



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Miami Police Department S/N 80-006457

Date In 10/19/2016 Date Out 10/20/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</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: _____ _____ _____	Quality Checks Performed By <u>DEER</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>ATP 101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>246</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"> <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>201601F</u> <u>01/26/2018</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>N/A</td> <td><u>A6600504</u> <u>01/05/2018</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>201601F</u> <u>01/26/2018</u>	0.20	<u>503969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	N/A	<u>A6600504</u> <u>01/05/2018</u>	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 - <u>53mm</u> <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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		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 _____ _____															

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Alcohol Testing Program

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 # _____ <table border="1"> <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>N/A</td> <td>N/A</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>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Stability Checks <table border="1"> <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	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 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>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1012</u> Gauge ID# <u>28199</u> <u>1013</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <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>
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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 _____	Notes: E-MAILED APPROVED <u>10/20/2016</u> <u>DC/QA OK WPM 10/26/16</u>																																																												

<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	<u>10/27/16</u> Date
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R. Scott Kirkland
Quality Control Review

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006457	Miami Police Department	10/20/2016	<i>lll</i>

AS

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>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006457 10/20/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Rlr Blank 0.000 08:15 Control Test 0.051 08:15 Rlr Blank 0.000 08:16 Control Test 0.051 08:17 Rlr Blank 0.000 08:17 Control Test 0.051 08:18 Rlr Blank 0.000 08:19</p> <p>Control Test Stats Average 0.0510 Std Dev 0.0000 Rel Std Dev(x) 0.0000</p> <p><i>lll</i> Operator's Signature</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006457 10/20/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Rlr Blank 0.009 08:20 Control Test 0.081 08:20 Rlr Blank 0.000 08:21 Control Test 0.081 08:22 Rlr Blank 0.000 08:22 Control Test 0.081 08:23 Rlr Blank 0.000 08:23</p> <p>Control Test Stats Average 0.0810 Std Dev 0.0000 Rel Std Dev(x) 0.0000</p> <p><i>lll</i> Operator's Signature</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006457 10/20/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Rlr Blank 0.000 08:25 Control Test 0.203 08:25 Rlr Blank 0.000 08:26 Control Test 0.202 08:27 Rlr Blank 0.000 08:28 Control Test 0.201 08:28 Rlr Blank 0.000 08:29</p> <p>Control Test Stats Average 0.2020 Std Dev 0.0010 Rel Std Dev(x) 0.4950</p> <p><i>lll</i> Operator's Signature</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006457 10/20/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Rlr Blank 0.000 08:31 Control Test 0.079 08:31 Rlr Blank 0.000 08:31 Control Test 0.080 08:32 Rlr Blank 0.000 08:32 Control Test 0.080 08:33 Rlr Blank 0.000 08:33</p> <p>Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(x) 0.7247</p> <p><i>lll</i> Operator's Signature</p>

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