



INSTRUMENT PROCESSING SHEET

Agency Miami Police Department

S/N 80-000873

Florida Department of Law Enforcement

Date In 12/7/2017 DI Completion Date 12/11/2017

Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>146</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>.156</u> (.139 - .169) 36 mm <u>.175</u> (.156 - .190) 53 mm <u>.242</u> (.228 - .278) 103 mm <u>.511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)															
Final Release Date <p style="text-align: center;">FDLE</p> <p style="text-align: center;">DEC 26 2017</p> <p style="text-align: center;">Alcohol Testing Program</p>	<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD3967</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG626604 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD3967	201707D 07/25/2019	0.080	SD3968	201707E 07/25/2019	0.200	SD3969	201707C 07/24/2019	0.080 DGS	N/A	AG626604 09/22/2018	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 _____ Temperature Checks Performed By <u>DELL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.57c</u> External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3969</u>
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Calibration Adjustment Performed By _____ 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>0.300</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 Adjustment 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>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</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>	Simulator	Serial Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			Department Inspection Performed By <u>DELL</u> Barometric Pressure ID# <u>68639</u> Gauge <u>1024</u> Instrument <u>1024</u> Mouth Alcohol Solution Lot # <u>2016-C</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>0.000</td> <td>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.050</td> <td>SD3967</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.000	SD3965	Interferent	SD3966	0.050	SD3967	0.080	SD3968	0.200	SD3969
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Notes/Suggested Service: <u>Emailed</u> <input checked="" type="checkbox"/> APPROVED _____ _____ _____ _____	<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>Room 12/26/17</u> <u>JF DeBorja</u> <u>12/26/17</u> Tech Review / Date Admin Review / Date																																																												

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000873	Miami Police Department	12/11/2017	<i>DM</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.06c	SN: SD3968 Temp: 34.00c	SN: SD3969 Temp: 34.07c	Lot AG626604
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"/>

<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:03 Control Test 0.050 07:04 Air Blank 0.000 07:04 Control Test 0.050 07:05 Air Blank 0.000 07:06 Control Test 0.050 07:06 Air Blank 0.000 07:07</p> <p>Control Test Stats Average 0.0500 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:08 Control Test 0.080 07:09 Air Blank 0.000 07:09 Control Test 0.080 07:10 Air Blank 0.000 07:11 Control Test 0.081 07:11 Air Blank 0.000 07:12</p> <p>Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:13 Control Test 0.198 07:14 Air Blank 0.000 07:14 Control Test 0.198 07:15 Air Blank 0.000 07:15 Control Test 0.199 07:16 Air Blank 0.000 07:17</p> <p>Control Test Stats Average 0.1983 Std Dev 0.0006 Rel Std Dev(%) 0.2911</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:18 Control Test 0.080 07:18 Air Blank 0.000 07:19 Control Test 0.080 07:19 Air Blank 0.000 07:19 Control Test 0.081 07:20 Air Blank 0.000 07:20</p> <p>Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p>
<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>
Operator's Signature	Operator's Signature	Operator's Signature	Operator's Signature

DM