



INSTRUMENT PROCESSING SHEET

Agency Coral Springs Police Department

S/N 80-001050

Florida Department of Law Enforcement

Date In 11/07/2017 DI Completion Date 11/08/2017

Ship P/U H/D CMI EE

<b>Intake</b> Performed By <u>DELL</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DELL</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>189</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>.154</u> (.139 - .169) 36 mm <u>.171</u> (.156 - .190) 53 mm <u>.242</u> (.228 - .278) 103 mm <u>.511</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>0.050</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>AG626604 09/22/2018</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	AG626604 09/22/2018	<b>Flow Calibration</b> 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)
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	AG626604 09/22/2018															

**Final Release Date**

NOV 17 2017

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Temperature Checks** Performed By DELL

Lab Temp °C 23.38c  
 External Digital Therm. ID#: 300918  
 34°C +/- .2 Serial #: SD3967  
 34°C +/- .2 Serial #: SD3968  
 34°C +/- .2 Serial #: SD3969

**Calibration Adjustment** Performed By \_\_\_\_\_

Barometric Pressure Gauge \_\_\_\_\_ ID # \_\_\_\_\_

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		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

**Department Inspection** Performed By DELL

Barometric Pressure ID# 68639

Gauge 1014 Instrument 1015

Mouth Alcohol Solution Lot # 2016-A

Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.000	SD3965
Interferent	SD3966
0.050	SD3967
0.080	SD3968
0.200	SD3969

**Attachments**

Form 41  
 Stability Checks  
 Calibration Adjustment  
 Post-Stability Checks

Flow Calibration  
 Form 40  
 Other \_\_\_\_\_

Notes/Suggested Service: Emailed  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

gdm 11/17/17 J. Graham 11/17/17  
 Tech Review / Date Admin Review / Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-001050	Coral Springs Police Department	11/08/2017	<i>Will</i>

<b>0.05g/210L</b>	<b>0.08g/210L</b>	<b>0.20g/210L</b>	<b>DGS 0.08g/210L</b>
SN: SD3967 Temp: 34.07c	SN: SD3968 Temp: 34.01c	SN: SD3969 Temp: 34.06c	Lot AG626604
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"/>

Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time			
CORAL SPRINGS PD Intoxilyzer - Alconol Analyzer Model: 8000 SN: 80-001050 11/08/2017 Software: 8100.27			CORAL SPRINGS PD Intoxilyzer - Alconol Analyzer Model: 8000 SN: 80-001050 11/08/2017 Software: 8100.27			CORAL SPRINGS PD Intoxilyzer - Alconol Analyzer Model: 8000 SN: 80-001050 11/08/2017 Software: 8100.27			CORAL SPRINGS PD Intoxilyzer - Alconol Analyzer Model: 8000 SN: 80-001050 11/08/2017 Software: 8100.27		
Air Blank	0.000	05:58	Air Blank	0.000	06:04	Air Blank	0.000	06:09	Air Blank	0.000	06:14
Control Test	0.049	05:59	Control Test	0.079	06:05	Control Test	0.194	06:10	Control Test	0.080	06:15
Air Blank	0.000	05:59	Air Blank	0.000	06:05	Air Blank	0.000	06:10	Air Blank	0.000	06:15
Control Test	0.049	06:00	Control Test	0.079	06:06	Control Test	0.194	06:11	Control Test	0.081	06:16
Air Blank	0.000	06:01	Air Blank	0.000	06:06	Air Blank	0.000	06:12	Air Blank	0.000	06:16
Control Test	0.049	06:01	Control Test	0.079	06:07	Control Test	0.194	06:12	Control Test	0.080	06:16
Air Blank	0.000	06:02	Air Blank	0.000	06:08	Air Blank	0.000	06:13	Air Blank	0.000	06:17
Control Test Stats			Control Test Stats			Control Test Stats			Control Test Stats		
Average	0.0490		Average	0.0790		Average	0.1940		Average	0.0803	
Std Dev	0.0000		Std Dev	0.0000		Std Dev	0.0000		Std Dev	0.0006	
Rel Std Dev(%)	0.0000		Rel Std Dev(%)	0.0000		Rel Std Dev(%)	0.0000		Rel Std Dev(%)	0.7187	
<i>Will</i> Operator's Signature			<i>Will</i> Operator's Signature			<i>Will</i> Operator's Signature			<i>Will</i> Operator's Signature		

11/17/17  
*Will*

*Will*