



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Hernando County Sheriff's OfficeS/N 80-000814Date In 10/02/2017Date Out 10/05/2017☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake	Performed By <u>[Signature]</u>	Quality Checks	Performed By <u>[Signature]</u>	Flow Calibration	Performed By <u>[Signature]</u>														
☐ Registration ☒ Annual ☒ Return from CMI ☐ Return from Enforcement Electronics ☐ Other _____		☒ Lab Temp °C <u>22.3</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>191</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 102</u> 32mm <u>0.160</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.250</u> (.228 - .278) 103mm <u>0.511</u> (.447 - .547)		☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)															
Visual Inspection: ☒ Case ☒ Handle ☒ Dry Gas Holder ☒ Feet ☒ Keyboard/Plug ☒ Back/Plugs ☒ Screws tight ☒ Breath Hose		☒ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks																	
Other Equipment: ☒ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u>		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD3962</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.08</td> <td>SD1013</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.20</td> <td>DR3856</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG708807 03/29/2019</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201707D 07/25/2019	0.08	SD1013	201707E 07/25/2019	0.20	DR3856	201707C 07/24/2019	0.08 DGS	N/A	AG708807 03/29/2019		Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____
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Notes: _____				Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> ☒ 34°C +-2 Serial #: <u>SD3962</u> ☒ 34°C +-2 Serial #: <u>SD1013</u> ☒ 34°C +-2 Serial #: <u>DR3856</u>															

Calibration Adjustment	Performed By <u>[Signature]</u>	Department Inspection	Performed By <u>[Signature]</u>																																								
☐ Calibration Adjustment N/A ☒ Calibration Adjustment Complete Barometric Pressure Gauge <u>1017</u> ID # <u>28427</u>		☒ Barometric Pressure <u>1017</u> Gauge ID# <u>26932</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>																																									
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Notes/Suggested Service:

Instrument continues to fail diagnostics (EEPROM) upon start-up. Instrument is reading accurately, but due to the intermittent EEPROM issues, sending back to CMI for additional diagnostics/ repair. [Signature]

- ☒ 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

Quality Control Review

Date

Stability Checks #80-000814 Hernando County S.O. 10/4/17 *DS*

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:01
Control Test	0.049	13:02
Air Blank	0.000	13:02
Control Test	0.049	13:03
Air Blank	0.000	13:04
Control Test	0.050	13:04
Air Blank	0.000	13:05
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

DS
Operator's Signature

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:06
Control Test	0.081	13:06
Air Blank	0.000	13:07
Control Test	0.080	13:07
Air Blank	0.000	13:08
Control Test	0.080	13:09
Air Blank	0.000	13:09
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DS
Operator's Signature

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:12
Control Test	0.196	13:12
Air Blank	0.000	13:13
Control Test	0.196	13:13
Air Blank	0.000	13:14
Control Test	0.197	13:15
Air Blank	0.000	13:15
Control Test Stats		
Average	0.1963	
Std Dev	0.0006	
Rel Std Dev(%)	0.2941	

DS
Operator's Signature

DS
HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:16
Control Test	0.083	13:17
Air Blank	0.000	13:17
Control Test	0.084	13:18
Air Blank	0.000	13:18
Control Test	0.084	13:18
Air Blank	0.000	13:19
Control Test Stats		
Average	0.0837	
Std Dev	0.0006	
Rel Std Dev(%)	0.6901	

DS
Operator's Signature

DS
10/5/17

Post-Calibration Adjustment Stability Checks #80-000814 Hernando County S.O. 10/5/17 ~~2018~~

DGS

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/05/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:26
Control Test	0.050	10:26
Air Blank	0.000	10:27
Control Test	0.050	10:28
Air Blank	0.000	10:28
Control Test	0.050	10:29
Air Blank	0.000	10:29
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

[Signature]

Operator's Signature

10/5/17
22

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/05/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:30
Control Test	0.081	10:31
Air Blank	0.000	10:31
Control Test	0.082	10:32
Air Blank	0.000	10:33
Control Test	0.082	10:33
Air Blank	0.000	10:34
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

[Signature]

Operator's Signature

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/05/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:35
Control Test	0.198	10:35
Air Blank	0.000	10:36
Control Test	0.198	10:37
Air Blank	0.000	10:37
Control Test	0.197	10:38
Air Blank	0.000	10:38
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

[Signature]

Operator's Signature

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
10/05/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:40
Control Test	0.079	10:40
Air Blank	0.000	10:40
Control Test	0.080	10:41
Air Blank	0.000	10:41
Control Test	0.079	10:42
Air Blank	0.000	10:42
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

[Signature]

Operator's Signature

INSTRUMENT PROCESSING SHEET

Agency Hernando County S/N 80-000814
 Date In 2/20/17 Date Out 3/7/17
☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake Performed By <u>[Signature]</u> ☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement ☐ Electronics ☐ 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: ☒ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u> Notes: <u>AI noted repeated EEPROM fail upon start-up.</u> <u>Reps</u>	Quality Checks Performed By _____ ☐ Breath Tube Screen ☐ Replace O-Rings ☐ Instrument Set Up Verified ☐ R-Value _____ ☐ Flow Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) ☐ Barometric Pressure Check Gauge ID # _____ ☐ 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></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05			0.08			0.20			0.08 DGS	N/A		Flow Calibration Performed By _____ ☐ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Suggested Service _____ _____ _____
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0.08																	
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0.08 DGS	N/A																

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OCT 05 2017
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By _____ ☐ Optical Bench Calibration N/A ☐ 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> ☐ 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 _____ ☐ Barometric Pressure _____ Gauge ID# _____ Instrument Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td></td> </tr> <tr> <td>Interferent</td> <td></td> </tr> <tr> <td>0.05</td> <td></td> </tr> <tr> <td>0.08</td> <td></td> </tr> <tr> <td>0.20</td> <td></td> </tr> </tbody> </table> Attachments ☐ Form 41 ☐ Pre-Stability Tests ☐ Flow Calibration ☐ Optical Bench Cal ☐ Post-Stability Tests ☐ Other _____	Simulator	Serial Number	0.00		Interferent		0.05		0.08		0.20	
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Notes: Received EEPROM fail at start-up but no further EEPROM fails observed. Sending to CMI Reps
Compliance Not Determined
10/5/17

Quality Control Review

Date