

INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-001277
 Date In 6/7/2016 Date Out 6/8/2016 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>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: _____ _____ _____	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>239</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP.101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>515</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><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>201601E</u> <u>01/26/2018</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>AG600504</u> <u>01/05/2018</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>201601E</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>AG600504</u> <u>01/05/2018</u>	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 - 4.7mm <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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		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 _____ _____															

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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 # _____																							
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Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>28199</u> <u>1011</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3966</u>
0.05	<u>SD 3967</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>
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: **E-MAILED** **APPROVED**
6/8/2016
OK / OC OK BDM
Brett Kirkland
 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
6/22/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001277	Miami-Dade Police Department	06/08/2016	<i>della</i>

BK

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"/>																																																																																																																																																
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BGM

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RECEIVED

APR 15 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><u>N/A</u></td> <td><u>N/A</u></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><u>N/A</u></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><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table>	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>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>28603</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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><u>503965</u></td> </tr> <tr> <td>Interferent</td> <td><u>503966</u></td> </tr> <tr> <td>0.05</td> <td><u>503967</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</u></td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input checked="" 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	<u>503965</u>	Interferent	<u>503966</u>	0.05	<u>503967</u>	0.08	<u>503968</u>	0.20	<u>503969</u>
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Notes: **E-MAILED** **APPROVED**
4/7/2016
DA/pc ok PBM

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

Brett Threlkeld
 Quality Control Review

4/15/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001277	Miami Dade Police Department	04/07/2016	<i>[Signature]</i>

[Handwritten initials]

0.05g/210L <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
<p>MIAMI-2005 PC Intoxilyzer - Alcohol Analyzer Model 8103 34/07/2016 Software: 8103.27</p> <p>Test: 9:21:00 Time</p> <p>Rip Blank 0.039 08:33 Control Test 0.056 08:31 Rip Blank 0.036 08:31 Control Test 0.059 08:32 Rip Blank 0.032 08:33 Control Test 0.050 08:35 Rip Blank 0.030 08:34 Control Test Status Average 0.0500 Std Dev 0.0060 Rel Std Dev(%) 0.0000</p> <p><i>[Signature]</i> Operator's Signature</p>	<p>MIAMI-2005 PC Intoxilyzer - Alcohol Analyzer Model 8103 34/07/2016 Software: 8103.27</p> <p>Test: 9:21:00 Time</p> <p>Rip Blank 0.036 08:35 Control Test 0.038 08:36 Rip Blank 0.030 08:36 Control Test 0.039 08:37 Rip Blank 0.032 08:37 Control Test 0.030 08:38 Rip Blank 0.030 08:39 Control Test Status Average 0.0397 Std Dev 0.0035 Rel Std Dev(%) 0.7247</p> <p><i>[Signature]</i> Operator's Signature</p>	<p>MIAMI-2005 PC Intoxilyzer - Alcohol Analyzer Model 8103 34/07/2016 Software: 8103.27</p> <p>Test: 9:21:00 Time</p> <p>Rip Blank 0.030 08:40 Control Test 0.201 08:41 Rip Blank 0.009 08:41 Control Test 0.202 08:42 Rip Blank 0.000 08:42 Control Test 0.201 08:43 Rip Blank 0.009 08:44 Control Test Status Average 0.2013 Std Dev 0.1005 Rel Std Dev(%) 0.2868</p> <p><i>[Signature]</i> Operator's Signature</p>	<p>MIAMI-2005 PC Intoxilyzer - Alcohol Analyzer Model 8103 34/07/2016 Software: 8103.27</p> <p>Test: 9:21:00 Time</p> <p>Rip Blank 0.038 08:45 Control Test 0.079 08:45 Rip Blank 0.032 08:45 Control Test 0.081 08:46 Rip Blank 0.030 08:47 Control Test 0.080 08:47 Rip Blank 0.030 08:47 Control Test Status Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247</p> <p><i>[Signature]</i> Operator's Signature</p>

[Handwritten initials]

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Flow calibration	80-001277	Miami Dade Police Department	4/7/2016	<i>[Signature]</i>

INVENTORY 8000
 Instrument Initialization
 07.23 04/07/2016

Miami-Dade PD
 Interceptor - Alconel Revisor
 Model 8000 SN 80-001277
 04/07/2016
 Software: 8100.27

[Handwritten Signature]

Flow Rate Calibration*****
 1: Rate (Liters/min) = 5
 SQR(C1/F1) = 5.914
 2: Rate (Liters/min) = 15
 SQR(C1/F1) = 11.188
 3: Rate (Liters/min) = 30
 SQR(C1/F1) = 20.121
 Dependent Data Scale Factor = 10000 L/min
 Independent Data Scale Factor = 256
 Rounded Slope = 684
 Rounded Intercept = -555406
 Correlation = 0.99944