

INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-005549
 Date In 02/20/2017 Date Out 02/21/2017 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 OK Handle OK Dry Gas Holder OK Feet OK Keyboard/Plug OK Back/Plugs OK Screws tight OK Breath Hose 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>184</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATD 101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>183</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>500</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>SD3967</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>AG605201 02/22/2018</td> </tr> </tbody> </table>	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	AG605201 02/22/2018	Flow Calibration Performed By <u>DEER</u> <input type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 10mm <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)
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		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 # _____ <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		
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Department Inspection Performed By <u>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28199</u> <u>1019</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>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3967	0.08	SD3968	0.20	SD3969
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Notes: **E-MAILED** **APPROVED**
02/21/2017
OK/pc OK Pgm 2/28/17

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 _____
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Quality Control Review

Date 2/28/17

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-005549	Miami Dade Police Department	02/21/2017	<i>DELL</i>

PK

0.058g/210L <input checked="" type="checkbox"/>	0.088g/210L <input checked="" type="checkbox"/>	0.208g/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"/>

MIAMI DADE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005549
02/21/2017
Software: 8100.27

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Test g/210L Time

Air Blank 0.000 08:25
Control Test 0.049 08:26
Air Blank 0.000 08:27
Control Test 0.049 08:27
Air Blank 0.000 08:28
Control Test 0.050 08:29
Air Blank 0.000 08:29

Control Test Stats
Average 0.0493
Std Dev 0.0006
Rel Std Dev(%) 1.1703

Test g/210L Time

Air Blank 0.000 08:31
Control Test 0.080 08:32
Air Blank 0.000 08:33
Control Test 0.080 08:33
Air Blank 0.000 08:34
Control Test 0.081 08:35
Air Blank 0.000 08:35

Control Test Stats
Average 0.0803
Std Dev 0.0006
Rel Std Dev(%) 0.7187

Test g/210L Time

Air Blank 0.000 08:36
Control Test 0.199 08:37
Air Blank 0.000 08:38
Control Test 0.199 08:38
Air Blank 0.000 08:39
Control Test 0.199 08:40
Air Blank 0.000 08:40

Control Test Stats
Average 0.1990
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Test g/210L Time

Air Blank 0.000 08:43
Control Test 0.080 08:43
Air Blank 0.000 08:43
Control Test 0.081 08:44
Air Blank 0.000 08:44
Control Test 0.080 08:45
Air Blank 0.000 08:45

Control Test Stats
Average 0.0803
Std Dev 0.0006
Rel Std Dev(%) 0.7187

PK
Operator's Signature

PK
Operator's Signature

PK
Operator's Signature

PK
Operator's Signature

8000