



INSTRUMENT PROCESSING SHEET

Agency Osceola CorrectionsS/N 80-000968

Florida Department of Law Enforcement

Date In 02/23/2018DI Completion Date 03/14/2018 Ship P/U H/D CMI EE

Intake Performed By <u>PJM</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>DBS</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>183</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 103</u> 32 mm <u>0.140</u> (.139 - .169) 36 mm <u>0.160</u> (.156 - .190) 53 mm <u>0.230</u> (.228 - .278) 103 mm <u>0.488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</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>0.050</td> <td>G11739</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3964</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG715202 06/01/2019</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	G11739	201707D 07/25/2019	0.080	SD3964	201707E 07/25/2019	0.200	DR3856	201707C 07/24/2019	0.080 DGS	N/A	AG715202 06/01/2019	Flow Calibration Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.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 _____ Temperature Checks Performed By <u>DBS</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.6</u> External Digital Therm. ID#: <u>300503</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11739</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3964</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>																																	
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Final Release Date <div style="text-align: center; font-size: 1.2em; font-weight: bold;">FDLE</div> <div style="text-align: center; font-size: 1.1em; font-weight: bold;">MAR 14 2018</div> <div style="text-align: center; font-weight: bold;">Alcohol Testing Program</div>	Calibration Adjustment Performed By <u>DBS</u> Barometric Pressure Gauge <u>1020</u> ID # <u>28427</u> <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>G2879</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>SD1024</td> <td>16320</td> <td>10/21/2018</td> </tr> <tr> <td>0.100</td> <td>G2834</td> <td>17280</td> <td>09/11/2019</td> </tr> <tr> <td>0.200</td> <td>SD1011</td> <td>17090</td> <td>02/24/2019</td> </tr> <tr> <td>0.300</td> <td>DR1275</td> <td>17140</td> <td>05/15/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>22817080A5</td> <td>10/05/2019</td> </tr> </tbody> </table> <input checked="" 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>0.050</td> <td>G11739</td> <td>201707D</td> <td>07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3964</td> <td>201707E</td> <td>07/25/2019</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> <td>201707C</td> <td>07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG715202</td> <td>06/01/2019</td> </tr> </tbody> </table>		Simulator	Serial Number	Lot Number	Expiration	0.000	G2879	N/A	N/A	0.040	SD1024	16320	10/21/2018	0.100	G2834	17280	09/11/2019	0.200	SD1011	17090	02/24/2019	0.300	DR1275	17140	05/15/2019	0.080 DGS	N/A	22817080A5	10/05/2019	Simulator	Serial Number	Lot Number	Expiration	0.050	G11739	201707D	07/25/2019	0.080	SD3964	201707E	07/25/2019	0.200	DR3856	201707C	07/24/2019	0.080 DGS	N/A	AG715202	06/01/2019
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Notes/Suggested Service: <u>Optical bench calibration adjustment performed to bring values closer to nominal. 03/14/18 DMB</u> _____ _____ _____	Department Inspection Performed By <u>DBS</u> Barometric Pressure ID# <u>28662</u> Gauge <u>1021</u> Instrument <u>1020</u> 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>0.000</td> <td>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.050</td> <td>G11739</td> </tr> <tr> <td>0.080</td> <td>SD3964</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input checked="" type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <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 <div style="margin-top: 10px;"> <u>Pogor 3/14/18</u> <u>J. E. Egan 3/14/18</u> Tech Review / Date Admin Review / Date </div>		Simulator	Serial Number	0.000	SD1019	Interferent	SD1021	0.050	G11739	0.080	SD3964	0.200	DR3856																																				
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: OSCEOLA CORRECTIONS
Time of Inspection: 15:06

Date of Inspection: 03/14/2018

Serial Number: 80-000968
Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted		No
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	
Alcohol Free Subject Test: 0.000	Yes		Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes		Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201707D Exp: 07/25/2019	0.08g/210L Test (g/210L) Lot#:201707E Exp: 07/25/2019	0.20g/210L Test (g/210L) Lot#:201707C Exp: 07/24/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG715202 Exp: 06/01/2019
0.000	0.049	0.080	0.200	0.082
0.000	0.049	0.080	0.199	0.082
0.000	0.049	0.080	0.200	0.081
0.000	0.049	0.080	0.199	0.081
0.000	0.049	0.081	0.199	0.081
0.000	0.049	0.081	0.199	0.081
0.000	0.049	0.081	0.199	0.081
0.000	0.049	0.081	0.199	0.081
0.000	0.049	0.081	0.199	0.081
0.000	0.050	0.081	0.199	0.081

Standard Deviations	0.0003	0.0005	0.0004	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

pgan

The above instrument complies () does not comply () with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Danielle M Bell

