

## INSTRUMENT PROCESSING SHEET

Agency Surfside Police Department S/N 80-002566  
 Date In 10/07/2016 Date Out 10/10/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DEPR</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 checked="" type="checkbox"/> Other <u>Anti static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DEPR</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>181</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>488</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>201601F</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>N/A</td> <td><u>AG600SD4</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>201601F</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	N/A	<u>AG600SD4</u> <u>01/05/2018</u>	<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 - 53mm <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>															
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0.08 DGS	N/A	<u>AG600SD4</u> <u>01/05/2018</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  
 OCT 14 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" 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	0.05				0.08				0.20				0.08 DGS	N/A		
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<b>Department Inspection</b> Performed By <u>DEPR</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28199</u> Gauge <u>1018</u> Instrument <u>1017</u> 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>
<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 type="checkbox"/> Other _____	

Notes:  **E-MAILED** 10/10/2016  **APPROVED**  
QA/QC OK DEPR 10/14/2016

<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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Bruce Kimbark  
 Quality Control Review

10/14/16  
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-002566	Surfside Police Department	10/10/2016	<i>[Signature]</i>

*[Handwritten mark]*

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"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
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0.05g/210L

SURFSIDE PD  
Intoxilyzer - Alcotest Analyzer  
Model 8000 SN 90-022566  
10/10/2016  
Software: 8100.27

0.08g/210L

SURFSIDE PD  
Intoxilyzer - Alcotest Analyzer  
Model 8000 SN 90-022566  
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0.20g/210L

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DGS 0.08g/210L

SURFSIDE PD  
Intoxilyzer - Alcotest Analyzer  
Model 8000 SN 90-022566  
10/10/2016  
Software: 8100.27

Test Time

Test	g/210L	Time
Alf Blank	0.000	08:49
Control Test	0.050	08:49
Alf Blank	0.000	08:50
Control Test	0.049	08:50
Alf Blank	0.000	08:51
Control Test	0.050	08:52
Alf Blank	0.000	08:52
Control Test Status	0.000	08:52
Average	0.0497	
Std Dev	0.0006	
Rel. Std Dev(%)	1.1625	

Test Time

Test	g/210L	Time
Alf Blank	0.000	08:54
Control Test	0.080	08:54
Alf Blank	0.000	08:55
Control Test	0.078	08:55
Alf Blank	0.000	08:56
Control Test	0.080	08:56
Alf Blank	0.000	08:57
Control Test Status	0.000	08:57
Average	0.0793	
Std Dev	0.0012	
Rel. Std Dev(%)	1.4535	

Test Time

Test	g/210L	Time
Alf Blank	0.000	08:59
Control Test	0.201	09:00
Alf Blank	0.000	09:00
Control Test	0.201	09:01
Alf Blank	0.000	09:02
Control Test	0.200	09:02
Alf Blank	0.000	09:03
Control Test Status	0.000	09:03
Average	0.2007	
Std Dev	0.0006	
Rel. Std Dev(%)	0.2877	

Test Time

Test	g/210L	Time
Alf Blank	0.000	09:04
Control Test	0.081	09:04
Alf Blank	0.000	09:05
Control Test	0.081	09:05
Alf Blank	0.000	09:06
Control Test	0.081	09:06
Alf Blank	0.000	09:07
Control Test Status	0.000	09:07
Average	0.0810	
Std Dev	0.0002	
Rel. Std Dev(%)	0.0000	

*[Signature]*  
Operator's Signature

*[Signature]*  
Operator's Signature

*[Signature]*  
Operator's Signature

*[Signature]*  
Operator's Signature

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