

INSTRUMENT PROCESSING SHEET

Agency North Miami Beach Police Department S/N 80-000886

Date In 11/30/2016 Date Out 12/1/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</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>ADD STATIC BAG</u> Notes: <u>*MISSING 2 SHEIVE SIDE FEET * DRY GAS SHEIVE Keeper</u>	Quality Checks Performed By <u>DEER</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>174</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>164</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>SD3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG605301 02/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201507A 07/14/2017	0.08	SD3968	201601F 01/26/2018	0.20	SD3969	201505A 05/12/2017	0.08 DGS	N/A	AG605301 02/22/2018	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 - 7mm <input type="checkbox"/> 15L/min - 50mm <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) 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 <u>Purchase Keeper for Dry Gas shelf and 2 shelf back side feet with screws</u>
Simulator	Serial #	Lot #/Exp															
0.05	SD3967	201507A 07/14/2017															
0.08	SD3968	201601F 01/26/2018															
0.20	SD3969	201505A 05/12/2017															
0.08 DGS	N/A	AG605301 02/22/2018															

RECEIVED
DEC 12 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			
0.400			
0.080 DGS	N/A		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>DEER</u>	
<input checked="" type="checkbox"/> Barometric Pressure	<u>1013</u> Gauge
ID# <u>68639</u>	<u>1013</u> Instrument
Mouth Alcohol Solution Lot #	<u>2016-A</u>
Acetone Stock Solution Lot #	<u>2016-B</u>
Simulator	Serial Number
0.00	SD 3965
Interferent	SD 3966
0.05	SD 3967
0.08	SD 3968
0.20	SD 3969
Attachments	
<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Optical Bench Cal
<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests
<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____

Notes: **E-MAILED** **APPROVED**
12/1/2016
OK/OK OK @ 5PM 12/12/16

<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

S. Smith Kirkland
Quality Control Review

12/12/16
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000886	North Miami Beach Police Department	12/1/2016	<i>Wall</i>

BR

0.05g/210L <input checked="" type="checkbox"/>	0.08g/210L <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
<p>NORTH MIAMI BEACH PD Intoxilyzer - Alcotest Analyzer Model 8500 SN 80-003886 12-01/2016 Software: 8100.27</p> <p>Test 9/21/16 Time</p> <p>0.000 08:12 0.000 08:12 0.000 08:13 0.000 08:14 0.000 08:14 0.000 08:15 0.000 08:15 0.000 08:15</p> <p>Control Test Status Average 0.000 Std Dev 0.000 Rel Std Dev(%) 1.1471</p> <p><i>Wall</i> Operator's Signature</p>	<p>NORTH MIAMI BEACH PD Intoxilyzer - Alcotest Analyzer Model 8500 SN 80-003886 12-01/2016 Software: 8100.27</p> <p>Test 9/21/16 Time</p> <p>0.000 08:16 0.000 08:17 0.000 08:18 0.000 08:18 0.000 08:19 0.000 08:20 0.000 08:20 0.000 08:21</p> <p>Control Test Status Average 0.000 Std Dev 0.000 Rel Std Dev(%) 0.7247</p> <p><i>Wall</i> Operator's Signature</p>	<p>NORTH MIAMI BEACH PD Intoxilyzer - Alcotest Analyzer Model 8500 SN 80-003886 12-01/2016 Software: 8100.27</p> <p>Test 9/21/16 Time</p> <p>0.000 08:22 0.000 08:22 0.000 08:23 0.000 08:24 0.000 08:24 0.000 08:25 0.000 08:25 0.000 08:25</p> <p>Control Test Status Average 0.000 Std Dev 0.000 Rel Std Dev(%) 0.2877</p> <p><i>Wall</i> Operator's Signature</p>	<p>NORTH MIAMI BEACH PD Intoxilyzer - Alcotest Analyzer Model 8500 SN 80-003886 12-01/2016 Software: 8100.27</p> <p>Test 9/21/16 Time</p> <p>0.000 08:27 0.000 08:27 0.000 08:28 0.000 08:28 0.000 08:29 0.000 08:29 0.000 08:29 0.000 08:29</p> <p>Control Test Status Average 0.000 Std Dev 0.000 Rel Std Dev(%) 0.0000</p> <p><i>Wall</i> Operator's Signature</p>

BR