

INSTRUMENT PROCESSING SHEET

Agency Osceola County Sheriff's Office

S/N 80-003937

Date In 08/31/2017

Date Out 10/04/2017

Ship P/U H/D CMI EE

Intake	Quality Checks	Flow Calibration															
Performed By <u>AS</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>	Performed By <u>AS</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.0</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>214</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 102</u> 32mm <u>0.144</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>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	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 - <u>53mm</u> <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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Notes: _____		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>AS</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</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>DR3856</u>															

RECEIVED
OCT 05 2017
FDLE
Alcohol Testing Program

Calibration Adjustment	Department Inspection																																																												
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			Performed By <u>AS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1021</u> Gauge ID# <u>26932</u> <u>1021</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>SD1019</td></tr> <tr><td>Interferent</td><td>SD1021</td></tr> <tr><td>0.05</td><td>SD3962</td></tr> <tr><td>0.08</td><td>SD1013</td></tr> <tr><td>0.20</td><td>DR3856</td></tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD3962	0.08	SD1013	0.20	DR3856
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>																																																													

Notes/Suggested Service:
Please change level 2 menu password to something unique.
QA/QC OK SP
10/5/17

<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

Quality Control Review

Date

Stability Checks # 80-003937 Osceola County S.D. 10/4/17 ~~DS~~

DS

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003937
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:51
Control Test	0.049	12:52
Air Blank	0.000	12:52
Control Test	0.050	12:53
Air Blank	0.000	12:53
Control Test	0.051	12:54
Air Blank	0.000	12:54
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	

DS

Operator's Signature

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003937
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:56
Control Test	0.082	12:56
Air Blank	0.000	12:57
Control Test	0.082	12:57
Air Blank	0.000	12:58
Control Test	0.082	12:59
Air Blank	0.000	12:59
Control Test Stats		
Average	0.0820	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DS

Operator's Signature

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003937
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:02
Control Test	0.201	13:02
Air Blank	0.000	13:03
Control Test	0.202	13:04
Air Blank	0.000	13:04
Control Test	0.203	13:05
Air Blank	0.000	13:05
Control Test Stats		
Average	0.2020	
Std Dev	0.0010	
Rel Std Dev(%)	0.4950	

DS

Operator's Signature

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003937
10/04/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:06
Control Test	0.080	13:06
Air Blank	0.000	13:07
Control Test	0.080	13:07
Air Blank	0.000	13:08
Control Test	0.080	13:08
Air Blank	0.000	13:09
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

DS

Operator's Signature

10/15/17
DS