

INSTRUMENT PROCESSING SHEET

Agency Osceola County SO S/N 80-005935
 Date In 8/29/16 Date Out 9/12/16 Ship P/U H/D CMI EE

Intake	Quality Checks	Flow Calibration															
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 <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 checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: <u>Loose air tank holder</u>	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>222</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>150</u> (.139 - .169) 36mm <u>174</u> (.156 - .190) 53mm <u>251</u> (.228 - .278) 103mm <u>506</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>25427</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>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>AG-612405 3/3/18</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	AG-612405 3/3/18	Performed By: _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - _____ mm <input type="checkbox"/> 15L/min - _____ mm <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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		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
 SEP 19 2016
 FDLE Alcohol Testing Program

Optical Bench Calibration	Department Inspection																																																												
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			Performed By: <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28427</u> Gauge # <u>1017</u> Instrument # <u>1014</u> 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>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>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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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: QA/Pr OK from 9/12/16

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

9/13/16
 Date

80-005935

State. Jay Cleary

9/12/16

INTOXILYZER 8000
Instrument Initialization
08:11: 09/12/2016

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
09/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:52
Control Test	0.080	08:52
Air Blank	0.000	08:53
Control Test	0.081	08:53
Air Blank	0.000	08:54
Control Test	0.080	08:54
Air Blank	0.000	08:54
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

PAM

DGS

Operator's Signature

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
09/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:02
Control Test	0.194	09:03
Air Blank	0.000	09:03
Control Test	0.194	09:04
Air Blank	0.000	09:05
Control Test	0.195	09:05
Air Blank	0.000	09:06
Control Test Stats		
Average	0.1943	
Std Dev	0.0006	
Rel Std Dev(%)	0.2971	

Operator's Signature

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
09/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:07
Control Test	0.078	09:07
Air Blank	0.000	09:08
Control Test	0.080	09:09
Air Blank	0.000	09:09
Control Test	0.078	09:10
Air Blank	0.000	09:10
Control Test Stats		
Average	0.0787	
Std Dev	0.0012	
Rel Std Dev(%)	1.4678	

Operator's Signature

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
09/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:11
Control Test	0.048	09:12
Air Blank	0.000	09:13
Control Test	0.049	09:13
Air Blank	0.000	09:14
Control Test	0.049	09:14
Air Blank	0.000	09:15
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

BK

Operator's Signature