



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Glades County SO S/N 80-000947

Date In 9/17/16 Date Out 9/16/16 Ship P/U H/D CMI EE

Intake Performed By <u>SP</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: <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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ 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>150</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>150</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>240</u> (.228 - .278) 103mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>SD1018</td> <td>201507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5/3/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7-14-17	0.08	SD1011	201601F 1-26-18	0.20	SD1025	201604C 4-5-18	0.08 DGS	N/A	AG612405 5/3/18	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 _____ _____
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RECEIVED
FDLE
SEP 16 2016
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>1019</u> Gauge ID# <u>28427</u> <u>1018</u> Instrument Mouth Alcohol Solution Lot # <u>2015-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>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: QA/QC OK 9/16/16 [Signature]

 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

[Signature]
Quality Control Review

9/16/16
Date

STABILITY TESTS - INSTRUMENT # 80-000771 9/16/2016

GRADES COUNTY S.O.

DGS
RSL

GRADES COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000947
09/16/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 10:13
Control Test 0.047 10:14
Air Blank 0.000 10:14
Control Test 0.048 10:15
Air Blank 0.000 10:16
Control Test 0.049 10:16
Air Blank 0.000 10:17
Control Test Stats
Average 0.0480
Std Dev 0.0010
Rel Std Dev(%) 2.0833

GRADES COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
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Test g/210L Time

Air Blank 0.000 10:18
Control Test 0.079 10:19
Air Blank 0.000 10:19
Control Test 0.079 10:20
Air Blank 0.000 10:20
Control Test 0.079 10:21
Air Blank 0.000 10:22
Control Test Stats
Average 0.0790
Std Dev 0.0000
Rel Std Dev(%) 0.0000

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Test g/210L Time

Air Blank 0.000 10:23
Control Test 0.196 10:23
Air Blank 0.000 10:24
Control Test 0.197 10:25
Air Blank 0.000 10:26
Control Test 0.198 10:26
Air Blank 0.000 10:26
Control Test Stats
Average 0.1970
Std Dev 0.0010
Rel Std Dev(%) 0.5076


GRADES COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000947
09/16/2016
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Test g/210L Time

Air Blank 0.000 10:32
Control Test 0.080 10:32
Air Blank 0.000 10:33
Control Test 0.080 10:33
Air Blank 0.000 10:34
Control Test 0.081 10:34
Air Blank 0.000 10:34
Control Test Stats
Average 0.0813
Std Dev 0.0006
Rel Std Dev(%) 0.7187

Operator's Signature 

Operator's Signature 

Operator's Signature 

Operator's Signature 