



INSTRUMENT PROCESSING SHEET

Agency Cocoa PD

S/N 80-001260

Florida Department of Law Enforcement

Date In 04/04/2018 DI Completion Date 4/10/18

Ship P/U H/D CMI EE

Intake Performed By <u>JD</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: _____ _____ Final Release Date <p style="text-align: center;">FDLE APR 10 2018 Alcohol Testing Program</p>	Quality Checks Performed By <u>SP</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>156</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32 mm <u>1152</u> (.139 - .169) 36 mm <u>1167</u> (.156 - .190) 53 mm <u>238</u> (.228 - .278) 103 mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</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>0.050</td> <td><u>G11739</u></td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td><u>SD3964</u></td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG805702</u> <u>2-26-20</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>G11739</u>	201707D 07/25/2019	0.080	<u>SD3964</u>	201707E 07/25/2019	0.200	<u>DR3856</u>	201707C 07/24/2019	0.080 DGS	N/A	<u>AG805702</u> <u>2-26-20</u>	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) 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>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.4</u> External Digital Therm. ID#: <u>300503</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11739</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3964</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>																																												
Simulator	Serial #	Lot #/Exp																																																											
0.050	<u>G11739</u>	201707D 07/25/2019																																																											
0.080	<u>SD3964</u>	201707E 07/25/2019																																																											
0.200	<u>DR3856</u>	201707C 07/24/2019																																																											
0.080 DGS	N/A	<u>AG805702</u> <u>2-26-20</u>																																																											
Calibration Adjustment Performed By _____ Barometric Pressure Gauge ID # _____ <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>0.000</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" 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>0.050</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>SP</u> Barometric Pressure ID# <u>28662</u> Gauge <u>1017</u> Instrument <u>1016</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.050</td> <td><u>G11739</u></td> </tr> <tr> <td>0.080</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></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 _____ <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use <u>Room 4/10/18</u> <u>J. Bohan 4/10/18</u> Tech Review / Date Admin Review / Date	Simulator	Serial Number	0.000	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.050	<u>G11739</u>	0.080	<u>SD3964</u>	0.200	<u>DR3856</u>
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																																																												
Simulator	Serial Number																																																												
0.000	<u>SD1019</u>																																																												
Interferent	<u>SD1021</u>																																																												
0.050	<u>G11739</u>																																																												
0.080	<u>SD3964</u>																																																												
0.200	<u>DR3856</u>																																																												
Notes/Suggested Service: _____ _____ _____ _____ _____ _____																																																													

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: COCOA P.D.
Time of Inspection: 13:36

Date of Inspection: 04/10/2018

Serial Number: 80-001260
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#:AG805702 Exp: 02/26/2020
0.000	0.049	0.081	0.200	0.080
0.000	0.049	0.081	0.200	0.079
0.000	0.049	0.081	0.199	0.079
0.000	0.049	0.081	0.200	0.079
0.000	0.049	0.081	0.200	0.079
0.000	0.049	0.081	0.199	0.080
0.000	0.050	0.081	0.200	0.079
0.000	0.049	0.081	0.199	0.079
0.000	0.049	0.081	0.200	0.079
0.000	0.050	0.081	0.200	0.080

Standard Deviations	0.0004	0.0000	0.0004	0.0004
---------------------	--------	--------	--------	--------

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks:

ADM

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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

04/10/2018
Date

4/10/18
SD

STABILITY CHECKS # 80-001260

COCOA P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001260
04/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:11
Control Test	0.048	10:12
Air Blank	0.000	10:12
Control Test	0.049	10:13
Air Blank	0.000	10:14
Control Test	0.049	10:14
Air Blank	0.000	10:15
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

SP

Operator's Signature

4/10/18
JA

COCOA P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001260
04/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:01
Control Test	0.079	10:02
Air Blank	0.000	10:03
Control Test	0.079	10:03
Air Blank	0.000	10:04
Control Test	0.080	10:05
Air Blank	0.000	10:05
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

SP

Operator's Signature

COCOA P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001260
04/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:56
Control Test	0.197	09:57
Air Blank	0.000	09:57
Control Test	0.196	09:58
Air Blank	0.000	09:58
Control Test	0.197	09:59
Air Blank	0.000	10:00
Control Test Stats		
Average	0.1967	
Std Dev	0.0006	
Rel Std Dev(%)	0.2936	

SP

Operator's Signature

COCOA P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001260
04/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:16
Control Test	0.080	10:16
Air Blank	0.000	10:17
Control Test	0.080	10:17
Air Blank	0.000	10:18
Control Test	0.080	10:18
Air Blank	0.000	10:18
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

SP

Operator's Signature

Blam

