

INSTRUMENT PROCESSING SHEET

Agency Noeth Miami Police Department S/N 80-005077
 Date In 04/11/2016 Date Out 4/13/2016 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: OK Case <u>OK</u> Handle <u>OK</u> OK Dry Gas Holder <u>OK</u> Feet <u>OK</u> OK Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> OK Screws tight <u>OK</u> Breath Hose <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>ANTI 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>225</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>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>SD 3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>2015026 02/24/2017</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>AG519701 07/16/2017</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 3967	201507A 07/14/2017	0.08	SD 3968	2015026 02/24/2017	0.20	SD 3969	201505A 05/12/2017	0.08 DGS	N/A	AG519701 07/16/2017	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 - 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	AG519701 07/16/2017															
		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 _____ _____															

RECEIVED
 MAY 02 2016
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input checked="" 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																							
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Department Inspection 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	SD 3965
Interferent	SD 3966
0.05	SD 3967
0.08	SD 3968
0.20	SD 3969

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 _____	
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Notes: **E-MAILED** 04/13/2016 **APPROVED**
QC/QA OK (pgm)

<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 Hinkley
 Quality Control Review

5/2/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-005077	North Miami Police Department	04/13/2016	<i>[Signature]</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"/>																																																																																																																																																
<p>NORTH MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 04/13/2016 Software: 8100.27</p> <p>SN 80-005077</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:37</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:37</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:38</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:39</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:39</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:40</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:40</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0500</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	9/210L	Time	Air Blank	0.000	08:37	Control Test	0.050	08:37	Air Blank	0.000	08:38	Control Test	0.050	08:39	Air Blank	0.000	08:39	Control Test	0.050	08:40	Air Blank	0.000	08:40	Control Test Stats			Average	0.0500		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>NORTH MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 04/13/2016 Software: 8100.27</p> <p>SN 80-005077</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:42</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:42</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:43</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:44</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:44</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:45</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:45</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0800</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	9/210L	Time	Air Blank	0.000	08:42	Control Test	0.080	08:42	Air Blank	0.000	08:43	Control Test	0.080	08:44	Air Blank	0.000	08:44	Control Test	0.080	08:45	Air Blank	0.000	08:45	Control Test Stats			Average	0.0800		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>NORTH MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 04/13/2016 Software: 8100.27</p> <p>SN 80-005077</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:46</td></tr> <tr><td>Control Test</td><td>0.202</td><td>08:47</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:48</td></tr> <tr><td>Control Test</td><td>0.202</td><td>08:48</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:49</td></tr> <tr><td>Control Test</td><td>0.202</td><td>08:50</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:50</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2020</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	9/210L	Time	Air Blank	0.000	08:46	Control Test	0.202	08:47	Air Blank	0.000	08:48	Control Test	0.202	08:48	Air Blank	0.000	08:49	Control Test	0.202	08:50	Air Blank	0.000	08:50	Control Test Stats			Average	0.2020		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>NORTH MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 04/13/2016 Software: 8100.27</p> <p>SN 80-005077</p> <table border="1"> <tr><th>Test</th><th>9/210L</th><th>Time</th></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:51</td></tr> <tr><td>Control Test</td><td>0.075</td><td>08:52</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:52</td></tr> <tr><td>Control Test</td><td>0.075</td><td>08:53</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:53</td></tr> <tr><td>Control Test</td><td>0.075</td><td>08:53</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:54</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0750</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	9/210L	Time	Air Blank	0.000	08:51	Control Test	0.075	08:52	Air Blank	0.000	08:52	Control Test	0.075	08:53	Air Blank	0.000	08:53	Control Test	0.075	08:53	Air Blank	0.000	08:54	Control Test Stats			Average	0.0750		Std Dev	0.0000		Rel Std Dev(%)	0.0000	
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