



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Homestead Police DepartmentS/N 80-006199Date In 8/3/2017Date Out 8/7/2017☒ Ship ☐ P/U ☐ H/D ☐ CM ☐ EE

Intake Performed By <u>David Reyes</u> ☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement Electronics ☐ Other _____ Visual Inspection: ☒ Case ☒ Handle ☒ Dry Gas Holder ☒ Feet ☒ Keyboard/Plug ☒ Back/Plugs ☒ Screws tight ☒ Breath Hose Other Equipment: ☐ Power cord ☐ Printer Cable ☒ Other <u>Anti Static Bag</u> Notes: _____ _____ _____ _____		Quality Checks Performed By <u>David Reyes</u> ☒ Lab Temp °C <u>21.85</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>197</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>494</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28663</u> ☒ 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>SD3967</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201611B 11/15/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605 09/22/2018</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D 03/08/2018	0.08	SD3968	201611B 11/15/2018	0.20	SD3969	201604C 04/05/2018	0.08 DGS	N/A	AG626605 09/22/2018	Flow Calibration Performed By <u>David Reyes</u> ☒ Flow Calibration <u>N/A</u> ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Quality Checks Cont. Performed By <u>David Reyes</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300918</u> ☒ 34°C +/- .2 Serial #: <u>SD3967</u> ☒ 34°C +/- .2 Serial #: <u>SD3968</u> ☒ 34°C +/- .2 Serial #: <u>SD3969</u>	
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Calibration Adjustment Performed By <u>David Reyes</u> ☐ Calibration Adjustment <u>N/A</u> ☒ Calibration Adjustment Complete Barometric Pressure Gauge <u>1014</u> ID # <u>68639</u> <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>2235</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>2236</td> <td>16320</td> <td>10/21/2018</td> </tr> <tr> <td>0.100</td> <td>2237</td> <td>17060</td> <td>02/14/2019</td> </tr> <tr> <td>0.200</td> <td>2238</td> <td>17090</td> <td>02/24/2019</td> </tr> <tr> <td>0.300</td> <td>2239</td> <td>16410</td> <td>12/19/2018</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>34416080A2</td> <td>02/05/2019</td> </tr> </tbody> </table> ☒ 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>0.05</td> <td>SD3967</td> <td>201603D</td> <td>03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201611B</td> <td>11/15/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C</td> <td>04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605</td> <td>09/22/2018</td> </tr> </tbody> </table>				Simulator	Serial Number	Lot Number	Expiration	0.000	2235	N/A	N/A	0.040	2236	16320	10/21/2018	0.100	2237	17060	02/14/2019	0.200	2238	17090	02/24/2019	0.300	2239	16410	12/19/2018	0.080 DGS	N/A	34416080A2	02/05/2019	Simulator	Serial Number	Lot Number	Expiration	0.05	SD3967	201603D	03/08/2018	0.08	SD3968	201611B	11/15/2018	0.20	SD3969	201604C	04/05/2018	0.08 DGS	N/A	AG626605	09/22/2018	Department Inspection Performed By <u>David Reyes</u> ☒ Barometric Pressure <u>1016</u> Gauge ID# <u>28663</u> <u>1014</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>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table> Attachments ☒ Form 41 ☒ Calibration Adjustment ☒ Pre-Stability Tests ☒ Post-Stability Tests ☐ Flow Calibration ☐ Other _____				Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3967	0.08	SD3968	0.20	SD3969
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Notes/Suggested Service: 11ME-Mailed: 8/7/2017

APPROVED

PA/PC OK GYM 8/16/20178/16/17

Quality Control Review

Date

- ☒ 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

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Post Stabilities	80-006199	Homestead Police Department	8/7/2017	<i>[Signature]</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.05 0.047 to 0.053	SN: SD3968 Temp: 34.09 0.077 to 0.083	SN: 3969 Temp: 34.06 0.194 to 0.206	AG626605 0.077 to 0.083
HOMESTEAD PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006199 08/07/2017 Software: 8100.27	HOMESTEAD PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006199 08/07/2017 Software: 8100.27	HOMESTEAD PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006199 08/07/2017 Software: 8100.27	HOMESTEAD PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006199 08/07/2017 Software: 8100.27
Test g/210L Time Air Blank 0.000 07:27 Control Test 0.050 07:27 Air Blank 0.000 07:28 Control Test 0.050 07:29 Air Blank 0.000 07:29 Control Test 0.049 07:30 Air Blank 0.000 07:30 Control Test Stats Average 0.0497 Std Dev 0.0006 Rel Std Dev(%) 1.1625	Test g/210L Time Air Blank 0.000 07:32 Control Test 0.080 07:32 Air Blank 0.000 07:33 Control Test 0.079 07:34 Air Blank 0.000 07:34 Control Test 0.080 07:35 Air Blank 0.000 07:35 Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247	Test g/210L Time Air Blank 0.000 07:37 Control Test 0.196 07:38 Air Blank 0.000 07:38 Control Test 0.197 07:39 Air Blank 0.000 07:40 Control Test 0.196 07:40 Air Blank 0.000 07:41 Control Test Stats Average 0.1963 Std Dev 0.0006 Rel Std Dev(%) 0.2941	Test g/210L Time Air Blank 0.000 07:42 Control Test 0.079 07:42 Air Blank 0.000 07:43 Control Test 0.079 07:43 Air Blank 0.000 07:44 Control Test 0.079 07:44 Air Blank 0.000 07:44 Control Test Stats Average 0.0790 Std Dev 0.0000 Rel Std Dev(%) 0.0000
<i>[Signature]</i> Operator's Signature	<i>[Signature]</i> Operator's Signature	<i>[Signature]</i> Operator's Signature	<i>[Signature]</i> Operator's Signature

