

## INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-001249

Date In 04/11/2016 Date Out 04/13/2016  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 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>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: _____ _____ _____	<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>230</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATD 101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <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>SD3968</u></td> <td><u>2015026</u> <u>02/24/2017</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>16519701</u> <u>07/16/2017</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>SD3968</u>	<u>2015026</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>16519701</u> <u>07/16/2017</u>	<b>Flow Calibration</b> Performed By <u>DELL</u> <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															
0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>															
0.08	<u>SD3968</u>	<u>2015026</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>16519701</u> <u>07/16/2017</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  
 MAY 02 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																							
0.200																							
0.400																							
0.080 DGS	N/A																						
<input type="checkbox"/> Post Calibration Stability Checks <table border="1"> <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	0.05				0.08				0.20				0.08 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>28663</u> <u>1018</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
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>
<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 _____	

Notes: E-MAILED  APPROVED  
04/13/2016  
DN/BC OK DGM

<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 Huckland  
 Quality Control Review

5/2/16  
 Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-001249	Broward County Sheriff's Office	04/13/2016	

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

BROWARD COUNTY SC  
Intoxilizer - Alcohol Analyzer  
Model 8000 SN 80-001249  
04/13/2016  
Software: 8100.27

Test g/210L Time

Air Blank 1.098 08:32  
Control Test 0.051 08:33  
Air Blank 0.008 08:34  
Control Test 0.051 08:35  
Air Blank 0.003 08:35  
Control Test 0.050 08:36  
Air Blank 0.009 08:36  
Control Test Stats  
Average 0.0567  
Std Dev 0.0036  
Rel Std Dev(%) 1.1395

  
Operator's Signature

BROWARD COUNTY SC  
Intoxilizer - Alcohol Analyzer  
Model 8000 SN 80-001249  
04/13/2016  
Software: 8100.27

Test g/210L Time


Air Blank 0.000 08:38  
Control Test 0.081 08:39  
Air Blank 0.000 08:40  
Control Test 0.080 08:41  
Air Blank 0.000 08:41  
Control Test 0.081 08:42  
Air Blank 0.009 08:42  
Control Test Stats  
Average 0.0807  
Std Dev 0.0066  
Rel Std Dev(%) 0.7157

  
Operator's Signature

BROWARD COUNTY SC  
Intoxilizer - Alcohol Analyzer  
Model 8000 SN 80-001249  
04/13/2016  
Software: 8100.27

Test g/210L Time


Air Blank 0.000 08:43  
Control Test 0.201 08:44  
Air Blank 0.000 08:45  
Control Test 0.201 08:45  
Air Blank 0.000 08:46  
Control Test 0.201 08:47  
Air Blank 0.009 08:47  
Control Test Stats  
Average 0.2010  
Std Dev 0.0000  
Rel Std Dev(%) 1.0000

  
Operator's Signature

BROWARD COUNTY SC  
Intoxilizer - Alcohol Analyzer  
Model 8000 SN 80-001249  
04/13/2016  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:48  
Control Test 0.081 08:49  
Air Blank 0.000 08:49  
Control Test 0.081 08:49  
Air Blank 0.000 08:50  
Control Test 0.081 08:50  
Air Blank 0.003 08:51  
Control Test Stats  
Average 0.0813  
Std Dev 0.0000  
Rel Std Dev(%) 0.0000