Signature and Printed Name DANIELLE M BELL

03/14/2018
Date

3/14/18
[Signature]

Stability Checks #80-0009608 Osceola County S.O. 3/13/18 ~~8008~~

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/13/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:44
Control Test	0.082	16:45
Air Blank	0.000	16:45
Control Test	0.082	16:46
Air Blank	0.000	16:46
Control Test	0.082	16:46
Air Blank	0.000	16:47
Control Test	0.082	16:47
Average	0.0820	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

[Signature]
Operator's Signature

[Signature]

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/13/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:40
Control Test	0.199	16:40
Air Blank	0.000	16:41
Control Test	0.202	16:42
Air Blank	0.000	16:42
Control Test	0.203	16:43
Air Blank	0.000	16:43
Control Test	0.000	16:43
Average	0.2013	
Std Dev	0.0021	
Rel Std Dev(%)	1.0339	

[Signature]
Operator's Signature

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/13/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:35
Control Test	0.081	16:35
Air Blank	0.000	16:36
Control Test	0.084	16:37
Air Blank	0.000	16:37
Control Test	0.083	16:38
Air Blank	0.000	16:38
Control Test	0.0827	16:38
Average	0.0815	
Std Dev	0.0015	
Rel Std Dev(%)	1.8478	

[Signature]
Operator's Signature

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/13/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:30
Control Test	0.050	16:31
Air Blank	0.000	16:31
Control Test	0.051	16:32
Air Blank	0.000	16:33
Control Test	0.051	16:33
Air Blank	0.000	16:34
Control Test	0.0507	16:34
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

[Signature]
Operator's Signature

3/14/18
[Signature]



Florida Department of Law Enforcement
 Alcohol Testing Program
 2729 Fort Knox Blvd.
 Bldg. 2, Suite 1300
 Tallahassee, FL 32308

Calibration Certificate

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000968, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000968</u>	UNCERTAINTY* ±	
Owning Agency:	<u>OSCEOLA CORRECTIONS</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>03/14/2018</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>15:06</u>	0.200 g/ 210 L	0.008
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/ 210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.
 *Uncertainty is based on fleet-wide data and is expressed to a 99% level of confidence (k=3).

TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/ IEC 17025 Standards.

Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.

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03/14/2018 _____
 Date
Danielle M Bell
 DANIELLE M BELL,
 Department Inspector

FDLE/ATP Form 69 March 2018
 Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

3/14/18
 J2

[Handwritten signature]

Optical bench calibration adjustment data #80-000968 Decola County S.O. 3/14/18 *DBS*

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000
03/14/2018
SN 80-000968
09:54:40

Auto Calibration
Max Power Res Value = 46
Auto Range Res Value = 29

<<<<< CHANNEL 2 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 1.5200 (-0.0080)
Sample #2 = 1.5330 (-0.0100)
Sample #3 = 1.5310 (-0.0100)
Sample #4 = 1.5340 (-0.0080)
Avg % Abs = 1.5327 (-0.0093)
STD DEV = 0.0015 (0.0012)
REL STD DEV = 0.100 (12.372)

Sol Value = 0.100 g/210L ***
Fit Value = 0.4762 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12086, Sum Io = 14217
<<<<< CHANNEL 1 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 1.9980 (-0.0040)
Sample #2 = 1.9870 (0.0070)
Sample #3 = 1.9980 (0.0120)
Sample #4 = 2.0070 (-0.0140)
Avg % Abs = 1.9973 (0.0017)
STD DEV = 0.0100 (0.0138)
REL STD DEV = 0.502 (827.768)

<<<<< CHANNEL 2 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.6440 (0.0060)
Sample #2 = 3.6590 (0.0140)
Sample #3 = 3.6710 (0.0000)
Sample #4 = 3.6760 (-0.0050)
Avg % Abs = 3.6687 (0.0030)
STD DEV = 0.0087 (0.0098)
REL STD DEV = 0.238 (328.295)

Sol Value = 0.200 g/210L ***
Fit Value = 0.9524 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12090, Sum Io = 14218
<<<<< CHANNEL 1 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.8630 (-0.0170)
Sample #2 = 3.8380 (0.0240)
Sample #3 = 3.8500 (0.0170)
Sample #4 = 3.8530 (0.0260)
Avg % Abs = 3.8470 (0.0223)
STD DEV = 0.0079 (0.0047)
REL STD DEV = 0.206 (21.160)

***** AUTO CAL DATA *****
<<<<< CHANNEL 1 >>>>>
Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.116
Std Dev = 0.01 Rel Std Dev = 9.11
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 0.856
Std Dev = 0.01 Rel Std Dev = 1.66
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 1.997

