

INSTRUMENT PROCESSING SHEET

Agency Hollywood Police Department S/N 80-001063
 Date In 12/12/2016 Date Out 12/13/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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>DK</u> Screws tight <u>DK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ 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>226</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 106</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>500</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>SD 3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6605301 02/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 3967	201507A 07/14/2017	0.08	SD 3968	201601F 01/26/2018	0.20	SD 3969	201505A 05/12/2017	0.08 DGS	N/A	A6605301 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 - 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	N/A	A6605301 02/22/2018															
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
 JAN 09 2017
 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																						
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Department Inspection Performed By <u>DELL</u>	
<input checked="" type="checkbox"/> Barometric Pressure Gauge ID # <u>68639</u>	<u>1017</u> Gauge <u>1018</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 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: 12/13/2016 QB/DC OK/PM 1/3/2017

<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

Brett Hankland
 Quality Control Review

1/9/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001063	Hollywood Police Department	12/13/2016	<i>MLL</i>

0.05g/210L

0.047 to 0.053

HOLLYWOOD PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001063
12/13/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:11
Control Test 0.047 08:12
Air Blank 0.000 08:13
Control Test 0.048 08:13
Air Blank 0.000 08:14
Control Test 0.048 08:14
Air Blank 0.000 08:15
Control Test Stats
Average 0.0477
Std Dev 0.0006
Rel Std Dev(%) 1.2112

MLL
Operator's Signature

0.08g/210L

0.077 to 0.083

HOLLYWOOD PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001063
12/13/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:16
Control Test 0.078 08:17
Air Blank 0.000 08:17
Control Test 0.078 08:18
Air Blank 0.000 08:18
Control Test 0.078 08:19
Air Blank 0.000 08:19
Control Test Stats
Average 0.0780
Std Dev 0.0000
Rel Std Dev(%) 0.0000

MLL
Operator's Signature

0.20g/210L

0.194 to 0.206

HOLLYWOOD PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001063
12/13/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:21
Control Test 0.197 08:21
Air Blank 0.000 08:22
Control Test 0.198 08:22
Air Blank 0.000 08:23
Control Test 0.199 08:23
Air Blank 0.000 08:24
Control Test Stats
Average 0.1980
Std Dev 0.0010
Rel Std Dev(%) 0.5051

MLL
Operator's Signature

DGS 0.08g/210L

0.077 to 0.083

HOLLYWOOD PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001063
12/13/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:25
Control Test 0.078 08:26
Air Blank 0.000 08:26
Control Test 0.079 08:26
Air Blank 0.000 08:27
Control Test 0.080 08:27
Air Blank 0.000 08:28
Control Test Stats
Average 0.0790
Std Dev 0.0010
Rel Std Dev(%) 1.2558

MLL
Operator's Signature

MLL
157