



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency New Port Richey PD S/N 80-001064

Date In 10/17/16 Date Out 11/23/16 Ship P/U H/D CMI EE

Intake Performed By <u>AS</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 <u>AS</u> <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>RMS</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>146</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <u>10/21/16</u> & <u>11/23/16</u> <u>QMS</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>AB619.05 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	AB619.05 7/14/18	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete RECEIVED Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <u>NOV 28 2016</u> <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm FDLE <input type="checkbox"/> R-Value _____ Alcohol Tester <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	AB619.05 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 _____ _____ _____																	

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; margin-bottom: 5px;"> <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>RMS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28427</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 5px;"> <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 checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form Monitoring Diagnostic Checks</u>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: Continuously monitored temperatures for four days. Allowed me to go into standby mode then return to ready mode repeatedly. Observed 0 temp req/diag. fails. Will follow up w/ AT upon return to agency.

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

QC 11/28/16 [Signature]
Quality Control Review

11/28/16
Date

Stability Checks #80-001064 New Port Richey P.D. 11/23/16 QMS

QMS

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
11/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:04
Control Test	0.050	14:04
Air Blank	0.000	14:05
Control Test	0.049	14:05
Air Blank	0.000	14:06
Control Test	0.050	14:07
Air Blank	0.000	14:07
Control Test Stats		
Average	0.0497	
Std Dev	0.0036	
Rel Std Dev(%)	1.1625	

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
11/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:16
Control Test	0.199	14:17
Air Blank	0.000	14:18
Control Test	0.198	14:18
Air Blank	0.000	14:19
Control Test	0.198	14:20
Air Blank	0.000	14:23
Control Test Stats		
Average	0.1983	
Std Dev	0.0006	
Rel Std Dev(%)	0.2911	

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
11/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:22
Control Test	0.081	14:23
Air Blank	0.000	14:23
Control Test	0.082	14:23
Air Blank	0.000	14:24
Control Test	0.082	14:24
Air Blank	0.000	14:25
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

13K

QMS

Operator's Signature

QMS

Operator's Signature

QMS

Operator's Signature

QMS

Operator's Signature

Diagnostic Checks #80-001064 New Port Richey P.D. 10/27 - 10/31/16

NEW PORT RICHEY PD
 Intoxilyzer - Alcohol Analyzer
 Model 8800
 10/27/2016
 Software: 8100.27
 SN 80-001064
 NEW PORT RICHEY PD
 Intoxilyzer - Alcohol Analyzer
 Model 8800
 10/27/2016
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 Software: 8100.27
 SN 80-001064
 NEW PORT RICHEY PD
 Intoxilyzer - Alcohol Analyzer
 Model 8800
 10/27/2016
 Software: 8100.27
 SN 80-001064

DIAGNOSTICS	DIAGNOSTICS	DIAGNOSTICS	DIAGNOSTICS	DIAGNOSTICS
Voltage/Current Test	Voltage/Current Test	Voltage/Current Test	Voltage/Current Test	Voltage/Current Test
RAM Test	RAM Test	RAM Test	RAM Test	RAM Test
EEPROM Checksum Test	EEPROM Checksum Test	EEPROM Checksum Test	EEPROM Checksum Test	EEPROM Checksum Test
Real Time Clock Test	Real Time Clock Test	Real Time Clock Test	Real Time Clock Test	Real Time Clock Test
DSP Test	DSP Test	DSP Test	DSP Test	DSP Test
Analytical Stability Test	Analytical Stability Test	Analytical Stability Test	Analytical Stability Test	Analytical Stability Test
Internal Printer Test	Internal Printer Test	Internal Printer Test	Internal Printer Test	Internal Printer Test
Modem Test	Modem Test	Modem Test	Modem Test	Modem Test
Temperature Regulation Test	Temperature Regulation Test	Temperature Regulation Test	Temperature Regulation Test	Temperature Regulation Test

✓

RSK

Stability Checks # 80-001064

Newport Richey P.D. 10/21/16 *QMS*

QMS

NEW PORT RICHEY PD
Intoxilyzer - Alconcl Analyzer
Model 8000
10/21/2016
Software: 8100.27

NEW PORT RICHEY PD
Intoxilyzer - Alconcl Analyzer
Model 8000
10/21/2016
Software: 8100.27

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Intoxilyzer - Alconcl Analyzer
Model 8000
10/21/2016
Software: 8100.27

NEW PORT RICHEY PD
Intoxilyzer - Alconcl Analyzer
Model 8000
10/21/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	12:01
Control Test	0.049	12:01
Air Blank	0.000	12:02
Control Test	0.050	12:03
Air Blank	0.000	12:03
Control Test	0.050	12:04
Air Blank	0.000	12:04
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