CSM

8/16/17
[Signature]

Homestead PD
Intoxilyzer - Alcohol Analyzer
Model 8000
08/07/2017
SN 80-006199
16:24:13

Channel 2
Sample % Abs (% Abs Ref)
Sample #1 = 1.5090 (-0.0310)
Sample #2 = 1.4940 (-0.0100)
Sample #3 = 1.5270 (-0.0000)
Sample #4 = 1.4560 (-0.0140)
Avg % Abs = 1.4923 (-0.0133)
STD DEV = 0.0355 (-0.0121)
REL STD DEV = 2.381 (904.157)

Auto Calibration
Max Power Res Value = 80
Auto Range Res Value = 54

Sol Value = 0.000 g/210L ***
Fit Value = 0.0000 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12602, Sum Io = 12809
Channel 1
Sample % Abs (% Abs Ref)
Sample #1 = 0.0640 (-0.0010)
Sample #2 = 0.0930 (-0.0100)
Sample #3 = 0.0470 (-0.0420)
Sample #4 = 0.0920 (-0.0420)
Avg % Abs = 0.0773 (-0.0313)
STD DEV = 0.0263 (-0.0185)
REL STD DEV = 33.975 (58.963)

Channel 2
Sample % Abs (% Abs Ref)
Sample #1 = 0.1320 (-0.0310)
Sample #2 = 0.1760 (-0.0110)
Sample #3 = 0.1250 (-0.0380)
Sample #4 = 0.1430 (-0.0200)
Avg % Abs = 0.1480 (-0.0230)
STD DEV = 0.0259 (-0.0137)
REL STD DEV = 17.476 (59.773)

Sol Value = 0.040 g/210L ***
Fit Value = 0.1905 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12592, Sum Io = 12803
Channel 1
Sample % Abs (% Abs Ref)
Sample #1 = 0.7960 (-0.0180)
Sample #2 = 0.7880 (-0.0140)
Sample #3 = 0.7930 (-0.0240)
Sample #4 = 0.7370 (-0.0650)
Avg % Abs = 0.7727 (-0.0343)
STD DEV = 0.0310 (-0.0270)
REL STD DEV = 4.011 (78.713)

8/16/17
J2

Channel 2
Sample % Abs (% Abs Ref)
Sample #1 = 6.6370 (-0.0260)
Sample #2 = 6.6650 (-0.0070)
Sample #3 = 6.7400 (-0.0460)
Sample #4 = 6.6700 (-0.0120)
Avg % Abs = 6.6917 (-0.0217)
STD DEV = 0.0419 (-0.0212)
REL STD DEV = 0.627 (97.943)

Sol Value = 0.300 g/210L ***
Fit Value = 1.4286 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12575, Sum Io = 12798
Channel 1
Sample % Abs (% Abs Ref)
Sample #1 = 5.2280 (-0.0120)
Sample #2 = 5.2280 (-0.0140)
Sample #3 = 5.1740 (-0.0420)
Sample #4 = 5.2100 (-0.0300)
Avg % Abs = 5.2040 (-0.0287)
STD DEV = 0.0275 (-0.0140)
REL STD DEV = 0.528 (49.003)

Channel 2
Sample % Abs (% Abs Ref)
Sample #1 = 9.7240 (-0.0020)
Sample #2 = 9.7320 (-0.0370)
Sample #3 = 9.6970 (-0.0610)
Sample #4 = 9.6720 (-0.0580)
Avg % Abs = 9.6970 (-0.0520)
STD DEV = 0.0312 (-0.0131)
REL STD DEV = 0.322 (25.147)

Sol Value = 0.200 g/210L ***
Fit Value = 0.9524 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12577, Sum Io = 12795
Channel 1
Sample % Abs (% Abs Ref)
Sample #1 = 3.4880 (-0.0140)
Sample #2 = 3.5380 (-0.0060)
Sample #3 = 3.5440 (-0.0020)
Sample #4 = 3.5510 (-0.0110)
Avg % Abs = 3.5443 (-0.0023)
STD DEV = 0.0065 (-0.0065)
REL STD DEV = 0.184 (364.496)

