



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Charlotte CSO

S/N 80-000945

Date In 11/10/16

Date Out 11/14/16

Ship P/U H/D CMI EE

| Intake Performed By <u>DR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> 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 checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ | Quality Checks Performed By <u>SP</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>170</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.160</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD3962</td> <td>201507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> <td>201604C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605 9-22-18</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | SD3962 | 201507A 7-14-17 | 0.08 | SD3964 | 201601F 1-26-18 | 0.20 | SD3933 | 201604C 4-5-18 | 0.08 DGS | N/A | AG626605 9-22-18 | 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 (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 _____ Suggested Service _____ _____ |
|---|---|---------------------|----------|-----------|------|--------|--------------------|------|--------|--------------------|------|--------|-------------------|----------|-----|---------------------|---|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | |
| 0.05 | SD3962 | 201507A 7-14-17 | | | | | | | | | | | | | | | |
| 0.08 | SD3964 | 201601F 1-26-18 | | | | | | | | | | | | | | | |
| 0.20 | SD3933 | 201604C 4-5-18 | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | AG626605 9-22-18 | | | | | | | | | | | | | | | |

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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"> <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"> <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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1617</u> Gauge ID# <u>26932</u> <u>1618</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> </tr> <tr> <td>0.20</td> <td>SD3933</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"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____ | Simulator | Serial Number | 0.00 | G2880 | Interferent | G2834 | 0.05 | SD3962 | 0.08 | SD3964 | 0.20 | SD3933 |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|--|-----------|---------------|------|-------|-------------|-------|------|--------|------|--------|------|--------|
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simulator | Serial Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | G2880 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | G2834 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | SD3962 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | SD3964 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | SD3933 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes: QA/OC OK PPM 11/14/16

 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 Hilland

Quality Control Review

11/15/16
Date

STABILITY CHECKS - INSTRUMENT # 80-000945 - CHARLOTTE COUNTY SO - 11/14/16
SF

BK

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000945
11/14/2016
Software: 8100.27

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Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:53 |
| Control Test | 0.050 | 08:54 |
| Air Blank | 0.000 | 08:54 |
| Control Test | 0.050 | 08:55 |
| Air Blank | 0.000 | 08:55 |
| Control Test | 0.050 | 08:56 |
| Air Blank | 0.000 | 08:57 |
| Control Test Stats | | |
| Average | 0.0500 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:48 |
| Control Test | 0.080 | 08:48 |
| Air Blank | 0.000 | 08:49 |
| Control Test | 0.080 | 08:50 |
| Air Blank | 0.000 | 08:50 |
| Control Test | 0.080 | 08:51 |
| Air Blank | 0.000 | 08:51 |
| Control Test Stats | | |
| Average | 0.0800 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 09:34 |
| Control Test | 0.200 | 09:34 |
| Air Blank | 0.000 | 09:35 |
| Control Test | 0.199 | 09:35 |
| Air Blank | 0.000 | 09:36 |
| Control Test | 0.199 | 09:37 |
| Air Blank | 0.000 | 09:37 |
| Control Test Stats | | |
| Average | 0.1993 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2896 | |

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 09:22 |
| Control Test | 0.081 | 09:22 |
| Air Blank | 0.000 | 09:23 |
| Control Test | 0.082 | 09:23 |
| Air Blank | 0.000 | 09:23 |
| Control Test | 0.082 | 09:24 |
| Air Blank | 0.000 | 09:24 |
| Control Test Stats | | |
| Average | 0.0817 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7070 | |

DGS

Ryan

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature