



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

pg 1 of 2

Agency Winter Haven PDS/N 80-001060Date In 5/17/17Date Out 5/25/17☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>AB</u> ☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement Electronics ☐ 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: ☒ Power cord ☐ Printer Cable ☐ Other _____ Notes: _____ _____ _____ _____		Quality Checks Performed By <u>AB</u> ☒ Lab Temp °C <u>21.8</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>217</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.144</u> (.139 - .169) 36mm <u>0.156</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28427</u> ☒ 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>SD3962</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</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>SD3962</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>DR1279</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>DR3856</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 <u>AB</u> ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # <u>ATP103</u> ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ 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 _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____																		
		Quality Checks Cont. Performed By <u>AB</u> Simulator Temperatures °C <u>5/17/17</u> External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/- .2 Serial #: <u>SD3962</u> ☒ 34°C +/- .2 Serial #: <u>DR1279</u> ☒ 34°C +/- .2 Serial #: <u>DR3856</u>																		

Calibration Adjustment Performed By _____ ☒ Calibration Adjustment N/A ☐ Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____				Department Inspection Performed By <u>AB</u> ☒ Barometric Pressure <u>1016</u> Gauge ID# <u>28421</u> <u>1015</u> Instrument <u>5/17/17 Inspection</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>																																											
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Notes/Suggested Service:

Ran additional diagnostics to ensure volt/
current fail was not intox. related. AB

OK @ 5/25/17 yzahan 5/26/17

Quality Control Review

Date



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

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Agency Winter Haven P.D.S/N 80-001060Date In 5/17/17Date Out 5/25/17☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

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Notes/Suggested Service: <u>OC @ 5/26/17</u> <u>5/26/17</u> Quality Control Review _____ Date _____		☒ 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 #80-001060 Winter Haven P.D. 5/17/17 RWS

WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000
05/17/2017
Software: 8100.27
SN 80-001060

Test	g/210L	Time
Air Blank	0.000	12:22
Control Test	0.080	12:23
Air Blank	0.000	12:23
Control Test	0.080	12:24
Air Blank	0.000	12:24
Control Test	0.081	12:25
Air Blank	0.000	12:25
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

RWS
Operator's Signature

WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000
05/17/2017
Software: 8100.27
SN 80-001060

Test	g/210L	Time
Air Blank	0.000	12:17
Control Test	0.198	12:17
Air Blank	0.000	12:18
Control Test	0.197	12:19
Air Blank	0.000	12:19
Control Test	0.197	12:20
Air Blank	0.000	12:20
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

RWS
Operator's Signature

WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000
05/17/2017
Software: 8100.27
SN 80-001060

Test	g/210L	Time
Air Blank	0.000	12:11
Control Test	0.079	12:12
Air Blank	0.000	12:12
Control Test	0.079	12:13
Air Blank	0.000	12:14
Control Test	0.079	12:14
Air Blank	0.000	12:15
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RWS
Operator's Signature

WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000
05/17/2017
Software: 8100.27
SN 80-001060

Test	g/210L	Time
Air Blank	0.000	12:06
Control Test	0.050	12:07
Air Blank	0.000	12:07
Control Test	0.049	12:08
Air Blank	0.000	12:08
Control Test	0.050	12:09
Air Blank	0.000	12:10
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

RWS
Operator's Signature

JD

Additional Diagnostic Checks

Due to Volt/Current Failure.

Suspect drop in current on line.

KMS

WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001060
05/17/2017
Software: 8100.27

DIAGNOSTICS

Voltage/Current Test	OK
RAM Test	OK
EEPROM Checksum Test	OK
Real Time Clock Test	OK
DSP Test	OK
Analytical Stability Test	OK
Internal Printer Test	OK
Modem Test	OK
Temperature Regulation Test	OK

WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001060
05/17/2017
Software: 8100.27

DIAGNOSTICS

Voltage/Current Test	OK
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WINTER HAVEN PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001060
05/17/2017
Software: 8100.27

DIAGNOSTICS

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JE