  
Operator's Signature

DOM  
RX

## INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-001249

Date In 3/3/2016 Date Out 3/7/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DELL</u> <input type="checkbox"/> Registration <input type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input checked="" type="checkbox"/> Other <u>DGS values check</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>	<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>78</u> <input type="checkbox"/> Flow Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # _____ <input 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></td><td></td></tr> <tr><td>0.08</td><td></td><td></td></tr> <tr><td>0.20</td><td></td><td></td></tr> <tr><td>0.08 DGS</td><td>N/A</td><td></td></tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05			0.08			0.20			0.08 DGS	N/A		<b>Flow Calibration</b> Performed By _____ <input 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)
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0.08 DGS	N/A																
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RECEIVED  
 MAR 15 2016  
 FDLE  
 Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input 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			<b>Department Inspection</b> Performed By _____ <input type="checkbox"/> Barometric Pressure Gauge ID# _____ Instrument _____  Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____ <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></td></tr> <tr><td>Interferent</td><td></td></tr> <tr><td>0.05</td><td></td></tr> <tr><td>0.08</td><td></td></tr> <tr><td>0.20</td><td></td></tr> </tbody> </table>	Simulator	Serial Number	0.00		Interferent		0.05		0.08		0.20	
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0.20																																																													
Notes: _____ <div style="border: 1px solid black; padding: 5px; display: inline-block;">           E-MAILED            3/7/2015         </div> <u>QC-BK</u> _____ _____	<b>Attachments</b> <input type="checkbox"/> Form 41 <input type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>FORM 40 / STABILITY TESTS</u>																																																												

Notes: _____ _____ _____ <div style="text-align: center;">         Quality Control Review     </div>	<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use  <div style="text-align: right;"> <u>3/19/16</u>        Date     </div>
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BROWARD COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN: 80-001249  
 03/07/2016  
 Software: 8100.27

*Room*

Test	g/210L	Time
Air Blank	0.000	10:52
Control Test	0.081	10:52
Air Blank	0.000	10:53
Control Test	0.081	10:53
Air Blank	0.000	10:54
Control Test	0.081	10:54
Air Blank	0.000	10:54
Control Test	0.081	10:54
Air Blank	0.000	10:55
Control Test	0.081	10:55
Air Blank	0.000	10:55
Control Test	0.082	10:55
Air Blank	0.000	10:57
Control Test	0.082	10:57
Air Blank	0.000	10:58
Control Test	0.082	10:58
Air Blank	0.000	10:58
Control Test	0.081	10:58
Air Blank	0.000	10:58
Control Test	0.082	10:58
Air Blank	0.000	11:00
Control Test	0.081	11:00
Air Blank	0.000	11:01
Control Test	0.081	11:01
Air Blank	0.000	11:01
Control Test	0.082	11:01
Air Blank	0.000	11:02
Control Test	0.081	11:02
Air Blank	0.000	11:03
Control Test	0.081	11:03
Air Blank	0.000	11:04
Control Test	0.082	11:04
Air Blank	0.000	11:04
Control Test	0.081	11:05
Air Blank	0.000	11:05
Control Test	0.082	11:05
Air Blank	0.000	11:06
Control Test	0.082	11:06
Air Blank	0.000	11:07
Control Test	0.082	11:07
Air Blank	0.000	11:08
Control Test	0.081	11:08
Air Blank	0.000	11:09
Control Test Stats		
Average	0.0814	
Std. Dev.	0.0006	
Rel. Std. Dev. (%)	0.7349	

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Dry Gas Stabilishes	80-001249	Broward County Sheriff's Office	3/7/2016	Dell

*[Signature]*  
 Operator's Signature

BRIGARD COUNTY SC  
Intoxilyzer - Alcohol Analyzer  
Model: 8000  
33/04/2016  
Software: 8100.27  
SN 80-001249

Test	9/21:0L	Time
Air Blank	0.000	10:16
Control Test	0.081	10:17
Air Blank	0.000	10:17
Control Test	0.081	10:18
Air Blank	0.000	10:18
Control Test	0.081	10:19
Air Blank	0.000	10:19
Control Test	0.081	10:20
Air Blank	0.000	10:20
Control Test	0.081	10:21
Air Blank	0.000	10:21
Control Test	0.081	10:22
Air Blank	0.000	10:22
Control Test	0.081	10:23
Air Blank	0.000	10:23
Control Test	0.081	10:24
Air Blank	0.000	10:24
Control Test	0.081	10:25
Control Test Stats		
Average	0.0809	
Std Dev	0.0003	
Rel Std Dev(%)	0.3905	

DGS  
Guth Standard  
LOT 1789170  
*[Signature]*  
Operator's Signature

BRIGARD COUNTY SC  
Intoxilyzer - Alcohol Analyzer  
Model: 8000  
33/04/2016  
Software: 8100.27  
SN 80-001249

