

INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-000881
 Date In 2/9/2016 Date Out 2/9/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input 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 checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>233</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>0.05</td> <td><u>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>2015026</u> <u>02/24/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>A6507503</u> <u>02/16/2017</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD3968</u>	<u>2015026</u> <u>02/24/2017</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6507503</u> <u>02/16/2017</u>	Flow Calibration 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 - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (Program) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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0.08 DGS	<u>N/A</u>	<u>A6507503</u> <u>02/16/2017</u>															
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 _____																	
Suggested Service _____ _____ _____																	

RECEIVED
 FEB 26 2016
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____																							
Simulator	Serial Number	Lot Number	Expiration																				
0.000		N/A	N/A																				
0.040																							
0.100																							
0.200																							
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Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28663</u> Gauge <u>1018</u> Instrument <u>1019</u> Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3966</u>
0.05	<u>SD 3967</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>
Attachments <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** 2/9/2016 **APPROVED**
OC-BK
Patrick Murphy

<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
Date <u>2/26/16</u>

Quality Control Review

Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000881	Miami Dade Police Department	02/09/2016	<i>BSK</i>

BSM

0.05g/210L 0.047 to 0.053 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																				
<p>MIAMI DADE PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000881 02/09/2016 Software: 8100.27</p> <p>Test Time</p> <table border="1"> <tr><td>Air Blank</td><td>0.000</td><td>09:10</td></tr> <tr><td>Control Test</td><td>0.050</td><td>09:11</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:11</td></tr> <tr><td>Control Test</td><td>0.050</td><td>09:12</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:13</td></tr> <tr><td>Control Test</td><td>0.050</td><td>09:13</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:14</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0500</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.0000</td><td></td></tr> </table>	Air Blank	0.000	09:10	Control Test	0.050	09:11	Air Blank	0.000	09:11	Control Test	0.050	09:12	Air Blank	0.000	09:13	Control Test	0.050	09:13	Air Blank	0.000	09:14	Control Test Stats			Average	0.0500		Std Dev	0.0000		Rel. Std Dev(%)	0.0000		<p>MIAMI DADE PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000881 02/09/2016 Software: 8100.27</p> <p>Test Time</p> <table border="1"> <tr><td>Air Blank</td><td>0.000</td><td>09:15</td></tr> <tr><td>Control Test</td><td>0.079</td><td>09:16</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:17</td></tr> <tr><td>Control Test</td><td>0.080</td><td>09:17</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:18</td></tr> <tr><td>Control Test</td><td>0.080</td><td>09:19</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:19</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0797</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.7247</td><td></td></tr> </table>	Air Blank	0.000	09:15	Control Test	0.079	09:16	Air Blank	0.000	09:17	Control Test	0.080	09:17	Air Blank	0.000	09:18	Control Test	0.080	09:19	Air Blank	0.000	09:19	Control Test Stats			Average	0.0797		Std Dev	0.0000		Rel. Std Dev(%)	0.7247		<p>MIAMI DADE PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000881 02/09/2016 Software: 8100.27</p> <p>Test Time</p> <table border="1"> <tr><td>Air Blank</td><td>0.000</td><td>09:21</td></tr> <tr><td>Control Test</td><td>0.200</td><td>09:21</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:22</td></tr> <tr><td>Control Test</td><td>0.200</td><td>09:23</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:23</td></tr> <tr><td>Control Test</td><td>0.200</td><td>09:24</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:24</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2000</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.2000</td><td></td></tr> </table>	Air Blank	0.000	09:21	Control Test	0.200	09:21	Air Blank	0.000	09:22	Control Test	0.200	09:23	Air Blank	0.000	09:23	Control Test	0.200	09:24	Air Blank	0.000	09:24	Control Test Stats			Average	0.2000		Std Dev	0.0000		Rel. Std Dev(%)	0.2000		<p>MIAMI DADE PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000881 02/09/2016 Software: 8100.27</p> <p>Test Time</p> <table border="1"> <tr><td>Air Blank</td><td>0.000</td><td>09:27</td></tr> <tr><td>Control Test</td><td>0.082</td><td>09:27</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:27</td></tr> <tr><td>Control Test</td><td>0.081</td><td>09:28</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:28</td></tr> <tr><td>Control Test</td><td>0.081</td><td>09:29</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>09:29</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0813</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.7099</td><td></td></tr> </table>	Air Blank	0.000	09:27	Control Test	0.082	09:27	Air Blank	0.000	09:27	Control Test	0.081	09:28	Air Blank	0.000	09:28	Control Test	0.081	09:29	Air Blank	0.000	09:29	Control Test Stats			Average	0.0813		Std Dev	0.0000		Rel. Std Dev(%)	0.7099	
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