



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency South Miami Police Department S/N 80-001737

Date In 11/2/2016 Date Out 11/3/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DERR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> 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>X</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: <u>Keyboard cable keepers are missing</u>	<b>Quality Checks</b> Performed By <u>DERR</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>131</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>281663</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>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	<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 (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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		<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> <u>Order Keyboard Cable Keepers</u>															

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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 # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</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"> <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>DERR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1020</u> Gauge ID# <u>28199</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u> <table border="1"> <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>	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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<b>Attachments</b> <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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																													

Notes: **E-MAILED**  **APPROVED**  
11/3/2016  
DR/OC OK (JSPM) 11/15/16

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

Scott K. ...

Quality Control Review

11/16/16  
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001737	South Miami Police Department	11/03/2016	<i>Will</i>

*W*

0.05g/210L	0.077 to 0.083	0.20g/210L	0.077 to 0.083
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South Miami PD  
Intoxilizer - Alcohol Analyzer  
Model 8005 SN 80-001737  
11/03/2016  
Software: 8100.27

Test 9/210L Time

Air Blank 0.000 08:25  
Control Test 0.050 08:26  
Air Blank 0.019 08:27  
Control Test 0.052 08:27  
Air Blank 0.000 08:28  
Control Test 0.051 08:28  
Air Blank 0.009 08:29  
Control Test Status  
Average 0.0516  
Std Dev 0.0010  
Rel Std Dev(s) 1.9608

*Will*  
Operator's Signature

South Miami PD  
Intoxilizer - Alcohol Analyzer  
Model 8000 SN 80-001737  
11/03/2016  
Software: 8100.27

Test 9/210L Time

Air Blank 0.000 08:31  
Control Test 0.081 08:31  
Air Blank 0.000 08:32  
Control Test 0.081 08:32  
Air Blank 0.000 08:33  
Control Test 0.080 08:34  
Air Blank 0.000 08:34  
Control Test Status  
Average 0.0807  
Std Dev 0.0006  
Rel Std Dev(s) 0.7157

*Will*  
Operator's Signature

South Miami PD  
Intoxilizer - Alcohol Analyzer  
Model 8000 SN 80-001737  
11/03/2016  
Software: 8100.27

Test 9/210L Time

Air Blank 0.000 08:36  
Control Test 0.203 08:36  
Air Blank 0.000 08:37  
Control Test 0.203 08:38  
Air Blank 0.000 08:38  
Control Test 0.203 08:39  
Air Blank 0.000 08:39  
Control Test Status  
Average 0.2030  
Std Dev 0.0000  
Rel Std Dev(s) 0.0000

*Will*  
Operator's Signature

South Miami PD  
Intoxilizer - Alcohol Analyzer  
Model 8002 SN 80-001737  
11/03/2016  
Software: 8100.27

Test 9/210L Time

Air Blank 0.000 08:42  
Control Test 0.079 08:42  
Air Blank 0.000 08:43  
Control Test 0.079 08:43  
Air Blank 0.000 08:44  
Control Test 0.080 08:44  
Air Blank 0.000 08:44  
Control Test Status  
Average 0.0793  
Std Dev 0.0006  
Rel Std Dev(s) 0.7277

*Will*  
Operator's Signature

*EGM*