

INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-001139
 Date In 8/25/2016 Date Out 8/25/2016 Ship P/U A/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 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>166</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATA 101</u> 32mm <u>164</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>507</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>A6600504 01/05/2018</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	A6600504 01/05/2018	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) 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 _____ _____
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	A6600504 01/05/2018															

RECEIVED
 SEP 07 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 # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>	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			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28199</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3967</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	SD 3965	Interferent	SD 3966	0.05	SD 3967	0.08	SD 3968	0.20	SD 3969
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Notes: **E-MAILED** **APPROVED**
8/25/2016
QA/BC OK from 9/6/16
A. Brett Whiteland

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
9/7/16
 Date

Quality Control Review

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001139	Broward County Sheriff's Office	08/25/2016	Della

AK

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
0.047 to 0.053	0.077 to 0.083	0.194 to 0.206	0.077 to 0.083

BROWARD COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 9503
SN 60-001139
08/25/2016
Software: 8100.27

Test 9/210L Time

q1- Blank 0.009 11:13
Control Test 0.051 11:13
q1- Blank 0.100 11:14
Control Test 0.151 11:15
q1- Blank 0.099 11:15
Control Test 0.051 11:16
q1- Blank 0.099 11:16
Control Test Stats
Average 0.0510
Std Dev 0.0069
Rel Std Dev(%) 0.0900

Operator's Signature *[Signature]*

BROWARD COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 9503
SN 60-001139
08/25/2016
Software: 8100.27

Test 9/210L Time

q1- Blank 0.096 11:21
Control Test 0.081 11:21
q1- Blank 0.090 11:21
Control Test 0.086 11:22
q1- Blank 0.093 11:22
Control Test 0.089 11:23
q1- Blank 0.093 11:23
Control Test Stats
Average 0.0893
Std Dev 0.0006
Rel Std Dev(%) 0.7187

Operator's Signature *[Signature]*

BROWARD COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 9503
SN 60-001139
08/25/2016
Software: 8100.27

Test 9/210L Time

q1- Blank 0.009 11:25
Control Test 0.204 11:26
q1- Blank 0.000 11:27
Control Test 0.204 11:27
q1- Blank 0.000 11:28
Control Test 0.204 11:29
q1- Blank 0.000 11:29
Control Test Stats
Average 0.2040
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Operator's Signature *[Signature]*

BROWARD COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 9503
SN 60-001139
08/25/2016
Software: 8100.27

Test 9/210L Time

q1- Blank 0.009 11:33
Control Test 0.079 11:33
q1- Blank 0.000 11:34
Control Test 0.077 11:34
q1- Blank 0.000 11:35
Control Test 0.077 11:35
q1- Blank 0.000 11:35
Control Test Stats
Average 0.0777
Std Dev 0.0012
Rel Std Dev(%) 1.4887

Operator's Signature *[Signature]*

[Handwritten mark]