

INSTRUMENT PROCESSING SHEET

Agency Boynton Beach Police Department S/N 80-001190

Date In 6/9/2016 Date Out 6/10/2016 Ship P/U H/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 checked="" type="checkbox"/> Other <u>CHECK COMMUNICATIONS</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>ANTI STATIC BAG</u> 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>176</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>511</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 01/24/2018</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>A6600504 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201507A 07/14/2017	0.08	SD3968	201601F 01/24/2018	0.20	SD3969	201505A 05/12/2017	0.08 DGS	N/A	A6600504 01/05/2018	Flow Calibration Performed By <u>DELL</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>Alcohol Testing Program</u> <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															
0.05	SD3967	201507A 07/14/2017															
0.08	SD3968	201601F 01/24/2018															
0.20	SD3969	201505A 05/12/2017															
0.08 DGS	N/A	A6600504 01/05/2018															

RECEIVED

JUN 20 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>DELL</u>	
<input checked="" type="checkbox"/> Barometric Pressure	<u>1016</u> Gauge
ID# <u>28199</u>	<u>1023</u> Instrument
Mouth Alcohol Solution Lot # <u>2016-A</u>	
Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD3965
Interferent	SD3966
0.05	SD3967
0.08	SD3968
0.20	SD3969
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 checked="" type="checkbox"/> Other <u>FORM 40</u>

Notes: **E-MAILED** **APPROVED**

6/10/2016

DR/PC OK RPM

Brett Kirkland

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

6/20/16

Quality Control Review

Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001190	Boynton Beach Police Department	06/10/2016	<i>MS</i>

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"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																																
<p>BOYNTON BEACH PD Intoxilyzer - Alcohol Analyzer Model: 8500 SN: 80-001190 06/10/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/21.0L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:26</td></tr> <tr><td>Control Test</td><td>0.046</td><td>08:27</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:27</td></tr> <tr><td>Control Test</td><td>0.049</td><td>08:28</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:28</td></tr> <tr><td>Control Test</td><td>0.049</td><td>08:29</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:30</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.049</td><td></td></tr> <tr><td>Std Dev</td><td>0.000</td><td></td></tr> <tr><td>Rel. Std Dev (%)</td><td>0.000</td><td></td></tr> </table>	Test	9/21.0L	Time	Air Blank	0.000	08:26	Control Test	0.046	08:27	Air Blank	0.000	08:27	Control Test	0.049	08:28	Air Blank	0.000	08:28	Control Test	0.049	08:29	Air Blank	0.000	08:30	Control Test Stats			Average	0.049		Std Dev	0.000		Rel. Std Dev (%)	0.000		<p>BOYNTON BEACH PD Intoxilyzer - Alcohol Analyzer Model: 8500 SN: 80-001190 06/10/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/21.0L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:31</td></tr> <tr><td>Control Test</td><td>0.079</td><td>08:32</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:33</td></tr> <tr><td>Control Test</td><td>0.079</td><td>08:33</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:34</td></tr> <tr><td>Control Test</td><td>0.079</td><td>08:35</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:35</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.079</td><td></td></tr> <tr><td>Std Dev</td><td>0.000</td><td></td></tr> <tr><td>Rel. Std Dev (%)</td><td>0.7335</td><td></td></tr> </table>	Test	9/21.0L	Time	Air Blank	0.000	08:31	Control Test	0.079	08:32	Air Blank	0.000	08:33	Control Test	0.079	08:33	Air Blank	0.000	08:34	Control Test	0.079	08:35	Air Blank	0.000	08:35	Control Test Stats			Average	0.079		Std Dev	0.000		Rel. Std Dev (%)	0.7335		<p>BOYNTON BEACH PD Intoxilyzer - Alcohol Analyzer Model: 8500 SN: 80-001190 06/10/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/21.0L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:36</td></tr> <tr><td>Control Test</td><td>0.203</td><td>08:37</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:38</td></tr> <tr><td>Control Test</td><td>0.204</td><td>08:38</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:39</td></tr> <tr><td>Control Test</td><td>0.212</td><td>08:40</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:40</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.203</td><td></td></tr> <tr><td>Std Dev</td><td>0.000</td><td></td></tr> <tr><td>Rel. Std Dev (%)</td><td>0.4925</td><td></td></tr> </table>	Test	9/21.0L	Time	Air Blank	0.000	08:36	Control Test	0.203	08:37	Air Blank	0.000	08:38	Control Test	0.204	08:38	Air Blank	0.000	08:39	Control Test	0.212	08:40	Air Blank	0.000	08:40	Control Test Stats			Average	0.203		Std Dev	0.000		Rel. Std Dev (%)	0.4925		<p>BOYNTON BEACH PD Intoxilyzer - Alcohol Analyzer Model: 8500 SN: 80-001190 06/10/2016 Software: 8100.27</p> <table border="1"> <tr><th>Test</th><th>9/21.0L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:41</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:42</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:42</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:43</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:43</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:43</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:44</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.080</td><td></td></tr> <tr><td>Std Dev</td><td>0.000</td><td></td></tr> <tr><td>Rel. Std Dev (%)</td><td>0.0000</td><td></td></tr> </table>	Test	9/21.0L	Time	Air Blank	0.000	08:41	Control Test	0.080	08:42	Air Blank	0.000	08:42	Control Test	0.080	08:43	Air Blank	0.000	08:43	Control Test	0.080	08:43	Air Blank	0.000	08:44	Control Test Stats			Average	0.080		Std Dev	0.000		Rel. Std Dev (%)	0.0000	
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MS *MSK*

Agency Bonnton Beach Police Department S/N 80-001190

Date In 1/15/2016 Date Out 1/15/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEAR</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>DEAR</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>177</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>152</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>68639</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>201502G 02/24/2017</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>A6431502 11/11/2016</td> </tr> </tbody> </table>	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	A6431502 11/11/2016	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>FEB 05 2016</u> <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/m) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input checked="" type="checkbox"/> Other <u>COMMS TRANSFER</u> Suggested Service _____ _____																	

RECEIVED
 FEB 05 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																				
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Department Inspection Performed By <u>DEAR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1007</u> Gauge ID# <u>28663</u> <u>1013</u> Instrument	
Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
Simulator	Serial Number
0.00	SD 3965
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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: 1/15/2016 **APPROVED**

QC-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

2/5/16
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001190	Boynton Beach Police Department	01/15/2016	<i>[Signature]</i>

[Signature]

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.05g/210L																																																																																																																																																																																						
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