



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Miami Police Department S/N 80-000873

Date In 9/14/2016 Date Out 9/15/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DERR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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: _____ _____ _____		<b>Quality Checks</b> Performed By <u>DERR</u> <input checked="" type="checkbox"/> Breath Tube Screen <input type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>155</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>220</u> (.228 - .278) 103mm <u>523</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks		<b>Flow Calibration</b> 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 - 30mm <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)																
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SEP 23 2016  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete 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>0.400</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 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></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	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A		
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<b>Department Inspection</b> Performed By <u>DERR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28199</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>													
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<b>Attachments</b> <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 type="checkbox"/> Other _____													

Notes: **E-MAILED**  **APPROVED**  
09/15/2016  
DR/OC OK (9AM) 9/20/16  
Scott Kirkland

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  
9/23/16  
 Date

Quality Control Review

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000873	Miami Police Department	9/15/2016	<i>MM</i>

*JK*

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"/>

Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time
MIAMI PD Intoxiliizer - Alcohol Analyzer Model 8000 SN 80-000873 09/15/2016 Software: 8100.27	0.000	08:56	MIAMI PD Intoxiliizer - Alcohol Analyzer Model 8000 SN 80-000873 09/15/2016 Software: 8100.27	0.000	09:01	MIAMI PD Intoxiliizer - Alcohol Analyzer Model 8000 SN 80-000873 09/15/2016 Software: 8100.27	0.000	09:06	MIAMI PD Intoxiliizer - Alcohol Analyzer Model 8000 SN 80-000873 09/15/2016 Software: 8100.27	0.000	09:12
RIr Blank	0.049	08:57	Control Test	0.080	09:02	RIr Blank	0.203	09:07	Control Test	0.081	09:12
Control Test	0.000	08:57	RIr Blank	0.000	09:02	Control Test	0.000	09:08	RIr Blank	0.000	09:12
RIr Blank	0.050	08:58	Control Test	0.080	09:03	RIr Blank	0.203	09:08	Control Test	0.091	09:13
Control Test	0.000	08:58	RIr Blank	0.000	09:03	Control Test	0.000	09:09	RIr Blank	0.000	09:13
RIr Blank	0.050	08:59	Control Test	0.081	09:04	RIr Blank	0.203	09:10	Control Test	0.080	09:14
Control Test	0.000	09:00	RIr Blank	0.000	09:05	Control Test	0.000	09:10	RIr Blank	0.000	09:14
Control Test Stats			Control Test Stats			Control Test Stats			Control Test Stats		
Average	0.0497		Average	0.0803		Average	0.2030		Average	0.0807	
Std Dev	0.0006		Std Dev	0.0006		Std Dev	0.0000		Std Dev	0.0006	
Rel Std Dev(%)	1.1625		Rel Std Dev(%)	0.7187		Rel Std Dev(%)	0.0000		Rel Std Dev(%)	0.7157	
<i>MM</i> Operator's Signature			<i>MM</i> Operator's Signature			<i>MM</i> Operator's Signature			<i>MM</i> Operator's Signature		

*MM*