



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Clermont Police Dept.

S/N ~~80-117~~ 80-001174

Date In 7/28/16

Date Out 8/10/16

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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> 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>DP</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>249</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>2827</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>G4444</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>G6621</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1012</td> <td>201505A 5/12/17</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	G4444	201507A 7/14/17	0.08	G6621	201601F 1/26/18	0.20	SD1012	201505A 5/12/17	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 - 473mm <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)
Simulator	Serial #	Lot #/Exp															
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0.20	SD1012	201505A 5/12/17															
0.08 DGS	N/A	AG612405 5/3/18															
		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
AUG 11 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"> <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>DP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>26932</u> <u>1012</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>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8144</td> </tr> <tr> <td>0.05</td> <td>G11739</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11621</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8144	0.05	G11739	0.08	G8149	0.20	G11621
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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>add'l stab checks</u> <input checked="" type="checkbox"/> Form 40																																																													

Notes: Ran additional stability checks using the tubing provided by the agency in an attempt to locate the source of results obtained at local agency. @BS Following up with agency at agency. Suspect simulators. @BS

 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 Kirkland
Quality Control Review

8/11/16
Date

Initial Stability Checks #80-001174 Clermont P.D. 7/28/16 *RWS*
 (w/ FPLE Tubing)

RWS

CLERMONT P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001174
 07/28/2016
 Software: 8100.27

CLERMONT P.D.
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 Model 8000 SN 80-001174
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CLERMONT P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001174
 07/28/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:52
Control Test	0.050	15:53
Air Blank	0.000	15:53
Control Test	0.049	15:54
Air Blank	0.000	15:54
Control Test	0.050	15:55
Air Blank	0.000	15:56
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

Test	g/210L	Time
Air Blank	0.000	15:47
Control Test	0.079	15:48
Air Blank	0.000	15:48
Control Test	0.079	15:49
Air Blank	0.000	15:49
Control Test	0.080	15:50
Air Blank	0.000	15:51
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Test	g/210L	Time
Air Blank	0.000	16:02
Control Test	0.201	16:02
Air Blank	0.000	16:03
Control Test	0.200	16:04
Air Blank	0.000	16:04
Control Test	0.200	16:05
Air Blank	0.000	16:05
Control Test Stats		
Average	0.2003	
Std Dev	0.0006	
Rel Std Dev(%)	0.2882	

Test	g/210L	Time
Air Blank	0.000	16:07
Control Test	0.080	16:08
Air Blank	0.000	16:08
Control Test	0.079	16:09
Air Blank	0.000	16:09
Control Test	0.081	16:09
Air Blank	0.000	16:10
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

BK

RWS
 Operator's Signature

RWS
 Operator's Signature

RWS
 Operator's Signature

RWS
 Operator's Signature

RWS

Stability Checks
w/ Agency's Tubing

80-001174 Clermont P.D.

7/28/16 RWS

1st Set Agency
Tubing.

2nd Set of Agency's
Tubing

3rd Set of Agency
Tubing

4th Set Agency
Tubing

CLERMONT P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001174
07/28/2016
Software: 8100.27

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Test	9/21/0L	Time
Air Blank	0.000	16:11
Control Test	0.078	16:12
Air Blank	0.000	16:12
Control Test	0.079	16:13
Air Blank	0.000	16:14
Control Test	0.080	16:14*
Air Blank	0.000	16:15
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

Test	9/21/0L	Time
Air Blank	0.000	16:17
Control Test	0.079	16:18
Air Blank	0.000	16:18
Control Test	0.080	16:19
Air Blank	0.000	16:20
Control Test	0.079	16:20
Air Blank	0.000	16:21
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Test	9/21/0L	Time
Air Blank	0.000	16:22
Control Test	0.078	16:23
Air Blank	0.000	16:24
Control Test	0.079	16:24
Air Blank	0.000	16:25
Control Test	0.079	16:26
Air Blank	0.000	16:26
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Test	9/21/0L	Time
Air Blank	0.000	16:27
Control Test	0.079	16:28
Air Blank	0.000	16:28
Control Test	0.079	16:29
Air Blank	0.000	16:30
Control Test	0.079	16:30
Air Blank	0.000	16:31
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RWS
BK

RWS
Operator's Signature

RWS
Operator's Signature

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Operator's Signature

INSTRUMENT PROCESSING SHEET

Agency Clermont PD S/N 80-001174
 Date In 2/22/16 Date Out 2/23/16 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</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> <input checked="" type="checkbox"/> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> <input checked="" type="checkbox"/> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> <input checked="" type="checkbox"/> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> <input checked="" type="checkbox"/> Breath Hose <u>OK</u> Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>[Signature]</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>243</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.246</u> (.228 - .278) 103mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>G11739</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201502G</u> <u>2/24/17</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201505A</u> <u>5/12/17</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG511701</u> <u>4/27/17</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>G8149</u>	<u>201502G</u> <u>2/24/17</u>	0.20	<u>G11621</u>	<u>201505A</u> <u>5/12/17</u>	0.08 DGS	<u>N/A</u>	<u>AG511701</u> <u>4/27/17</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A RECEIVED <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm FEB 23 2016 BCC <input type="checkbox"/> 15L/min - 53mm FDLE <input type="checkbox"/> 30L/min Alcohol Testing Program <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	<u>N/A</u>	<u>AG511701</u> <u>4/27/17</u>															
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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Department Inspection Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1D10</u> Gauge ID# <u>26932</u> <u>1D08</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>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8144</u></td> </tr> <tr> <td>0.05</td> <td><u>G11739</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8144</u>	0.05	<u>G11739</u>	0.08	<u>G8149</u>	0.20	<u>G11621</u>
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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 _____													

Notes: QC-88

<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

Patrick Murphy
 Quality Control Review

2/23/16
 Date

Stability Checks 80-001174 Clermont P.D. 2/23/16 DMB

DBAN

DB

CLERMONT P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001174
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:10
Control Test	0.051	11:11
Air Blank	0.000	11:12
Control Test	0.050	11:12
Air Blank	0.000	11:13
Control Test	0.051	11:14
Air Blank	0.000	11:14
Control Test Stats		
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

DBMB
Operator's Signature

CLERMONT P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001174
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:18
Control Test	0.080	11:19
Air Blank	0.000	11:20
Control Test	0.080	11:20
Air Blank	0.000	11:21
Control Test	0.080	11:21
Air Blank	0.000	11:22
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DBMB
Operator's Signature

CLERMONT P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001174
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:23
Control Test	0.203	11:24
Air Blank	0.000	11:24
Control Test	0.203	11:25
Air Blank	0.000	11:26
Control Test	0.203	11:26
Air Blank	0.000	11:27
Control Test Stats		
Average	0.2030	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DBMB
Operator's Signature

CLERMONT P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001174
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:28
Control Test	0.079	11:28
Air Blank	0.000	11:28
Control Test	0.079	11:29
Air Blank	0.000	11:29
Control Test	0.079	11:30
Air Blank	0.000	11:30
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DBMB
Operator's Signature