



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Osceola County SO S/N 80-005935
 Date In 7/17/17 Date Out 7/17/17 Ship P/U H/D CMI EE

Intake Performed By <u>TP</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>QMS</u> <input checked="" type="checkbox"/> Lab Temp °C <u>24.1</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>224</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.500</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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD3962</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</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>AG1626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD1013</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>SD3933</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG1626604</u> <u>9/22/18</u>	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 - 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)
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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 _____ Quality Checks Cont. Performed By <u>QMS</u> Simulator Temperatures °C <u>QMS</u> External Digital Therm. ID#: <u>5300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u>															

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 Alcohol Testing Program

Calibration Adjustment 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; margin-top: 5px;"> <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; margin-top: 5px;"> <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			Department Inspection Performed By <u>QMS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28427</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>SD3962</u>	0.08	<u>SD1013</u>	0.20	<u>SD3933</u>
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Attachments <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:
Please change Menu level 2 password to some-
thing unique. QMS
QA/QC OK SP
JJ Graham
 Quality Control Review _____ Date 7/19/17

- 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

Stability Checks

80-005935

Osceola County S.O. 7/17/17 *QAS*

QAS

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:28
Control Test	0.049	11:29
Air Blank	0.000	11:29
Control Test	0.049	11:30
Air Blank	0.000	11:30
Control Test	0.048	11:31
Air Blank	0.000	11:31
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel. Std Dev(%)	1.1863	

QAS

Operator's Signature

JD

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:33
Control Test	0.079	11:33
Air Blank	0.000	11:34
Control Test	0.079	11:34
Air Blank	0.000	11:35
Control Test	0.080	11:36
Air Blank	0.000	11:36
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7277	

QAS

Operator's Signature

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:37
Control Test	0.201	11:37
Air Blank	0.000	11:38
Control Test	0.200	11:39
Air Blank	0.000	11:39
Control Test	0.201	11:40
Air Blank	0.000	11:40
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel. Std Dev(%)	0.2877	

QAS

Operator's Signature

OSCEOLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005935
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:41
Control Test	0.079	11:41
Air Blank	0.000	11:42
Control Test	0.080	11:42
Air Blank	0.000	11:43
Control Test	0.080	11:43
Air Blank	0.000	11:44
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7247	

SP

QAS

Operator's Signature