



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Polk County S/N 80-001080

Date In 5/16/17 Date Out 5/16/17 Ship P/U H/D CMI EE

Intake Performed By DJO

Registration
 Annual
 Return from CMI
 Return from Enforcement
 Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By RDS

Lab Temp °C 21.2
 Breath Tube Screen
 Replace External O-Rings
 Instrument Set Up Verified
 R-Value 207
 Flow Verification (L/s)
 Flow Column # ATP103
 32mm 0.144 (.139 - .169)
 36mm 0.160 (.156 - .190)
 53mm 0.230 (.228 - .278)
 103mm 0.492 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 26932

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>G3709</u>	<u>201603D</u> <u>3/8/18</u>
0.08	<u>DR1279</u>	<u>201611B</u> <u>11/5/18</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 RDS

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 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)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Quality Checks Cont. Performed By RDS
Simulator Temperatures °C
 External Digital Therm. ID#: 300505
 34°C +/- .2 Serial #: G3709
 34°C +/- .2 Serial #: DR1279
 34°C +/- .2 Serial #: DR3856

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MAY 16 2017
FDLE
Alcohol Testing Program

Calibration Adjustment Performed By _____

Calibration Adjustment N/A
 Calibration Adjustment Complete
 Barometric Pressure Gauge _____ ID # _____

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		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By RDS

Barometric Pressure 1015 Gauge
 ID# 26932 1012 Instrument

Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2834</u>
0.05	<u>G3709</u>
0.08	<u>DR1279</u>
0.20	<u>DR3856</u>

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Calibration Adjustment
 Post-Stability Tests
 Other _____

Notes/Suggested Service:
QA/QC 8P

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

Quality Control Review J. Daban Date 5/16/17

Stability Checks # 80-001080 Polk County SD. 5/16/17 *RMS*

RMS

POLK COUNTY SD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001080
05/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:12
Control Test	0.081	12:12
Air Blank	0.000	12:12
Control Test	0.081	12:13
Air Blank	0.000	12:13
Control Test	0.081	12:14
Air Blank	0.000	12:14
Control Test	0.000	12:14
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SJP

POLK COUNTY SD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001080
05/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:02
Control Test	0.197	12:02
Air Blank	0.000	12:03
Control Test	0.197	12:04
Air Blank	0.000	12:04
Control Test	0.197	12:05
Air Blank	0.000	12:05
Control Test	0.000	12:05
Control Test Stats		
Average	0.1970	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

POLK COUNTY SD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001080
5/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:56
Control Test	0.080	11:56
Air Blank	0.000	11:57
Control Test	0.081	11:58
Air Blank	0.000	11:58
Control Test	0.080	11:59
Air Blank	0.000	11:59
Control Test	0.000	11:59
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

POLK COUNTY SD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001080
05/16/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:50
Control Test	0.050	11:51
Air Blank	0.000	11:51
Control Test	0.051	11:52
Air Blank	0.000	11:53
Control Test	0.050	11:53
Air Blank	0.000	11:54
Control Test	0.000	11:54
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

RMS
Operator's Signature

RMS
Operator's Signature

RMS
Operator's Signature

RMS
Operator's Signature

JJ