

## INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-005551  
 Date In 3/7/2016 Date Out 3/7/2016  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>	<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>161</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks	<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)															
Notes: _____ _____ _____	<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>503967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> <td><u>201502G</u> <u>02/24/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</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>A6519701</u> <u>07/16/2017</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>503967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>503968</u>	<u>201502G</u> <u>02/24/2017</u>	0.20	<u>503969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A6519701</u> <u>07/16/2017</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> _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>503967</u>	<u>201507A</u> <u>07/14/2017</u>															
0.08	<u>503968</u>	<u>201502G</u> <u>02/24/2017</u>															
0.20	<u>503969</u>	<u>201505A</u> <u>05/12/2017</u>															
0.08 DGS	<u>N/A</u>	<u>A6519701</u> <u>07/16/2017</u>															

RECEIVED  
 MAR 15 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>	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 Gauge ID# <u>28663</u> <u>1024</u> <u>1022</u> 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>503965</u></td> </tr> <tr> <td>Interferent</td> <td><u>503966</u></td> </tr> <tr> <td>0.05</td> <td><u>503967</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>503965</u>	Interferent	<u>503966</u>	0.05	<u>503967</u>	0.08	<u>503968</u>	0.20	<u>503969</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>																																																												
Simulator	Serial Number																																																												
0.00	<u>503965</u>																																																												
Interferent	<u>503966</u>																																																												
0.05	<u>503967</u>																																																												
0.08	<u>503968</u>																																																												
0.20	<u>503969</u>																																																												
Notes: _____ _____ _____	<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**  **APPROVED**  
3/7/2016  
QC-BK  
  
 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  
3/15/16  
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-005551	Miami Dade Police Department	03/07/2016	<i>WLL</i>

*WLL*

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 DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-005551  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.006	11:29
Control Test	0.050	11:29
Air Blank	0.000	11:30
Control Test	0.050	11:31
Air Blank	0.000	11:31
Control Test	0.050	11:32
Air Blank	0.000	11:32
Control Test	0.050	11:32
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*WLL*  
Operator's Signature

MIAMI DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-005551  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:35
Control Test	0.079	11:35
Air Blank	0.000	11:35
Control Test	0.080	11:35
Air Blank	0.000	11:37
Control Test	0.080	11:37
Air Blank	0.000	11:38
Control Test	0.080	11:38
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

*WLL*  
Operator's Signature

MIAMI DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-005551  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:40
Control Test	0.201	11:40
Air Blank	0.000	11:41
Control Test	0.201	11:42
Air Blank	0.000	11:42
Control Test	0.201	11:43
Air Blank	0.000	11:43
Control Test	0.201	11:43
Average	0.2010	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*WLL*  
Operator's Signature

MIAMI DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-005551  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:45
Control Test	0.080	11:45
Air Blank	0.000	11:46
Control Test	0.081	11:46
Air Blank	0.000	11:47
Control Test	0.081	11:47
Air Blank	0.000	11:47
Control Test	0.080	11:47
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

*WLL*  
Operator's Signature