

INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-000885
 Date In 1/21/2016 Date Out 1/21/2016 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 checked="" type="checkbox"/> Other <u>MEMORY FULL</u> 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>173</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATPI01</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>539</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>503967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>2015026 02/24/2017</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6431502 11/11/2016</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503967	201507A 07/14/2017	0.08	503968	2015026 02/24/2017	0.20	503969	201505A 05/12/2017	0.08 DGS	N/A	A6431502 11/11/2016	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 (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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0.20	503969	201505A 05/12/2017															
0.08 DGS	N/A	A6431502 11/11/2016															
		Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input checked="" type="checkbox"/> Other <u>FLASH UPDATE 8100.27</u> Suggested Service _____ _____ _____															

RECEIVED

FEB 05 2016

FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By DELL
 Optical Bench Calibration N/A
 Optical Bench Calibration Complete
 Barometric Pressure Gauge 1020 ID # 28663

Simulator	Serial Number	Lot Number	Expiration
0.000	2235	N/A	N/A
0.040	2108	15708	08/18/2017
0.100	2237	15001	05/26/2017
0.200	2238	15104	05/27/2017
0.400	2239	15105	06/10/2017
0.080 DGS	N/A	03415080A1	03/05/2017

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05	503967	201507A	07/14/2017
0.08	503968	2015026	02/24/2017
0.20	503969	201505A	05/12/2017
0.08 DGS	N/A	A6431502	11/11/2016

Notes: **E-MAILED** **APPROVED**
01/21/2016

Required flash update because instrument showed disabled memory full even after successful download. QC-73K

Robert Murphy
 Quality Control/Review

Department Inspection Performed By DELL
 Barometric Pressure 1019 Gauge
 ID# 68639 1018 Instrument

Mouth Alcohol Solution Lot # 2015-A
 Acetone Stock Solution Lot # 2015-B

Simulator	Serial Number
0.00	503965
Interferent	503964
0.05	503967
0.08	503968
0.20	503969

Attachments

<input checked="" type="checkbox"/> Form 41	<input checked="" type="checkbox"/> Optical Bench Cal
<input checked="" type="checkbox"/> Pre-Stability Tests	<input checked="" type="checkbox"/> Post-Stability Tests
<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____

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

2/5/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Post Stabilities	80-000885	Miami Dade Police Department	01/21/2016	<i>[Signature]</i>

[Handwritten initials]

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"/>																																																																																																																																																
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CHANEL 2 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 1.4270 (0.0090)
Sample #2 = 1.4200 (0.0180)
Sample #3 = 1.4260 (0.0070)
Sample #4 = 1.4416 (0.0230)
Avg % Abs = 1.4290 (0.0160)
STD DEV = 0.0108 (0.0082)
REL STD DEV = 0.757 (51.158)

Auto Calibration
Max Power Res Value = 42
Auto Range Res Value = 31

CHANEL 1 >>>>
Sol Value = 0.100 g/210L ***
Fit Value = 0.4762 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum To = 12775, Sum To = 13037

CHANEL 2 >>>>
Sol Value = 0.000 mg/l of 0.000 g/210L
Fit Value = 0.3819 mg/l %%%
Samples Taken = 4, Discarded = 1

CHANEL 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 1.7920 (-0.0080)
Sample #2 = 1.6930 (-0.0030)
Sample #3 = 1.7680 (0.0160)
Sample #4 = 1.7620 (0.0190)
Avg % Abs = 1.7750 (0.0107)
STD DEV = 0.0243 (0.0119)
REL STD DEV = 1.367 (111.847)

CHANEL 2 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.4880 (-0.0060)
Sample #2 = 3.5080 (-0.0030)
Sample #3 = 3.4760 (0.0000)
Sample #4 = 3.4550 (0.0210)
Avg % Abs = 3.4797 (0.0060)
STD DEV = 0.0267 (0.0131)
REL STD DEV = 0.767 (217.945)

CHANEL 1 >>>>
Sol Value = 0.200 g/210L ***
Fit Value = 0.9524 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum To = 12772, Sum To = 13034

CHANEL 2 >>>>
Sol Value = 0.000 g/210L ***
Fit Value = 0.1905 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum To = 12778, Sum To = 13039

CHANEL 2 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 6.7000 (-0.0090)
Sample #2 = 6.6760 (0.0230)
Sample #3 = 6.6590 (0.0200)
Sample #4 = 6.6570 (0.0190)
Avg % Abs = 6.6573 (0.0207)
STD DEV = 0.0185 (0.0021)
REL STD DEV = 0.278 (10.073)

