

INSTRUMENT PROCESSING SHEET

Agency Polk County S/N 80-001237
 Date In 6/9/17 Date Out 6/13/17 Ship P/U H/D CMI EE

Intake <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: 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 <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>QAB</u> <input checked="" type="checkbox"/> Lab Temp °C <u>24.5</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>123</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.140</u> (.139 - .169) 36mm <u>0.160</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201611B 1/15/18</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5/3/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201603D 3/8/18	0.08	SD3964	201611B 1/15/18	0.20	SD3933	201604C 4/5/18	0.08 DGS	N/A	AG612405 5/3/18	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) 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>QAB</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3964</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u>
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RECEIVED
 JUN 13 2017
 FDLE
 Alcohol Testing Program

Calibration Adjustment Performed By _____ <input 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-bottom: 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;"> <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>QAB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28421</u> <u>1010</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>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	SD3962	0.08	SD3964	0.20	SD3933
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Notes/Suggested Service: <u>QA/QC OK SP</u> _____ _____ _____ _____	<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
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Quality Control Review JJ Orban Date 6/13/17

Stability Checks #80-001237 Polk County SO. 6/13/17



POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:46
Control Test	0.049	08:47
Air Blank	0.000	08:47
Control Test	0.048	08:48
Air Blank	0.000	08:49
Control Test	0.048	08:49
Air Blank	0.000	08:50
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	


Operator's Signature



POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:35
Control Test	0.079	08:36
Air Blank	0.000	08:37
Control Test	0.079	08:37
Air Blank	0.000	08:38
Control Test	0.079	08:39
Air Blank	0.000	08:39
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:41
Control Test	0.198	08:42
Air Blank	0.000	08:43
Control Test	0.197	08:43
Air Blank	0.000	08:44
Control Test	0.197	08:45
Air Blank	0.000	08:45
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	


Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
06/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:51
Control Test	0.081	08:52
Air Blank	0.000	08:52
Control Test	0.080	08:53
Air Blank	0.000	08:53
Control Test	0.080	08:53
Air Blank	0.000	08:54
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	


Operator's Signature

