

## INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-005549  
 Date In 1/8/2016 Date Out 1/8/2016  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DELL</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>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>182</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>164</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>250</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><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>201502B</u> <u>02/24/2017</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>A6507503</u> <u>03/14/2017</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>201502B</u> <u>02/24/2017</u>	0.20	<u>SD 3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6507503</u> <u>03/14/2017</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 - 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> _____ _____ _____															

RECEIVED  
 JAN 21 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 # _____ <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> Notes: <u>E-MAILED</u> <u>1-8-2016</u> <input checked="" type="checkbox"/> APPROVED <u>QC-131</u> _____ _____	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>			<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1012</u> Gauge ID# <u>28663</u> <u>1013</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>SD 3965</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD 3966</u></td> </tr> <tr> <td>0.05</td> <td><u>SD 3967</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> </tr> </tbody> </table> <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 _____  <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  _____ _____ _____	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>
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Patrick Murphy  
 Quality Control Review

1/21/16  
 Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-005549	Miami Dade Police Department	01/08/2016	<i>JKL</i>

*WGM*

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"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																																																																				
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