

## INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-001047  
 Date In 6/7/2016 Date Out 6/7/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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 type="checkbox"/> Other _____  Notes: _____ _____ _____	<b>Quality Checks</b> 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>186</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>242</u> (.228 - .278) 103mm <u>519</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><u>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3965</u></td> <td><u>201601F</u> <u>01/26/2018</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>A6600504</u> <u>01/05/2018</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>SD3965</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6600504</u> <u>01/05/2018</u>	<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 - 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)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	<u>N/A</u>	<u>A6600504</u> <u>01/05/2018</u>															
		<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____  <b>Suggested Service</b> _____ _____ _____															

RECEIVED  
 JUN 15 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 # _____																							
Simulator	Serial Number	Lot Number	Expiration																				
0.000		N/A	N/A																				
0.040																							
0.100																							
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0.400																							
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<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1009</u> Gauge ID# <u>28199</u> <u>1009</u> Instrument  Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-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>
<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**  
6/7/2016  
QA/QC OK RPM

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

*Smith/Hickland*  
 Quality Control Review

6/15/16  
 Date

## INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-001047  
 Date In 12/28/2015 Date Out 01/04/2016  Ship  P/U  H/D  CMI  EE

**Intake** Performed By DELL

Registration  
 Annual  
 Return from CMI  
 Return from Enforcement  
 Electronics  
 Other \_\_\_\_\_

Visual Inspection:  
OK Case OK Handle  
OK Dry Gas Holder OK Feet  
OK Keyboard/Plug OK Back/Plugs  
OK Screws tight OK Breath Hose

Other Equipment:  
 Power cord  
 Printer Cable  
 Other STATIC LESS BAG

Notes: \_\_\_\_\_

**Quality Checks** Performed By DELL

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 191  
 Flow Verification (L/s)  
 Flow Column # ATP101  
 32mm 148 (.139 - .169)  
 36mm 167 (.156 - .190)  
 53mm 246 (.228 - .278)  
 103mm 515 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 68639

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	SD3967	201507A 07/14/2017
0.08	SD3968	201502G 02/24/2017
0.20	SD3969	201505A 05/12/2017
0.08 DGS	N/A	A64315D2 11/11/2016

**Flow Calibration** Performed By \_\_\_\_\_

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # Alcohol Testing Program  
 5L/min - 17mm  
 15L/min - 53mm  
 30L/min - 103mm

R-Value \_\_\_\_\_  
 Post Calibration Verification (L/s)  
 Flow Column # \_\_\_\_\_  
 32mm \_\_\_\_\_ (.139 - .169)  
 36mm \_\_\_\_\_ (.156 - .190)  
 53mm \_\_\_\_\_ (.228 - .278)  
 103mm \_\_\_\_\_ (.447 - .547)

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Suggested Service**

RECEIVED  
 JAN 21 2016  
 FDLE  
 Alcohol Testing Program

**Optical Bench Calibration** Performed By \_\_\_\_\_

Optical Bench Calibration N/A  
 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		

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 DELL

Barometric Pressure 1016 Gauge  
 ID# 28663 1014 Instrument

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

Simulator	Serial Number
0.00	SD3965
Interferent	SD3966
0.05	SD3967
0.08	SD3968
0.20	SD3969

**Attachments**

Form 41  
 Pre-Stability Tests  
 Flow Calibration  
 Optical Bench Cal  
 Post-Stability Tests  
 Other ATP FORM 40

Notes:  1/4/2016  APPROVED

PC - BK

Patrick Murphy  
 Quality Control Review

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

1/21/16  
 Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-001047	Broward County Sheriff's Office	01/04/2016	<i>llm</i>

*llm*  
*POSM*

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"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																																																																				
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