CHANEL 1 >>>>
Sol Value = 0.400 g/210L ***
Fit Value = 1.9048 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum To = 12767, Sum To = 13031

CHANEL 2 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 12.0090 (-0.0090)
Sample #2 = 12.3940 (0.0440)
Sample #3 = 12.5700 (0.0380)
Sample #4 = 12.5650 (0.0580)
Avg % Abs = 12.5730 (0.0467)
STD DEV = 0.0098 (0.0103)
REL STD DEV = 0.078 (21.993)

CHANEL 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.4460 (-0.0150)
Sample #2 = 3.4400 (0.0280)
Sample #3 = 3.4330 (0.0190)
Sample #4 = 3.4120 (0.0250)
Avg % Abs = 3.4283 (0.0240)
STD DEV = 0.0146 (0.0046)
REL STD DEV = 0.425 (19.094)

AUTO CAL DATA *****
CHANEL 1 >>>>
Sol Val = 0.0000 mg/l of 0.000 g/210L
% Abs = 0.051
Std Dev = 0.02 Rel Std Dev = 36.67
Sol Val = 0.1905 mg/l of 0.040 g/210L
% Abs = 0.726
Std Dev = 0.01 Rel Std Dev = 1.45
Sol Val = 0.4762 mg/l of 0.100 g/210L
% Abs = 1.775
Std Dev = 0.02 Rel Std Dev = 1.37
Sol Val = 0.9524 mg/l of 0.200 g/210L
% Abs = 3.428
Std Dev = 0.01 Rel Std Dev = 0.43
Sol Val = 1.9048 mg/l of 0.400 g/210L
% Abs = 6.576
Std Dev = 0.01 Rel Std Dev = 0.19
Zero Order Coef = -115.30
First Order Coef = 2700.92
Second Order Coef = 32.36
Standard Deviation = 25.901562

CHANEL 2 >>>>
Sol Val = 0.0000 mg/l of 0.000 g/210L
% Abs = 0.005
Std Dev = 0.01 Rel Std Dev = 9.17
Sol Val = 0.1905 mg/l of 0.040 g/210L
% Abs = 1.429
Std Dev = 0.01 Rel Std Dev = 0.76
Sol Val = 0.4762 mg/l of 0.100 g/210L
% Abs = 3.480
Std Dev = 0.03 Rel Std Dev = 0.77
Sol Val = 0.9524 mg/l of 0.200 g/210L
% Abs = 6.557
Std Dev = 0.02 Rel Std Dev = 9.28
Sol Val = 1.9048 mg/l of 0.400 g/210L
% Abs = 12.573
Std Dev = 0.01 Rel Std Dev = 0.08
Zero Order Coef = -97.10
First Order Coef = 1356.80
Second Order Coef = 13.19
Standard Deviation = 22.985792

Optical Calibration		
SN:	80-000885	
Agency:	Miami Dade P.D.	
Date:	01/21/2016	
Quadratic Fit:	+/-0.002g/210L	
By:	[Signature]	

Solution Stats Quadratic Fit Chan 2
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0004
0.040 0.039 0.0008
0.100 0.100 -0.0005
0.200 0.200 0.0000
0.400 0.400 0.0000

Sol Value = 0.063 g/210L ***
Fit Value = 0.3819 mg/l %%%
Samples Taken = 4, Discarded = 1
***** CHANNEL 1
Sample #1 = 3305.00
Sample #2 = 3258.00
Sample #3 = 3381.00
Sample #4 = 3385.00
Average Result = 3341.3333
STD DEV = 72.1965
REL STD DEV = 2.161

***** CHANNEL 2
Sample #1 = 3455.00
Sample #2 = 3419.00
Sample #3 = 3455.00
Sample #4 = 3453.00
Average Result = 3442.3333
STD DEV = 20.2320
REL STD DEV = 0.588

Dry Gas H2O Adjust Results *****
Barometric Pressure = 1019
3 um H2O Adjust (mg/l * 10.000) = 468
9 um H2O Adjust (mg/l * 10.000) = 367
**** AUTO CAL PASS

[Handwritten Signature]

Solution Stats Quadratic Fit Chan 1
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0005
0.040 0.039 0.0009
0.100 0.100 -0.0004
0.200 0.200 -0.0000
0.400 0.400 0.0000

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000885	Miami Dade Police Department	01/21/2016	<i>[Signature]</i>

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"/>																																																																																																																																																
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