

INSTRUMENT PROCESSING SHEET

Agency Miami Gardens Police Department S/N 80-002988
 Date In 10/11/2016 Date Out 10/12/2016 Ship P/U H/D CMI DEE

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 type="checkbox"/> Other _____ Notes: <u>Anti Static Bag</u>	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>188</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATA101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>507</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>SD 3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</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>AG100504</u> <u>01/05/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD 3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD 3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>AG100504</u> <u>01/05/2018</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration RECEIVED <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>001</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 Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD 3967</u>	<u>201507A</u> <u>07/14/2017</u>															
0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>															
0.20	<u>SD 3969</u>	<u>201505A</u> <u>05/12/2017</u>															
0.08 DGS	<u>N/A</u>	<u>AG100504</u> <u>01/05/2018</u>															
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																	

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 <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		
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>1017</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 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 10/12/2016 **APPROVED**
DD/DC OK 10/18/2016
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
10/18/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-002988	Miami Gardens Police Department	10/12/2016	<i>Will</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
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"/>

Miami Gardens PD
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 60-022988
10/12/2016
Software: 8100.27

Test 9/21/0L Time

Air Blank 0.000 08:13
Control Test 0.048 08:13
Air Blank 0.000 08:14
Control Test 0.049 08:15
Air Blank 0.000 08:15
Control Test 0.051 08:16
Air Blank 0.000 08:16
Control Test Status

Average 0.0493
Std Dev 0.0015
Rel Std Dev(x) 3.0963

Miami Gardens PD
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 60-022988
10/12/2016
Software: 8100.27

Test 9/21/0L Time

Air Blank 0.000 08:18
Control Test 0.079 08:18
Air Blank 0.000 08:19
Control Test 0.080 08:20
Air Blank 0.000 08:20
Control Test 0.080 08:21
Air Blank 0.000 08:21
Control Test Status

Average 0.0797
Std Dev 0.0006
Rel Std Dev(x) 0.7247

Miami Gardens PD
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 31-022988
10/12/2016
Software: 8100.27

Test 9/21/0L Time

Air Blank 0.000 08:23
Control Test 0.199 08:23
Air Blank 0.000 08:24
Control Test 0.200 08:24
Air Blank 0.000 08:25
Control Test 0.201 08:26
Air Blank 0.000 08:26
Control Test Status

Average 0.2000
Std Dev 0.0010
Rel Std Dev(x) 1.5000

Miami Gardens PD
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 60-022988
10/12/2016
Software: 8100.27

Test 9/21/0L Time

Air Blank 0.000 08:28
Control Test 0.080 08:28
Air Blank 0.000 08:29
Control Test 0.079 08:29
Air Blank 0.000 08:29
Control Test 0.079 08:30
Air Blank 0.000 08:30
Control Test Status

Average 0.0793
Std Dev 0.0006
Rel Std Dev(x) 0.7277

Will
Operator's Signature

Will
Operator's Signature

Will
Operator's Signature

Will
Operator's Signature

Will
OGM