



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency Clermont PD S/N 80-001174  
 Date In 7/31/17 Date Out 8/3/17  Ship  P/U  H/D  CMI  EE

RECEIVED  
 AUG 04 2017  
 FDLE  
 Alcohol Testing Program

<b>Intake</b> <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 <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____  Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>IDS</u> <input checked="" type="checkbox"/> Lab Temp °C <u>20.8</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>247</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP IDS</u> 32mm <u>0.160</u> (.139 - .169) 36mm <u>0.179</u> (.156 - .190) 53mm <u>0.250</u> (.228 - .278) 103mm <u>0.511</u> (.447 - .547) <input 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>G2078</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G2408</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG1026004</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2078</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>G2408</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG1026004</u> <u>9/22/18</u>	<b>Flow Calibration</b> 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)
Simulator	Serial #	Lot #/Exp															
0.05	<u>G2078</u>	<u>201603D</u> <u>3/8/18</u>															
0.08	<u>G8149</u>	<u>201611B</u> <u>11/15/18</u>															
0.20	<u>G2408</u>	<u>201702B</u> <u>2/23/19</u>															
0.08 DGS	N/A	<u>AG1026004</u> <u>9/22/18</u>															
		<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>Quality Checks Cont.</b> Performed By <u>IDS</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2078</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2408</u>															

<b>Calibration Adjustment</b> Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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 Adjustment 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				0.300				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>IDS</u> <input checked="" type="checkbox"/> Barometric Pressure _____ Gauge ID# <u>28427</u> _____ Instrument ID# <u>1011</u> Mouth Alcohol Solution Lot # <u>2016C</u> Acetone Stock Solution Lot # <u>2017A</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>G2078</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G2408</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8144</u>	0.05	<u>G2078</u>	0.08	<u>G8149</u>	0.20	<u>G2408</u>
Simulator	Serial Number	Lot Number	Expiration																																																										
0.000		N/A	N/A																																																										
0.040																																																													
0.100																																																													
0.200																																																													
0.300																																																													
0.080 DGS	N/A																																																												
Simulator	Serial Number	Lot Number	Expiration																																																										
0.05																																																													
0.08																																																													
0.20																																																													
0.08 DGS	N/A																																																												
Simulator	Serial Number																																																												
0.00	<u>G2879</u>																																																												
Interferent	<u>G8144</u>																																																												
0.05	<u>G2078</u>																																																												
0.08	<u>G8149</u>																																																												
0.20	<u>G2408</u>																																																												
<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes/Suggested Service: _____ _____ _____  <u>QC</u> <u>8/3/17</u> <u>JJ Bohan</u> <u>8/4/17</u> Quality Control Review                      Date	<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
--	---

Stability Checks #80-001174 Clermont P.D. 8/3/17 RWS

RWS

CLERMONT P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001174  
08/03/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:54
Control Test	0.081	12:55
Air Blank	0.000	12:55
Control Test	0.080	12:56
Air Blank	0.000	12:57
Control Test	0.080	12:57
Air Blank	0.000	12:58
Control Test	0.000	12:58
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

RWS

RWS

Operator's Signature

CLERMONT P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001174  
08/03/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:49
Control Test	0.204	12:50
Air Blank	0.000	12:50
Control Test	0.203	12:51
Air Blank	0.000	12:52
Control Test	0.203	12:52
Air Blank	0.000	12:53
Control Test	0.000	12:53
Control Test Stats		
Average	0.2033	
Std Dev	0.0006	
Rel Std Dev(%)	0.2839	

RWS

RWS

Operator's Signature

CLERMONT P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001174  
08/03/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:45
Control Test	0.080	12:45
Air Blank	0.000	12:45
Control Test	0.080	12:46
Air Blank	0.000	12:46
Control Test	0.081	12:47
Air Blank	0.000	12:47
Control Test	0.000	12:47
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

RWS

RWS

Operator's Signature

8/3/17  
RWS