



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Pasco County S.O. S/N 80-001081
Date In 6/13/17 Date Out 6/13/17 Ship P/U H/D CMI EE

Intake Performed By <u>EDS</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: <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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____	Quality Checks Performed By <u>EDS</u> <input checked="" type="checkbox"/> Lab Temp °C <u>24.2</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>232</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.497</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	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 (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)															
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Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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"> <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			Department Inspection Performed By <u>EDS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28421</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>SD3933</u>
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Notes/Suggested Service: <u>QA/QC OK SP</u> <u>JJ Graham</u> <u>6/13/17</u> Quality Control Review Date	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 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

Stability Checks #80-001081 Pasco County S.D. 6/13/17 *SP*

DCS

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017 SN 80-001081
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:38
Control Test	0.050	09:38
Air Blank	0.000	09:39
Control Test	0.050	09:40
Air Blank	0.000	09:40
Control Test	0.050	09:41
Air Blank	0.000	09:41
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DCS

Operator's Signature

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017 SN 80-001081
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:43
Control Test	0.080	09:43
Air Blank	0.000	09:44
Control Test	0.080	09:45
Air Blank	0.000	09:45
Control Test	0.080	09:46
Air Blank	0.000	09:46
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DCS

Operator's Signature

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017 SN 80-001081
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:48
Control Test	0.200	09:49
Air Blank	0.000	09:49
Control Test	0.199	09:50
Air Blank	0.000	09:51
Control Test	0.200	09:51
Air Blank	0.000	09:52
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

DCS

Operator's Signature

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017 SN 80-001081
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:53
Control Test	0.079	09:53
Air Blank	0.000	09:54
Control Test	0.079	09:54
Air Blank	0.000	09:54
Control Test	0.079	09:55
Air Blank	0.000	09:55
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

DCS

Operator's Signature

JA