

Agency Boca Raton Police Department S/N 80-001183  
 Date In 6/10/2016 Date Out 6/10/2016  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 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>ADD STATIC BAG</u> 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>120</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>238</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # _____ <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>AG600504 01/05/2018</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	AG600504 01/05/2018	<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 (R-Value) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) <b>Maintenance</b> Performed By <u>DELL</u> <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 SOFTWARE UPDATE</u> <b>Suggested Service</b> _____ _____
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	AG600504 01/05/2018															

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<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 # _____ <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 checked="" 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			<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28199</u> <u>1021</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 3964</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> <b>Attachments</b> <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 _____	Simulator	Serial Number	0.00	SD 3965	Interferent	SD 3964	0.05	SD 3967	0.08	SD 3968	0.20	SD 3969
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Notes: **E-MAILED**  **APPROVED**  
06/10/2016  
Flush loaded software from Cobas V3 8100.27  
BA/pc ok ggm

<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
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Brett Kerkland  
 Quality Control Review

6/20/16  
 Date





Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Boca Raton Police Department S/N 80-001183

Date In 02/26/2016 Date Out 02/29/2016  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 \_\_\_\_\_

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

**Quality Checks** Performed By DELL

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 118  
 Flow Verification (L/s)  
 Flow Column # ATP101  
 32mm 144 (.139 - .169)  
 36mm 164 (.156 - .190)  
 53mm 238 (.228 - .278)  
 103mm 507 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 68639

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>
0.08	<u>SD3968</u>	<u>201502G</u> <u>02/24/2017</u>
0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>
0.08 DGS	<u>N/A</u>	<u>AG519701</u> <u>07/16/2017</u>

**Flow Calibration** Performed By DELL

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # 41  
 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**

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**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		<u>N/A</u>	<u>N/A</u>
0.040			
0.100			
0.200			
0.400			
0.080 DGS	<u>N/A</u>		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	<u>N/A</u>		

**Department Inspection** Performed By DELL

Barometric Pressure 1021 Gauge  
 ID# 28199 1024 Instrument

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

Simulator	Serial Number
0.00	<u>SD3965</u>
Interferent	<u>SD3966</u>
0.05	<u>SD3967</u>
0.08	<u>SD3968</u>
0.20	<u>SD3969</u>

**Attachments**

Form 41  
 Pre-Stability Tests  
 Flow Calibration

Optical Bench Cal  
 Post-Stability Tests  
 Other \_\_\_\_\_

Notes:  **E-MAILED**  **APPROVED**  
02/29/2016  
QC-13K

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

3/9/16  
 Date