Test	9/21:0L	Time
Air Blank	0.000	10:26
Control Test	0.082	10:26
Air Blank	0.000	10:27
Control Test	0.081	10:27
Air Blank	0.000	10:28
Control Test	0.081	10:28
Air Blank	0.000	10:29
Control Test	0.081	10:29
Air Blank	0.000	10:29
Control Test	0.081	10:30
Air Blank	0.000	10:30
Control Test	0.081	10:30
Air Blank	0.000	10:31
Control Test	0.081	10:31
Air Blank	0.000	10:32
Control Test	0.081	10:32
Air Blank	0.000	10:33
Control Test	0.082	10:33
Air Blank	0.000	10:33
Control Test	0.081	10:34
Air Blank	0.000	10:34
Control Test Stats		
Average	0.0812	
Std Dev	0.0004	
Rel Std Dev(%)	0.5193	

DGS  
Guth Standard  
LOT 1789170  
*[Signature]*  
Operator's Signature

BRIGARD COUNTY SC  
Intoxilyzer - Alcohol Analyzer  
Model: 8000  
33/04/2016  
Software: 8100.27  
SN 80-001249

Test	9/21:0L	Time	
Air Blank	0.000	10:35	
Control Test	0.081	10:35	
Air Blank	0.000	10:36	
Control Test	0.081	10:36	
Air Blank	0.000	10:36	
Control Test	0.081	10:36	

Guth Standard  
LOT 1789170  
873 PSI  
*[Signature]*  
Operator's Signature

DGS  
Guth Standard  
LOT 1789170  
873 PSI  
*[Signature]*  
Operator's Signature

BRIGARD COUNTY SC  
Intoxilyzer - Alcohol Analyzer  
Model: 8000  
33/04/2016  
Software: 8100.27  
SN 80-001249

Test	9/21:0L	Time
Air Blank	0.000	10:57
Control Test	0.080	10:58
Air Blank	0.000	10:58
Control Test	0.081	10:58
Air Blank	0.000	10:59
Control Test	0.080	10:59
Air Blank	0.000	11:00
Control Test	0.080	11:00
Air Blank	0.000	11:00
Control Test	0.080	11:01
Air Blank	0.000	11:01
Control Test	0.081	11:01
Air Blank	0.000	11:02
Control Test	0.080	11:02
Air Blank	0.000	11:02
Control Test	0.081	11:02
Air Blank	0.000	11:03
Control Test	0.080	11:03
Air Blank	0.000	11:04
Control Test	0.080	11:04
Air Blank	0.000	11:05
Control Test	0.081	11:05
Air Blank	0.000	11:05
Control Test Stats		
Average	0.0804	
Std Dev	0.0005	
Rel Std Dev(%)	0.6423	

DGS  
Guth Standard  
LOT 03415080A1  
861 PSI  
*[Signature]*  
Operator's Signature

BRIGARD COUNTY SC  
Intoxilyzer - Alcohol Analyzer  
Model: 8000  
33/04/2016  
Software: 8100.27  
SN 80-001249

Test	9/21:0L	Time
Air Blank	0.000	11:10
Control Test	0.080	11:10
Air Blank	0.000	11:10
Control Test	0.081	11:11
Air Blank	0.000	11:11
Control Test	0.080	11:12
Air Blank	0.000	11:12
Control Test	0.081	11:12
Air Blank	0.000	11:13
Control Test	0.080	11:13
Air Blank	0.000	11:14
Control Test	0.081	11:14
Air Blank	0.000	11:15
Control Test	0.081	11:15
Air Blank	0.000	11:15
Control Test	0.080	11:16
Air Blank	0.000	11:16
Control Test	0.081	11:17
Air Blank	0.000	11:17
Control Test	0.080	11:17
Air Blank	0.000	11:18
Control Test Stats		
Average	0.0805	
Std Dev	0.0005	
Rel Std Dev(%)	0.6547	

DGS  
Intoximeters 948 PSI  
LOT A6 519701  
*[Signature]*  
Operator's Signature