



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Coral Gables Police Department S/N 80-000871

Date In 8/9/2016 Date Out 8/9/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DELL</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>DK</u> Screws tight <u>DK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>196</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> 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>SD 3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6600SD4 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 3967	201507A 07/14/2017	0.08	SD 3968	201601F 01/26/2018	0.20	SD 3969	201505A 05/12/2017	0.08 DGS	N/A	A6600SD4 01/05/2018	<b>Flow Calibration</b> 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) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
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0.08 DGS	N/A	A6600SD4 01/05/2018															

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AUG 19 2016  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration 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>0.400</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 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				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>28199</u> <u>1006</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3967</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> </tr> </tbody> </table> <b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD 3965	Interferent	SD 3966	0.05	SD 3967	0.08	SD 3968	0.20	SD 3969
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Notes: **E-MAILED**  **APPROVED**  
08/09/2016  
BC/DA DIC GYM 8/17/2016

 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  
8/19/16 Date

Quality Control Review Brett Huckelund Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-000871	Coral Gables Police Department	08/09/2016	<i>MSK</i>

*MSK*

0.05g/210L 0.047 to 0.053 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																																
<p>CORAL GABLES PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN: 80-000871 08/09/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:46</td></tr> <tr><td>Control Test</td><td>0.051</td><td>13:48</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:49</td></tr> <tr><td>Control Test</td><td>0.051</td><td>13:50</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:50</td></tr> <tr><td>Control Test</td><td>0.051</td><td>13:51</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:51</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0510</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table>	Test	9/210L	Time	Air Blank	0.000	13:46	Control Test	0.051	13:48	Air Blank	0.000	13:49	Control Test	0.051	13:50	Air Blank	0.000	13:50	Control Test	0.051	13:51	Air Blank	0.000	13:51	Control Test Stats			Average	0.0510		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>CORAL GABLES PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN: 80-000871 08/09/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:52</td></tr> <tr><td>Control Test</td><td>0.080</td><td>13:52</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:53</td></tr> <tr><td>Control Test</td><td>0.080</td><td>13:54</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:55</td></tr> <tr><td>Control Test</td><td>0.081</td><td>13:55</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:56</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0803</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7187</td><td></td></tr> </table>	Test	9/210L	Time	Air Blank	0.000	13:52	Control Test	0.080	13:52	Air Blank	0.000	13:53	Control Test	0.080	13:54	Air Blank	0.000	13:55	Control Test	0.081	13:55	Air Blank	0.000	13:56	Control Test Stats			Average	0.0803		Std Dev	0.0006		Rel Std Dev(%)	0.7187		<p>CORAL GABLES PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN: 80-000871 08/09/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:57</td></tr> <tr><td>Control Test</td><td>0.199</td><td>13:58</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:58</td></tr> <tr><td>Control Test</td><td>0.203</td><td>13:59</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:59</td></tr> <tr><td>Control Test</td><td>0.203</td><td>14:00</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:01</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2017</td><td></td></tr> <tr><td>Std Dev</td><td>0.0023</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>1.1452</td><td></td></tr> </table>	Test	9/210L	Time	Air Blank	0.000	13:57	Control Test	0.199	13:58	Air Blank	0.000	13:58	Control Test	0.203	13:59	Air Blank	0.000	13:59	Control Test	0.203	14:00	Air Blank	0.000	14:01	Control Test Stats			Average	0.2017		Std Dev	0.0023		Rel Std Dev(%)	1.1452		<p>CORAL GABLES PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN: 80-000871 08/09/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:02</td></tr> <tr><td>Control Test</td><td>0.080</td><td>14:02</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:02</td></tr> <tr><td>Control Test</td><td>0.081</td><td>14:03</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:03</td></tr> <tr><td>Control Test</td><td>0.081</td><td>14:04</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:04</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0807</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7157</td><td></td></tr> </table>	Test	9/210L	Time	Air Blank	0.000	14:02	Control Test	0.080	14:02	Air Blank	0.000	14:02	Control Test	0.081	14:03	Air Blank	0.000	14:03	Control Test	0.081	14:04	Air Blank	0.000	14:04	Control Test Stats			Average	0.0807		Std Dev	0.0006		Rel Std Dev(%)	0.7157	
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