:00
Air Blank	0.000	10:00
Control Test	0.198	10:01
Air Blank	0.000	10:01
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	09:58
Control Test	0.198	09:58
Air Blank	0.000	09:59
Control Test	0.198	10:00
Air Blank	0.000	10:00
Control Test	0.198	10:01
Air Blank	0.000	10:01
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	10:03
Control Test	0.079	10:03
Air Blank	0.000	10:03
Control Test	0.079	10:04
Air Blank	0.000	10:04
Control Test	0.080	10:05
Air Blank	0.000	10:05
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

ASK

D65

DDM
 Operator's Signature

DDM
 Operator's Signature

DDM
 Operator's Signature

DDM
 Operator's Signature