

INSTRUMENT PROCESSING SHEET

Agency MIAMI DADE POLICE DEPARTMENT S/N 80-006473
 Date In 3/14/2016 Date Out 3/14/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEAR</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>DEAR</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>194</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATD101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>492</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>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601E</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</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>A6519701</u> <u>07/16/2017</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD3968</u>	<u>201601E</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	N/A	<u>A6519701</u> <u>07/16/2017</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 - 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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		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAR 25 2016 FDLE Alcohol Testing Program </div>															
		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 # _____																							
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Department Inspection Performed By <u>DEAR</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>28663</u>	<u>1018</u> Gauge <u>1017</u> Instrument
Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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 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**
03/14/2016
OK QA [Signature]

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

Brett Kaveland
 Quality Control Review

3/25/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006473	Miami Dade Police Department	03/14/2016	<i>BM</i>

13K

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>PINECREST PD Intoxilyzer - Alcohol Analyzer Model 8000 03/14/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:09</td></tr> <tr><td>Control Test</td><td>0.049</td><td>10:09</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:10</td></tr> <tr><td>Control Test</td><td>0.049</td><td>10:11</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:11</td></tr> <tr><td>Control Test</td><td>0.049</td><td>10:12</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:12</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0490</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> </tbody> </table> <p>Operator's Signature <i>BM</i></p>	Test	9/210L	Time	Air Blank	0.000	10:09	Control Test	0.049	10:09	Air Blank	0.000	10:10	Control Test	0.049	10:11	Air Blank	0.000	10:11	Control Test	0.049	10:12	Air Blank	0.000	10:12	Control Test Stats			Average	0.0490		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PINECREST PD Intoxilyzer - Alcohol Analyzer Model 8000 03/14/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:14</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:14</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:15</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:16</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:17</td></tr> <tr><td>Control Test</td><td>0.079</td><td>10:17</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:17</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0797</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7247</td><td></td></tr> </tbody> </table> <p>Operator's Signature <i>BM</i></p>	Test	9/210L	Time	Air Blank	0.000	10:14	Control Test	0.080	10:14	Air Blank	0.000	10:15	Control Test	0.080	10:16	Air Blank	0.000	10:17	Control Test	0.079	10:17	Air Blank	0.000	10:17	Control Test Stats			Average	0.0797		Std Dev	0.0006		Rel Std Dev(%)	0.7247		<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>PINECREST PD Intoxilyzer - Alcohol Analyzer Model 8000 03/14/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:19</td></tr> <tr><td>Control Test</td><td>0.201</td><td>10:20</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:20</td></tr> <tr><td>Control Test</td><td>0.200</td><td>10:21</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:21</td></tr> <tr><td>Control Test</td><td>0.200</td><td>10:22</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:23</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2003</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.2882</td><td></td></tr> </tbody> </table> <p>Operator's Signature <i>BM</i></p>	Test	9/210L	Time	Air Blank	0.000	10:19	Control Test	0.201	10:20	Air Blank	0.000	10:20	Control Test	0.200	10:21	Air Blank	0.000	10:21	Control Test	0.200	10:22	Air Blank	0.000	10:23	Control Test Stats			Average	0.2003		Std Dev	0.0006		Rel Std Dev(%)	0.2882		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PINECREST PD Intoxilyzer - Alcohol Analyzer Model 8000 03/14/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>10:24</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:24</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:25</td></tr> <tr><td>Control Test</td><td>0.079</td><td>10:25</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:26</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:26</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:26</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0797</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7247</td><td></td></tr> </tbody> </table> <p>Operator's Signature <i>BM</i></p>	Test	9/210L	Time	Air Blank	0.000	10:24	Control Test	0.080	10:24	Air Blank	0.000	10:25	Control Test	0.079	10:25	Air Blank	0.000	10:26	Control Test	0.080	10:26	Air Blank	0.000	10:26	Control Test Stats			Average	0.0797		Std Dev	0.0006		Rel Std Dev(%)	0.7247	
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