



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff Office S/N 80-001067

Date In 5/22/2017 Date Out 5/22/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DEAR</u>		<b>Quality Checks</b> Performed By <u>DEAR</u>		<b>Flow Calibration</b> Performed By _____																
<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 type="checkbox"/> Other _____ Notes: _____ _____ _____		<input checked="" type="checkbox"/> Lab Temp °C <u>73.1 DEAR 22.8</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>206</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.160</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks		<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)																
		<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>SD3967</u></td> <td><u>2016030</u> <u>03/08/2018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>2016118</u> <u>11/18/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>2016042</u> <u>04/05/2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>16626604</u> <u>9-22-2018</u></td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>2016030</u> <u>03/08/2018</u>	0.08	<u>SD3968</u>	<u>2016118</u> <u>11/18/2018</u>	0.20	<u>SD3969</u>	<u>2016042</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>16626604</u> <u>9-22-2018</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>Quality Checks Cont.</b> Performed By <u>DEAR</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300518</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>	
Simulator	Serial #	Lot #/Exp																		
0.05	<u>SD3967</u>	<u>2016030</u> <u>03/08/2018</u>																		
0.08	<u>SD3968</u>	<u>2016118</u> <u>11/18/2018</u>																		
0.20	<u>SD3969</u>	<u>2016042</u> <u>04/05/2018</u>																		
0.08 DGS	N/A	<u>16626604</u> <u>9-22-2018</u>																		

RECEIVED JUN 01 2017 FDLE Alcohol Testing Program

<b>Calibration Adjustment</b> Performed By _____		<b>Department Inspection</b> Performed By <u>DEAR</u>																																																													
<input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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>0.05</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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>68639</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016A</u> Acetone Stock Solution Lot # <u>2016B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD 3965</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD 3966</u></td> </tr> <tr> <td>0.05</td> <td><u>SD 3967</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> </tr> </tbody> </table>		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>
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																																																												
0.05																																																															
0.08																																																															
0.20																																																															
0.08 DGS	N/A																																																														
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>																																																														
		<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes/Suggested Service: 5/22/2017  
 **APPROVED**  
PA/OC OK PGM 6/1/2017  
JJ Deben 6/1/17

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

Quality Control Review \_\_\_\_\_ Date \_\_\_\_\_

