

INSTRUMENT PROCESSING SHEET

Agency Hialeah Police Department S/N 80-000876
 Date In 02/28/2017 Date Out 03/03/2017 Ship P/U H/D CMI EE

RECEIVED
 MAR 20 2017
 FDLE
 Alcohol Testing Program

Intake Performed By DELL

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other ANTI STATIC BAG

Notes: _____

Quality Checks Performed By DELL

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 108
 Flow Verification (L/s)
 Flow Column # ATP 101
 32mm 152 (.139 - .169)
 36mm 171 (.156 - .190)
 53mm 238 (.228 - .278)
 103mm 503 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 108639

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	SD3967	201603D 03/08/2018
0.08	SD3968	201601F 01/26/2018
0.20	SD3969	201604C 04/05/2018
0.08 DGS	N/A	AG626605 09/20/2018

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # Alcohol
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

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		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By DELL

Barometric Pressure 1024 Gauge
 ID# 28199 1026 Instrument

Mouth Alcohol Solution Lot # 2016A
 Acetone Stock Solution Lot # 2016B

Simulator	Serial Number
0.00	SD 3965
Interferent	SD 3966
0.05	SD 3967
0.08	SD 3968
0.20	SD 3969

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration

Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: **E-MAILED** **APPROVED**
03/03/2017
QA/QC OK JGM 3/20/2017

Brett Kirkland
 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

3/20/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000876	Hiلاه Police Department	3/03/2017	<i>[Signature]</i>

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"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																																																																			
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