

## INSTRUMENT PROCESSING SHEET

Agency Plantation Police Department S/N 80-001082  
 Date In 03/14/2017 Date Out 03/14/2017  Ship  P/U  H/D  CMI  EE

**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 ANT STATIC BAG

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Quality Checks** Performed By DELL

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 224  
 Flow Verification (L/s)  
 Flow Column # AMP101  
 32mm 148 (.139 - .169)  
 36mm 167 (.156 - .190)  
 53mm 238 (.228 - .278)  
 103mm 500 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 68639  
 Stability Checks

| Simulator | Serial #      | Lot #/Exp                            |
|-----------|---------------|--------------------------------------|
| 0.05      | <u>SD3967</u> | <u>201603D</u><br><u>03/08/2018</u>  |
| 0.08      | <u>SD3968</u> | <u>201601F</u><br><u>01/26/2018</u>  |
| 0.20      | <u>SD3969</u> | <u>201604C</u><br><u>04/05/2018</u>  |
| 0.08 DGS  | N/A           | <u>AG626605</u><br><u>09/22/2018</u> |

**Flow Calibration** Performed By \_\_\_\_\_

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # \_\_\_\_\_  
 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**

\_\_\_\_\_

\_\_\_\_\_

RECEIVED  
 MAR 22 2017  
 Alcohol Testing Program  
 FDLE

**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 1015 Gauge  
 ID# 28663 1015 Instrument

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

| Simulator   | Serial Number |
|-------------|---------------|
| 0.00        | <u>SD3965</u> |
| Interferent | <u>SD3966</u> |
| 0.05        | <u>SD3967</u> |
| 0.08        | <u>SD3968</u> |
| 0.20        | <u>SD3969</u> |

**Attachments**

Form 41  
 Pre-Stability Tests  
 Flow Calibration  
 Optical Bench Cal  
 Post-Stability Tests  
 Other \_\_\_\_\_

Notes: **E-MAILED**  **APPROVED**  
03/14/2017  
DA/DC OK GSPM 3/21/2017  
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

3/22/17  
Date

|                     |                      |                              |             |                     |
|---------------------|----------------------|------------------------------|-------------|---------------------|
| <b>TYPE OF TEST</b> | <b>SERIAL NUMBER</b> | <b>AGENCY</b>                | <b>DATE</b> | <b>PERFORMED BY</b> |
| Stabilities         | 80-001082            | Plantation Police Department | 3/14/2017   | <i>llw</i>          |

|  |  |  |  |
|--|--|--|--|
| 0.05g/210L <input checked="" type="checkbox"/>     | 0.08g/210L <input checked="" type="checkbox"/>     | 0.20g/210L <input checked="" type="checkbox"/>     | DGS 0.08g/210L <input checked="" type="checkbox"/> |
| 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"/> |

PLANTATION PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001082  
03/14/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:02  
Control Test 0.051 09:03  
Air Blank 0.000 09:03  
Control Test 0.050 09:04  
Air Blank 0.000 09:05  
Control Test 0.051 09:05  
Air Blank 0.000 09:06  
Control Test Status  
Average 0.0507  
Std Dev 0.0006  
Rel Std Dev(%) 1.1395

PLANTATION PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001082  
03/14/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:07  
Control Test 0.080 09:08  
Air Blank 0.000 09:08  
Control Test 0.081 09:09  
Air Blank 0.000 09:10  
Control Test 0.081 09:10  
Air Blank 0.000 09:11  
Control Test Status  
Average 0.0807  
Std Dev 0.0006  
Rel Std Dev(%) 0.7157

PLANTATION PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001082  
03/14/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:15  
Control Test 0.197 09:16  
Air Blank 0.000 09:16  
Control Test 0.198 09:17  
Air Blank 0.000 09:18  
Control Test 0.199 09:18  
Air Blank 0.000 09:19  
Control Test Status  
Average 0.1977  
Std Dev 0.0006  
Rel Std Dev(%) 0.2921

PLANTATION PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001082  
03/14/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:21  
Control Test 0.079 09:21  
Air Blank 0.000 09:22  
Control Test 0.079 09:22  
Air Blank 0.000 09:23  
Control Test 0.079 09:23  
Air Blank 0.000 09:24  
Control Test Status  
Average 0.0790  
Std Dev 0.0000  
Rel Std Dev(%) 0.0000

*llw*  
Operator's Signature

*llw*  
Operator's Signature

*llw*  
Operator's Signature

*llw*  
Operator's Signature

*llw*  
*llw*