

INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-001179
 Date In 2/14/2017 Date Out 2/15/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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 type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</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>164</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATA 101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28199</u> <input checked="" type="checkbox"/> Stability Checks <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>503967</u></td> <td><u>201603D</u> <u>03/08/2018</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</u></td> <td><u>201604C</u> <u>04/05/2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A6605301</u> <u>02/22/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>503967</u>	<u>201603D</u> <u>03/08/2018</u>	0.08	<u>503968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>503969</u>	<u>201604C</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>A6605301</u> <u>02/22/2018</u>	Flow Calibration Performed By <u>DELL</u> <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)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	<u>A6605301</u> <u>02/22/2018</u>															
		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 _____ _____															

RECEIVED
 FEB 28 2017
 FDLE
 Alcohol Testing Program

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 # _____																							
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																						
<input type="checkbox"/> Post Calibration 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	0.05				0.08				0.20				0.08 DGS	N/A		
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0.08																							
0.20																							
0.08 DGS	N/A																						

Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>68639</u> <u>1011</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u>	
Simulator	Serial Number
0.00	<u>503965</u>
Interferent	<u>503966</u>
0.05	<u>503967</u>
0.08	<u>503968</u>
0.20	<u>503969</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: 02/15/2017 **APPROVED**
DR/OC OK DPM 2/27/2017
Scott Kuckland
 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
2/28/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001179	Miami Dade Police Department	02/15/2017	<i>ML</i>

25

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"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>
<p>Miami PD Intoxilizer - Alcohol Analyzer Model 8100 SN 80-001179 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:20 Control Test 0.050 09:21 Air Blank 0.000 09:22 Control Test 0.049 09:22 Air Blank 0.000 09:23 Control Test 0.049 09:23 Air Blank 0.000 09:24</p> <p>Control Test Stats Average 0.0493 Std Dev 0.0006 Rel Std Dev(%) 1.1703</p> <p><i>ML</i> Operator's Signature</p>	<p>Miami PD Intoxilizer - Alcohol Analyzer Model 8100 SN 80-001179 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:27 Control Test 0.079 09:28 Air Blank 0.000 09:28 Control Test 0.079 09:29 Air Blank 0.000 09:30 Control Test 0.080 09:30 Air Blank 0.000 09:31</p> <p>Control Test Stats Average 0.0793 Std Dev 0.0006 Rel Std Dev(%) 0.7277</p> <p><i>ML</i> Operator's Signature</p>	<p>Miami PD Intoxilizer - Alcohol Analyzer Model 8100 SN 80-001179 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:40 Control Test 0.195 09:41 Air Blank 0.000 09:41 Control Test 0.195 09:42 Air Blank 0.000 09:42 Control Test 0.196 09:43 Air Blank 0.000 09:44</p> <p>Control Test Stats Average 0.1950 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>ML</i> Operator's Signature</p>	<p>Miami PD Intoxilizer - Alcohol Analyzer Model 8100 SN 80-001179 02/15/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:46 Control Test 0.080 09:46 Air Blank 0.000 09:47 Control Test 0.083 09:47 Air Blank 0.000 09:47 Control Test 0.080 09:48 Air Blank 0.000 09:48</p> <p>Control Test Stats Average 0.0800 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>ML</i> Operator's Signature</p>

Open