

INSTRUMENT PROCESSING SHEET

Agency Cape Coral Police Department S/N 80-001647

Date In 6/23/2016 Date Out 6/23/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEP</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DEP</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>175</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28163</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>A6600SD4</u> <u>01/05/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6600SD4</u> <u>01/05/2018</u>	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 _____ Suggested Service _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>															
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0.08 DGS	<u>N/A</u>	<u>A6600SD4</u> <u>01/05/2018</u>															

RECEIVED
 JUN 30 2016
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____																							
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																						
<input type="checkbox"/> Post Calibration 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	0.05				0.08				0.20				0.08 DGS	N/A		
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0.08																							
0.20																							
0.08 DGS	N/A																						

Department Inspection Performed By <u>DEP</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28199</u> Gauge <u>1019</u> Instrument <u>1013</u> Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3966</u>
0.05	<u>SD 3967</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>
Attachments <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 checked="" type="checkbox"/> Other <u>ADDITIONAL STABILITIES</u>	

Notes: **E-MAILED** 6/23/2016 **APPROVED**
DA/OC OK (R99M)
Brett Highland
 Quality Control Review

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
6/30/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001647	Cape Coral Police Department	06/23/2016	DELL

AK

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

<p>CAPE CORAL PD Intoxilyzer - Alcohol Analyzer Model 8008 SN 80-001647 06/23/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:37 Control Test 0.051 08:38 Air Blank 0.008 08:38 Control Test 0.050 08:39 Air Blank 0.000 08:39 Control Test 0.050 08:40 Air Blank 0.000 08:40 Control Test States Average 0.0503 Std Dev 0.0006 Rel Std Dev(%) 1.1471</p> <p>Operator's Signature <i>DELL</i></p>	<p>CAPE CORAL PD Intoxilyzer - Alcohol Analyzer Model 8008 SN 80-001647 06/23/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:42 Control Test 0.081 08:43 Air Blank 0.000 08:43 Control Test 0.082 08:44 Air Blank 0.006 08:45 Control Test 0.082 08:45 Air Blank 0.000 08:46 Control Test States Average 0.0817 Std Dev 0.0006 Rel Std Dev(%) 0.7070</p> <p>Operator's Signature <i>DELL</i></p>	<p>CAPE CORAL PD Intoxilyzer - Alcohol Analyzer Model 8008 SN 80-001647 06/23/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:49 Control Test 0.203 08:49 Air Blank 0.000 08:50 Control Test 0.202 08:50 Air Blank 0.000 08:51 Control Test 0.203 08:52 Air Blank 0.000 08:52 Control Test States Average 0.2027 Std Dev 0.0005 Rel Std Dev(%) 0.2849</p> <p>Operator's Signature <i>DELL</i></p>	<p>CAPE CORAL PD Intoxilyzer - Alcohol Analyzer Model 8008 SN 80-001647 06/23/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:55 Control Test 0.075 08:55 Air Blank 0.002 08:55 Control Test 0.078 08:56 Air Blank 0.000 08:56 Control Test 0.075 08:57 Air Blank 0.000 08:57 Control Test States Average 0.0787 Std Dev 0.0006 Rel Std Dev(%) 0.7339</p> <p>Operator's Signature <i>DELL</i></p>
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DELL

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001647	Cape Coral Police Department	06/23/2016	DELL

0.05g/210L

0.047 to 0.053

0.05g/210L

0.047 to 0.053

Cape Coral PD
Intoxilizer - Alcohol Analyzer
Model 8000
06/23/2016
SN 89-011647
Software: 8100.27

Test g/210L Time
Air Blank 0.000 08:29
Control Test INT* 08:30
Air Blank PUR** 08:31
Air Blank PUR** 08:31

*Interferent Detect
**Purge Fail

Operator's Signature

Will

Cape Coral PD
Intoxilizer - Alcohol Analyzer
Model 8000
06/23/2016
SN 89-011647
Software: 8100.27

Test g/210L Time
Air Blank 0.000 08:32
Control Test 0.055 08:33
Air Blank 0.000 08:33
Control Test 0.050 08:34
Air Blank 0.000 08:35
Control Test 0.050 08:35
Air Blank 0.000 08:36

Control Test Stats
Average 0.0517
Std Dev 0.0029
Rel. Std Dev(%) 5.5873

Operator's Signature

DELL

DELL

AK