



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Osceola County SO S/N 80-000968
Date In 10/17/16 Date Out 10/27/16 Ship P/U H/D CMI EE

Intake Performed By <u>DB</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DB</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>191</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>API02</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>1.500</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>AG619605 7/14/18</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	AG619605 7/14/18	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)
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0.08 DGS	N/A	AG619605 7/14/18															
		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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OCT 27 2016
Alcohol Testing Program
FDLE

Optical Bench Calibration Performed By <u>DB</u> <input type="checkbox"/> Optical Bench Calibration N/A <input checked="" type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge <u>1023</u> ID # <u>26932</u> <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>G4444</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>G2882</td> <td>16101</td> <td>2/2/18</td> </tr> <tr> <td>0.100</td> <td>G2078</td> <td>16001</td> <td>5/8/18</td> </tr> <tr> <td>0.200</td> <td>G2408</td> <td>16103</td> <td>6/14/18</td> </tr> <tr> <td>0.400</td> <td>G5358</td> <td>16102</td> <td>3/22/18</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>03415080A</td> <td>3/5/17</td> </tr> </tbody> </table> <input checked="" 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>SD1018</td> <td>201507A</td> <td>7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F</td> <td>1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C</td> <td>4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG619605</td> <td>7/14/18</td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	G4444	N/A	N/A	0.040	G2882	16101	2/2/18	0.100	G2078	16001	5/8/18	0.200	G2408	16103	6/14/18	0.400	G5358	16102	3/22/18	0.080 DGS	N/A	03415080A	3/5/17	Simulator	Serial Number	Lot Number	Expiration	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	AG619605	7/14/18
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Department Inspection Performed By <u>DB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1025</u> Gauge ID# <u>28427</u> <u>1023</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>SD1024</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>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1024	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Interferent	SD1024											
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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 _____												

Notes: Performed optical bench calibration to bring values closer to nominal. DB
QC: SP

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use

Scott Kirkland
Quality Control Review

10/27/16
Date

Pre-Cal

Stability Checks # 80-000968 Oseeola County S.D. 10/21/16 DMS

DMS

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
10/21/2016
Software: 8100.27

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OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
10/21/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:51
Control Test	0.081	11:51
Air Blank	0.000	11:51
Control Test	0.081	11:52
Air Blank	0.000	11:52
Control Test	0.081	11:52
Air Blank	0.000	11:53
Control Test	0.000	11:53
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	11:40
Control Test	0.078	11:41
Air Blank	0.000	11:41
Control Test	0.079	11:42
Air Blank	0.000	11:42
Control Test	0.078	11:43
Air Blank	0.000	11:43
Control Test	0.000	11:43
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7378	

Test	g/210L	Time
Air Blank	0.000	11:36
Control Test	0.076	11:36
Air Blank	0.000	11:37
Control Test	0.077	11:37
Air Blank	0.000	11:38
Control Test	0.078	11:39
Air Blank	0.000	11:39
Control Test	0.000	11:39
Control Test Stats		
Average	0.0770	
Std Dev	0.0010	
Rel Std Dev(%)	1.2987	

Test	g/210L	Time
Air Blank	0.000	11:30
Control Test	0.048	11:31
Air Blank	0.000	11:31
Control Test	0.048	11:32
Air Blank	0.000	11:32
Control Test	0.049	11:33
Air Blank	0.000	11:34
Control Test	0.000	11:34
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

8P BK

DMS
Operator's Signature

DMS
Operator's Signature

DMS
Operator's Signature

DMS
Operator's Signature

Cold tubing
Recheck DMS

Pre-Call Stability Checks cont... # 80-000968 Osceola County SO. 10/21/16 ~~QMS~~

OSCEOLA CORRECTIONS
Intoxilizer - Alcohol Analyzer
Model 8000 SN 80-000968
10/21/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:45
Control Test	0.193	11:46
Air Blank	0.000	11:46
Control Test	0.194	11:47
Air Blank	0.000	11:48
Control Test	0.194	11:48
Air Blank	0.000	11:49
Control Test Stats		
Average	0.1937	
Std Dev	0.0006	
Rel Std Dev(%)	0.2981	

QMS
Operator's Signature

OSCEOLA CORRECTIONS
Intoxilizer - Alcohol Analyzer
Model 8000 SN 80-000968
10/21/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:55
Control Test	0.193	11:56
Air Blank	0.000	11:56
Control Test	0.195	11:57
Air Blank	0.000	11:57
Control Test	0.194	11:58
Air Blank	0.000	11:58
Control Test Stats		
Average	0.1940	
Std Dev	0.0010	
Rel Std Dev(%)	0.5155	

QMS
Operator's Signature

Typical sim.
+
Perfor readings
CONTINUING
WMS
SP ASK

Post Calibration Stability Checks #80-000968 Osceola Corrections (County S.O.) 10/27/16 *RMS*

DGCS

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
10/27/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:36
Control Test	0.049	11:37
Air Blank	0.000	11:38
Control Test	0.050	11:38
Air Blank	0.000	11:39
Control Test	0.050	11:39
Air Blank	0.000	11:40
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
10/27/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:41
Control Test	0.077	11:42
Air Blank	0.000	11:42
Control Test	0.078	11:43
Air Blank	0.000	11:44
Control Test	0.079	11:44
Air Blank	0.000	11:45
Control Test Stats		
Average	0.0780	
Std Dev	0.0010	
Rel Std Dev(%)	1.2821	

RMS

Operator's Signature

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
10/27/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:46
Control Test	0.196	11:47
Air Blank	0.000	11:47
Control Test	0.199	11:48
Air Blank	0.000	11:49
Control Test	0.198	11:49
Air Blank	0.000	11:50
Control Test Stats		
Average	0.1977	
Std Dev	0.0015	
Rel Std Dev(%)	0.7728	

RMS

Operator's Signature

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
10/27/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:52
Control Test	0.080	11:52
Air Blank	0.000	11:52
Control Test	0.080	11:53
Air Blank	0.000	11:53
Control Test	0.080	11:53
Air Blank	0.000	11:54
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BSK

SP

RMS

Operator's Signature

RMS

Operator's Signature