Operator's Signature *QMS*

Test	9/21/0L	Time
Air Blank	0.000	12:05
Control Test	0.078	12:06
Air Blank	0.000	12:07
Control Test	0.079	12:07
Air Blank	0.000	12:08
Control Test	0.079	12:09
Air Blank	0.000	12:09
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Operator's Signature *QMS*

Test	9/21/0L	Time
Air Blank	0.000	12:10
Control Test	0.197	12:11
Air Blank	0.000	12:11
Control Test	0.197	12:12
Air Blank	0.000	12:13
Control Test	0.197	12:13
Air Blank	0.000	12:14
Control Test Stats		
Average	0.1970	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature *QMS*

Test	9/21/0L	Time
Air Blank	0.000	12:15
Control Test	0.081	12:15
Air Blank	0.000	12:16
Control Test	0.081	12:16
Air Blank	0.000	12:17
Control Test	0.081	12:17
Air Blank	0.000	12:18
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature *QMS*

Test	9/21/0L	Time
Air Blank	0.000	12:15
Control Test	0.081	12:15
Air Blank	0.000	12:16
Control Test	0.081	12:16
Air Blank	0.000	12:17
Control Test	0.081	12:17
Air Blank	0.000	12:18
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature *QMS*

QMS

Operator's Signature

QMS

Operator's Signature

QMS

Operator's Signature

QMS

Operator's Signature

BSK

Dignostic Checks & Temp Monitoring

8D-001064

New Port Richey P.D.

10/21/16

QMS

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model: 8000 SN 88-001064
10/21/2016
Software: 8100.27

: DIAGNOSTICS :

Voltage/Current Test	OK
RAM Test	OK
EEPROM Checksum Test	OK
Real Time Clock Test	OK
DSP Test	OK
Analytical Stability Test	OK
Internal Printer Test	OK
Modem Test	OK
Temperature Regulation Test	OK

✓ QMS

13K

Observations:

C: Maintaining 47.00 - 47.06

B: Consistently 44 OR 45

Note: C: specs $\pm 0.2^{\circ}\text{C}$ of 47.00

B specs $+2^{\circ}\text{C}$ \approx -9°C of 45.

INSTRUMENT PROCESSING SHEET

Agency New Port Richey PD S/N 80-001664
 Date In 6/7/16 Date Out 6/23/16 Ship P/U H/D CMI EE

Intake Performed By <u>DP</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>RWS</u> <input checked="" type="checkbox"/> Breath Tube Screen <input 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>0.152</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>G4444</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG600504 01/05/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201507A 7/14/17	0.08	SD3964	201601F 1/26/18	0.20	G4444	201505A 5/12/17	0.08 DGS	N/A	AG600504 01/05/18	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	AG600504 01/05/18															
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 _____ _____																	

RECEIVED
 JUN 27 2016
 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; margin-top: 5px;"> <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; margin-top: 5px;"> <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>RWS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>28427</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>G4444</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	SD3962	0.08	SD3964	0.20	G4444
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Notes: QC-RWS

Brett Whiteland
 Quality Control Review

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
 Date 6/27/16

Stability Checks # 80-001064 New Port Richey P.D. 6/23/16 *DB*

DBS

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
06/23/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	12:34
Control Test	0.050	12:34
Air Blank	0.000	12:35
Control Test	0.049	12:36
Air Blank	0.000	12:36
Control Test	0.050	12:37
Air Blank	0.000	12:37
Control Test Stats	0.0497	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

DBS

Operator's Signature

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
06/23/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	12:39
Control Test	0.080	12:39
Air Blank	0.000	12:40
Control Test	0.080	12:41
Air Blank	0.000	12:41
Control Test	0.079	12:42
Air Blank	0.000	12:43
Control Test Stats	0.0797	
Average	0.0006	
Rel Std Dev(%)	0.7247	

DBS

Operator's Signature

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
06/23/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	12:44
Control Test	0.202	12:45
Air Blank	0.000	12:46
Control Test	0.200	12:46
Air Blank	0.000	12:47
Control Test	0.200	12:48
Air Blank	0.000	12:48
Control Test Stats	0.2007	
Average	0.0012	
Rel Std Dev(%)	0.5754	

DBS

Operator's Signature

NEW PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001064
06/23/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	12:51
Control Test	0.081	12:51
Air Blank	0.000	12:51
Control Test	0.081	12:52
Air Blank	0.000	12:52
Control Test	0.081	12:53
Air Blank	0.000	12:53
Control Test Stats	0.0810	
Average	0.0000	
Rel Std Dev(%)	0.0000	

DBS

Operator's Signature

DBS BK