



INSTRUMENT PROCESSING SHEET

Agency Coral Springs Police Department

S/N 80-001050

Florida Department of Law Enforcement

Date In 11/15/2018

DI Completion Date 11/15/2018

Ship P/U H/D CMI EE

Intake Performed By <u>JRC</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: Printer tape had breath tests results. Tape was sent back to agency with the instrument.	Quality Checks Performed By <u>JRC</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>192</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32 mm <u>.156</u> (.139 - .169) 36 mm <u>.179</u> (.156 - .190) 53 mm <u>.246</u> (.228 - .278) 103 mm <u>.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28199</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)															
Final Release Date <p style="text-align: center;">FDLE</p> <p style="text-align: center;">NOV 21 2018</p> <p style="text-align: center;">Alcohol Testing Program</p>	<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD3967</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG805701 02/26/2020</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD3967	201707D 07/25/2019	0.080	SD3968	201707E 07/25/2019	0.200	SD3969	201707C 07/24/2019	0.080 DGS	N/A	AG805701 02/26/2020	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 _____ Temperature Checks Performed By <u>JRC</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.72C</u> External Digital Therm. ID#: <u>300949</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>
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Calibration Adjustment Performed By _____ 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>0.050</td><td></td><td></td><td></td></tr> <tr><td>0.080</td><td></td><td></td><td></td></tr> <tr><td>0.200</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>	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	0.050				0.080				0.200				0.080 DGS	N/A			Department Inspection Performed By <u>JRC</u> Barometric Pressure ID# <u>68639</u> Gauge <u>1015</u> Instrument <u>1016</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr><td>0.000</td><td>SD3965</td></tr> <tr><td>Interferent</td><td>SD3966</td></tr> <tr><td>0.050</td><td>SD3967</td></tr> <tr><td>0.080</td><td>SD3968</td></tr> <tr><td>0.200</td><td>SD3969</td></tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____	Simulator	Serial Number	0.000	SD3965	Interferent	SD3966	0.050	SD3967	0.080	SD3968	0.200	SD3969
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Notes/Suggested Service: E-mailed **APPROVED**

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

JRC 11/21/18 Brett Kunkel 11/21/18
 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: CORAL SPRINGS PD
Time of Inspection: 11:37

Date of Inspection: 11/15/2018

Serial Number: 80-001050
Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted		No
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	
Alcohol Free Subject Test: 0.000	Yes		Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes		Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201707D Exp: 07/25/2019	0.08g/210L Test (g/210L) Lot#:201707E Exp: 07/25/2019	0.20g/210L Test (g/210L) Lot#:201707C Exp: 07/24/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG805701 Exp: 02/26/2020
0.000	0.050	0.082	0.197	0.080
0.000	0.050	0.081	0.198	0.079
0.000	0.050	0.082	0.198	0.079
0.000	0.051	0.082	0.198	0.079
0.000	0.050	0.082	0.198	0.079
0.000	0.051	0.081	0.197	0.079
0.000	0.051	0.082	0.198	0.078
0.000	0.050	0.082	0.198	0.079
0.000	0.051	0.081	0.198	0.079
0.000	0.051	0.082	0.197	0.078

Standard Deviations	0.0005	0.0004	0.0004	0.0005
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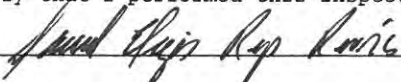
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

PJM
BK

The above instrument complies () does not comply () with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.


 Signature and Printed Name DAVID E REYES-RIVERA

11/15/2018
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001050	Coral Springs Police Department	11/15/2018	<i>bell</i>

SN: SD3967 Temp: 34.10c	0.05g/210L	SN: SD3968 Temp: 34.09c	0.08g/210L	SN: SD3969 Temp: 34.10c	0.20g/210L	SN: SD3970 Temp: 34.10c	0.07g/210L
<p>CORAL SPRINGS PD Intoxilizer - Alconol Analyzer Model 8000 SN 80-001050 11/15/2018 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:55 Control Test 1.050 09:56 Air Blank 0.000 09:56 Control Test 0.050 09:57 Air Blank 0.000 09:58 Control Test 0.050 09:58 Air Blank 0.000 09:59 Control Test Status</p> <p>Average 0.0500 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>bell</i> Operator's Signature</p>	<p>CORAL SPRINGS PD Intoxilizer - Alconol Analyzer Model 8000 SN 80-001050 11/15/2018 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 10:00 Control Test 0.081 10:00 Air Blank 0.000 10:01 Control Test 0.081 10:02 Air Blank 0.000 10:02 Control Test 0.081 10:03 Air Blank 0.000 10:03 Control Test Status</p> <p>Average 0.0810 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>bell</i> Operator's Signature</p>	<p>CORAL SPRINGS PD Intoxilizer - Alconol Analyzer Model 8000 SN 80-001050 11/15/2018 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 10:04 Control Test 0.194 10:05 Air Blank 0.000 10:05 Control Test 0.195 10:06 Air Blank 0.000 10:07 Control Test 0.196 10:07 Air Blank 0.000 10:08 Control Test Status</p> <p>Average 0.1950 Std Dev 0.0010 Rel Std Dev(%) 0.5128</p> <p><i>bell</i> Operator's Signature</p>	<p>CORAL SPRINGS PD Intoxilizer - Alconol Analyzer Model 8000 SN 80-001050 11/15/2018 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 10:09 Control Test 0.081 10:09 Air Blank 0.000 10:10 Control Test 0.086 10:10 Air Blank 0.000 10:11 Control Test 0.080 10:11 Air Blank 0.000 10:11 Control Test Status</p> <p>Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p> <p><i>bell</i> Operator's Signature</p>	<p>DGS 0.08g/210L Lot AG805701</p> <p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>0.077 to 0.083 <input checked="" type="checkbox"/></p>			

*Open
1st*

