



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Calhoun County

S/N 80-000875

Date In 1/18/17

Date Out 2/17/17

Ship P/U H/D CMI EE

| Intake Performed By <u>[Signature]</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ | Quality Checks 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>217</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.164</u> (.139 - .169) 36mm <u>.187</u> (.156 - .190) 53mm <u>.252</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> 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><u>DR2035</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</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>N/A</td> <td><u>AG626604</u> <u>9/22/18</u></td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | <u>DR2035</u> | <u>201603D</u> <u>3/8/18</u> | 0.08 | <u>SD1011</u> | <u>201601F</u> <u>1/26/18</u> | 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> | 0.08 DGS | N/A | <u>AG626604</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 (s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) 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 _____ _____ |
|---|--|-----------------------------------|----------|-----------|------|---------------|---------------------------------|------|---------------|----------------------------------|------|---------------|---------------------------------|----------|-----|-----------------------------------|---|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | |
| 0.05 | <u>DR2035</u> | <u>201603D</u> <u>3/8/18</u> | | | | | | | | | | | | | | | |
| 0.08 | <u>SD1011</u> | <u>201601F</u> <u>1/26/18</u> | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | <u>AG626604</u> <u>9/22/18</u> | | | | | | | | | | | | | | | |

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Alcohol Testing Program

| Optical Bench Calibration 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"> <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"> <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 <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>26932</u> <u>1018</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <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>DR2035</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> 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 _____ | Simulator | Serial Number | 0.00 | <u>SD1019</u> | Interferent | <u>SD1021</u> | 0.05 | <u>DR2035</u> | 0.08 | <u>SD1011</u> | 0.20 | <u>SD1025</u> |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|---|-----------|---------------|------|---------------|-------------|---------------|------|---------------|------|---------------|------|---------------|
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simulator | Serial Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | <u>SD1019</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | <u>SD1021</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | <u>DR2035</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | <u>SD1011</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes: ok [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

Brett Mickland
Quality Control Review

2/21/17
Date

CALHOUN COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000875
02/17/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:58 |
| Control Test | 0.049 | 08:58 |
| Air Blank | 0.000 | 08:59 |
| Control Test | 0.048 | 09:00 |
| Air Blank | 0.000 | 09:00 |
| Control Test | 0.049 | 09:01 |
| Air Blank | 0.000 | 09:01 |
| Control Test Stats | | |
| Average | 0.0487 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1863 | |



Operator's Signature

CALHOUN COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000875
02/17/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:53 |
| Control Test | 0.080 | 08:53 |
| Air Blank | 0.000 | 08:54 |
| Control Test | 0.080 | 08:55 |
| Air Blank | 0.000 | 08:55 |
| Control Test | 0.080 | 08:56 |
| Air Blank | 0.000 | 08:56 |
| Control Test Stats | | |
| Average | 0.0800 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |



Operator's Signature

CALHOUN COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000875
02/17/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:47 |
| Control Test | 0.199 | 08:48 |
| Air Blank | 0.000 | 08:49 |
| Control Test | 0.198 | 08:49 |
| Air Blank | 0.000 | 08:50 |
| Control Test | 0.198 | 08:51 |
| Air Blank | 0.000 | 08:51 |
| Control Test Stats | | |
| Average | 0.1983 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2911 | |



Operator's Signature

CALHOUN COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000875
02/17/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 09:08 |
| Control Test | 0.080 | 09:09 |
| Air Blank | 0.000 | 09:09 |
| Control Test | 0.081 | 09:09 |
| Air Blank | 0.000 | 09:10 |
| Control Test | 0.081 | 09:10 |
| Air Blank | 0.000 | 09:11 |
| Control Test Stats | | |
| Average | 0.0807 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7157 | |



DGS



Operator's Signature