

## INSTRUMENT PROCESSING SHEET

Agency Walter CSO

S/N 80-00312

Date In 10/10/16

Date Out 10/10/16

Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>PWS</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 _____ <b>Visual Inspection:</b> <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 <b>Other Equipment:</b> <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>PWS</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>116</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>140</u> (.139 - .169) 36mm <u>152</u> (.156 - .190) 53mm <u>222</u> (.228 - .278) 103mm <u>496</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;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD1018</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/20/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>4612405</u> <u>5/3/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1018</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/20/18</u>	0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	<u>N/A</u>	<u>4612405</u> <u>5/3/18</u>	<b>Flow Calibration</b> Performed By <u>PWS</u> <input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP105</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>117</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>144</u> (.139 - .169) 36mm <u>164</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>496</u> (.447 - .547) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
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0.08 DGS	<u>N/A</u>	<u>4612405</u> <u>5/3/18</u>															

RECEIVED  
 OCT 10 2016  
 FDLE  
 Alcohol Testing Program

<b>Optical Bench Calibration</b> 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;"> <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			<b>Department Inspection</b> Performed By <u>PWS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1024</u> Gauge ID# <u>28427</u> <u>1023</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-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>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD1018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table> <b>Attachments</b> <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 checked="" type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>SD1018</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
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Notes: QC: SP  
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 \_\_\_\_\_  
 \_\_\_\_\_

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 Hockland*

Quality Control Review

10/10/16  
Date

Stability Tests  
+ Flow Calibration

- Walton CSO #80-001312

10/10/16

WALTON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001312  
10/10/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:42
Control Test	0.051	08:43
Air Blank	0.000	08:44
Control Test	0.050	08:44
Air Blank	0.000	08:45
Control Test	0.051	08:45
Air Blank	0.000	08:46
Control Test Stats		
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

*TWS*

Operator's Signature

WALTON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001312  
10/10/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:48
Control Test	0.081	08:48
Air Blank	0.000	08:49
Control Test	0.081	08:50
Air Blank	0.000	08:50
Control Test	0.081	08:51
Air Blank	0.000	08:51
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*TWS*

Operator's Signature

WALTON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001312  
10/10/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:53
Control Test	0.200	08:53
Air Blank	0.000	08:54
Control Test	0.200	08:54
Air Blank	0.000	08:55
Control Test	0.201	08:56
Air Blank	0.000	08:56
Control Test Stats		
Average	0.2003	
Std Dev	0.0006	
Rel Std Dev(%)	0.2802	

*TWS*

Operator's Signature

WALTON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001312  
10/10/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:57
Control Test	0.079	08:57
Air Blank	0.000	08:58
Control Test	0.079	08:58
Air Blank	0.000	08:59
Control Test	0.079	08:59
Air Blank	0.000	08:59
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*TWS*

*BK SR*

*TWS*

Operator's Signature

Flow Rate Calibration\*\*\*\*\*  
1: Rate (Liters/min) = 5  
2: Rate (Liters/min) = 15  
3: Rate (Liters/min) = 30  
SORT(DIFF) = 11.133  
3: Rate (Liters/min) = 30  
SORT(DIFF) = 20.949  
Dependent Data Scale Factor = 10000 L/min  
Independent Data Scale Factor = 256  
Rounded Slope = 649  
Rounded Intercept = -445858  
Correlation = 0.99769

WALTON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
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