Sol Value = 0.000 g/210L ***
Fit Value = 0.0000 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12577, Sum Io = 12795
Channel 1
Sample % Abs (% Abs Ref)
Sample #1 = 0.0000 (-0.0000)
Sample #2 = 0.0000 (-0.0000)
Sample #3 = 0.0000 (-0.0000)
Sample #4 = 0.0000 (-0.0000)
Avg % Abs = 0.0000 (-0.0000)
STD DEV = 0.0000 (-0.0000)
REL STD DEV = 0.0000 (-0.0000)

Optical Calibration

SN: 80-006199
Agency: Homestead PD
Date: 8/7/2017
Quadratic Fit: +/- 0.002g/210L
By: 

Auto CAL DATA
Channel 1
Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.077
Std Dev = 0.03 Rel Std Dev = 33.98
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 0.773
Std Dev = 0.03 Rel Std Dev = 4.01
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 1.821
Std Dev = 0.03 Rel Std Dev = 1.55
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 3.544
Std Dev = 0.01 Rel Std Dev = 0.18
Sol Val = 1.4286 mg/l or 0.300 g/210L
% Abs = 5.204
Std Dev = 0.03 Rel Std Dev = 0.53
Zero Order Coef = -191.65
First Order Coef = 2677.21
Second Order Coef = 19.81
Standard Deviation = 17.707758

Channel 2
Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.148
Std Dev = 0.03 Rel Std Dev = 17.48
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 1.492
Std Dev = 0.04 Rel Std Dev = 2.38
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 3.503
Std Dev = 0.01 Rel Std Dev = 0.40
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 6.692
Std Dev = 0.04 Rel Std Dev = 0.63
Sol Val = 1.4286 mg/l or 0.300 g/210L
% Abs = 9.697
Std Dev = 0.03 Rel Std Dev = 0.32
Zero Order Coef = -186.86
First Order Coef = 1367.44
Second Order Coef = 12.82
Standard Deviation = 15.765768

Solution Stats Quadratic Fit Chan 1
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0003
0.040 0.040 0.0003
0.100 0.100 0.0003
0.200 0.200 -0.0005
0.300 0.300 0.0002

Solution Stats Quadratic Fit Chan 2
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0003
0.040 0.040 0.0005
0.100 0.100 0.0000
0.200 0.200 -0.0003
0.300 0.300 0.0001

Sol Value = 0.000 g/210L ***
Fit Value = 0.3810 mg/l %%%
Samples Taken = 4, Discarded = 1
Channel 1
Sample #1 = 3358.00
Sample #2 = 3391.00
Sample #3 = 3375.00
Sample #4 = 3402.00
Average Result = 3389.3333
STD DEV = 13.5769
REL STD DEV = 0.401

Channel 2
Sample #1 = 3400.00
Sample #2 = 3386.00
Sample #3 = 3335.00
Sample #4 = 3354.00
Average Result = 3358.3333
STD DEV = 25.7747
REL STD DEV = 0.767

Dry Gas H2O Adjust Results *****
Barometric Pressure = 1014
3 um H2O Adjust (mg/l*10,000) = 420
9 um H2O Adjust (mg/l*10,000) = 451
**** AUTO CAL PASS

gga

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006199	Homestead Police Department	8/3/2017	<i>Deer</i>

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Air Blank	0.000	10:00																																																																																																																																																	
Control Test	0.048	10:01																																																																																																																																																	
Air Blank	0.000	10:01																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0480																																																																																																																																																		
Std Dev	0.0000																																																																																																																																																		
Rel Std Dev(%)	0.0000																																																																																																																																																		
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Air Blank	0.000	10:02																																																																																																																																																	
Control Test	0.077	10:03																																																																																																																																																	
Air Blank	0.000	10:03																																																																																																																																																	
Control Test	0.079	10:04																																																																																																																																																	
Air Blank	0.000	10:05																																																																																																																																																	
Control Test	0.078	10:05																																																																																																																																																	
Air Blank	0.000	10:06																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0780																																																																																																																																																		
Std Dev	0.0010																																																																																																																																																		
Rel Std Dev(%)	1.2821																																																																																																																																																		
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Air Blank	0.000	10:07																																																																																																																																																	
Control Test	0.193	10:08																																																																																																																																																	
Air Blank	0.000	10:08																																																																																																																																																	
Control Test	0.195	10:09																																																																																																																																																	
Air Blank	0.000	10:10																																																																																																																																																	
Control Test	0.194	10:10																																																																																																																																																	
Air Blank	0.000	10:11																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.1940																																																																																																																																																		
Std Dev	0.0010																																																																																																																																																		
Rel Std Dev(%)	0.5155																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	10:12																																																																																																																																																	
Control Test	0.080	10:13																																																																																																																																																	
Air Blank	0.000	10:13																																																																																																																																																	
Control Test	0.079	10:13																																																																																																																																																	
Air Blank	0.000	10:14																																																																																																																																																	
Control Test	0.080	10:14																																																																																																																																																	
Air Blank	0.000	10:15																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0797																																																																																																																																																		
Std Dev	0.0006																																																																																																																																																		
Rel Std Dev(%)	0.7247																																																																																																																																																		

8/16/17
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