

INSTRUMENT PROCESSING SHEET

Agency Miami Gardens Police Department S/N 80-002988
 Date In 3/27/2017 Date Out 3/27/2017 Ship P/U H/D CMI EE

| Intake Performed By <u>DEER</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: OK Case <u>OK</u> Handle <u>OK</u> OK Dry Gas Holder <u>OK</u> Feet <u>OK</u> OK Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> OK Screws tight <u>OK</u> Breath Hose <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>ANTI-STATIC BAG</u> Notes: _____ _____ _____ | Quality Checks Performed By <u>DEER</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>188</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>SD3963</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6626605 09/22/2018</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | SD3963 | 201603D 03/08/2018 | 0.08 | SD3968 | 201601F 01/26/2018 | 0.20 | SD3969 | 201604C 04/05/2018 | 0.08 DGS | N/A | A6626605 09/22/2018 | Flow Calibration Performed By _____ <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 | | | | | | | | | | | | | | | |
| 0.05 | SD3963 | 201603D 03/08/2018 | | | | | | | | | | | | | | | |
| 0.08 | SD3968 | 201601F 01/26/2018 | | | | | | | | | | | | | | | |
| 0.20 | SD3969 | 201604C 04/05/2018 | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | A6626605 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 _____ Suggested Service _____ _____ | | | | | | | | | | | | | | | |

RECEIVED
APR 06 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 # _____ <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>0.400</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 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 | | | | 0.400 | | | | 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 | Lot Number | Expiration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.000 | | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.040 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Department Inspection Performed By <u>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28199</u> <u>1017</u> Instrument | | | | | | | | | | | | | |
|---|---------------|-----------|---------------|------|---------|-------------|---------|------|---------|------|---------|------|---------|
| Mouth Alcohol Solution Lot # <u>2016 A</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>0.00</td> <td>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3963</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> </tr> </tbody> </table> | | Simulator | Serial Number | 0.00 | SD 3965 | Interferent | SD 3966 | 0.05 | SD 3963 | 0.08 | SD 3968 | 0.20 | SD 3969 |
| Simulator | Serial Number | | | | | | | | | | | | |
| 0.00 | SD 3965 | | | | | | | | | | | | |
| Interferent | SD 3966 | | | | | | | | | | | | |
| 0.05 | SD 3963 | | | | | | | | | | | | |
| 0.08 | SD 3968 | | | | | | | | | | | | |
| 0.20 | SD 3969 | | | | | | | | | | | | |
| 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: **E-MAILED** 3/27/2018 **APPROVED**
DR/DC OK PGM 4/5/17

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

Brett Kirkland
Quality Control Review

4/6/17
Date

| TYPE OF TEST | SERIAL NUMBER | AGENCY | DATE | PERFORMED BY |
|--------------|---------------|---------------------------------|-----------|--------------|
| Stabilities | 80-002988 | Miami Gardens Police Department | 3/27/2017 | <i>Paul</i> |

PK

| | | | | | | | |
|--|----------------|--|----------------|--|----------------|--|--|
| 0.05g/210L <input checked="" type="checkbox"/> | 0.047 to 0.053 | 0.08g/210L <input checked="" type="checkbox"/> | 0.077 to 0.083 | 0.20g/210L <input checked="" type="checkbox"/> | 0.194 to 0.206 | DGS 0.08g/210L <input checked="" type="checkbox"/> | 0.077 to 0.083 <input checked="" type="checkbox"/> |
|--|----------------|--|----------------|--|----------------|--|--|

Miami Gardens PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 60-002988
03/27/2017
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:05
Control Test 0.050 08:06
Air Blank 0.000 08:06
Control Test 0.050 08:07
Air Blank 0.000 08:07
Control Test 0.050 08:08
Air Blank 0.000 08:08
Control Test 0.050 08:09
Control Test Stats
Average 0.0501
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Paul
Operator's Signature

Miami Gardens PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 60-002988
03/27/2017
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:10
Control Test 0.080 08:10
Air Blank 0.000 08:11
Control Test 0.079 08:11
Air Blank 0.000 08:12
Control Test 0.079 08:12
Air Blank 0.000 08:13
Control Test 0.079 08:13
Air Blank 0.000 08:13
Control Test Stats
Average 0.0793
Std Dev 0.0006
Rel Std Dev(%) 0.7277

Paul
Operator's Signature

Miami Gardens PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 60-002988
03/27/2017
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:14
Control Test 0.196 08:15
Air Blank 0.000 08:16
Control Test 0.197 08:16
Air Blank 0.000 08:17
Control Test 0.197 08:17
Air Blank 0.000 08:18
Control Test 0.197 08:18
Air Blank 0.000 08:18
Control Test Stats
Average 0.1967
Std Dev 0.0006
Rel Std Dev(%) 0.2936

Paul
Operator's Signature

Miami Gardens PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 60-002988
03/27/2017
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:19
Control Test 0.080 08:20
Air Blank 0.000 08:20
Control Test 0.079 08:20
Air Blank 0.000 08:21
Control Test 0.079 08:21
Air Blank 0.000 08:21
Control Test Stats
Average 0.0793
Std Dev 0.0006
Rel Std Dev(%) 0.7277

Paul
Operator's Signature

open