Sol Val = 0.01 Rel Std Dev = 0.50
Std Dev = 0.9524 mg/l or 0.200 g/210L
% Abs = 3.847
Std Dev = 0.01 Rel Std Dev = 0.21
Sol Val = 1.4286 mg/l or 0.300 g/210L
% Abs = 5.564
Std Dev = 0.01 Rel Std Dev = 0.15
Zero Order Coef = -243.50
First Order Coef = 2428.89
Second Order Coef = 32.09
Standard Deviation = 42.788040

<<<<< CHANNEL 2 >>>>>
Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.104
Std Dev = 0.01 Rel Std Dev = 6.78
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 1.533
Std Dev = 0.00 Rel Std Dev = 0.10
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 3.669
Std Dev = 0.01 Rel Std Dev = 0.24
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 7.060
Std Dev = 0.01 Rel Std Dev = 0.08
Sol Val = 1.4286 mg/l or 0.300 g/210L
% Abs = 10.196
Std Dev = 0.02 Rel Std Dev = 0.18
Zero Order Coef = -108.67
First Order Coef = 1274.96
Second Order Coef = 13.29
Standard Deviation = 25.839554

<<<<< CHANNEL 2 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 10.1900 (0.0000)
Sample #2 = 10.1780 (0.0730)
Sample #3 = 10.2150 (0.0760)
Sample #4 = 10.1950 (0.0700)
Avg % Abs = 10.1960 (0.0730)
STD DEV = 0.0185 (0.0030)
REL STD DEV = 0.182 (4.110)

Solution Stats Quadratic Fit Chan 1
Act Fit Residual
g/210L g/210L g/210L
0.000 0.001 -0.0008
0.040 0.039 0.0009
0.100 0.099 0.0005
0.200 0.201 -0.0011
0.300 0.300 0.0004

Solution Stats Quadratic Fit Chan 2
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0005
0.040 0.039 0.0006
0.100 0.100 0.0003
0.200 0.201 -0.0006
0.300 0.300 0.0003

Sol Value = 0.080 g/210L ***
Fit Value = 0.3810 mg/l %%%
Samples Taken = 4, Discarded = 1
***** CHANNEL 1 *****
Sample #1 = 3220.00
Sample #2 = 3314.00
Sample #3 = 3286.00
Sample #4 = 3391.00
Average Result = 3330.3333
STD DEV = 54.3722
REL STD DEV = 1.633
***** CHANNEL 2 *****

Sol Value = 0.080 g/210L ***
Fit Value = 0.3810 mg/l %%%
Samples Taken = 4, Discarded = 1
***** CHANNEL 1 *****
Sample #1 = 3220.00
Sample #2 = 3314.00
Sample #3 = 3286.00
Sample #4 = 3391.00
Average Result = 3330.3333
STD DEV = 54.3722
REL STD DEV = 1.633
***** CHANNEL 2 *****
Sample #1 = 3392.00
Sample #2 = 3469.00
Sample #3 = 3504.00
Sample #4 = 3526.00
Average Result = 3499.6667
STD DEV = 28.7460
REL STD DEV = 0.821

Dry Gas H2O Adjust Results *****
Barometric Pressure = 1020
3 um H2O Adjust (mg/l*10,000) = 479
9 um H2O Adjust (mg/l*10,000) = 310
***** AUTO CAL PASS

3/14/18
DB

DBS

Post Calibration Adjustment Stability Checks #80-000968 Osceola County S.O. 3/14/18 ~~RAB~~

RAB

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/14/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:40
Control Test	0.050	11:41
Air Blank	0.000	11:41
Control Test	0.049	11:42
Air Blank	0.000	11:42
Control Test	0.049	11:43
Air Blank	0.000	11:44
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/14/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:45
Control Test	0.081	11:45
Air Blank	0.000	11:46
Control Test	0.080	11:47
Air Blank	0.000	11:47
Control Test	0.081	11:48
Air Blank	0.000	11:48
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/14/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:50
Control Test	0.198	11:51
Air Blank	0.000	11:51
Control Test	0.197	11:52
Air Blank	0.000	11:53
Control Test	0.198	11:53
Air Blank	0.000	11:54
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

OSCEOLA CORRECTIONS
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000968
03/14/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:55
Control Test	0.080	11:55
Air Blank	0.000	11:56
Control Test	0.081	11:56
Air Blank	0.000	11:56
Control Test	0.080	11:57
Air Blank	0.000	11:57
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

3/14/18
[Signature]

RAB
Operator's Signature

RAB
Operator's Signature

RAB
Operator's Signature

RAB
Operator's Signature

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