



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-005551Date In 2/7/2017Date Out 2/7/2017☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DELL</u> ☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement ☐ Electronics ☐ 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: ☐ Power cord ☐ Printer Cable ☒ Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____		Quality Checks Performed By <u>DELL</u> ☒ Breath Tube Screen ☒ Replace O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>142</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28663</u> ☒ 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>SD 3967</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG 605301 02/22/2018</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	SD 3967	201603D 03/08/2018	0.08	SD 3968	201601F 01/26/2018	0.20	SD 3969	201604C 04/05/2018	0.08 DGS	N/A	AG 605301 02/22/2018	Flow Calibration Performed By <u>DELL</u> ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # <u>4</u> ☐ 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)	
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0.08 DGS	N/A	AG 605301 02/22/2018																		
		Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Suggested Service _____ _____ _____																		

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FEB 21 2017
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By <u>DELL</u> ☒ Optical Bench Calibration N/A ☒ Optical Bench Calibration Complete Barometric Pressure Gauge <u>1017</u> ID # <u>68639</u> <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>2235</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>2236</td> <td>15108</td> <td>08/18/2017</td> </tr> <tr> <td>0.100</td> <td>2237</td> <td>15001</td> <td>05/20/2017</td> </tr> <tr> <td>0.200</td> <td>2238</td> <td>15104</td> <td>05/27/2017</td> </tr> <tr> <td>0.400</td> <td>2239</td> <td>15105</td> <td>06/10/2017</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>03415080A1</td> <td>03/05/2017</td> </tr> </tbody> </table> ☒ 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>SD 3967</td> <td>201603D</td> <td>03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>201601F</td> <td>01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> <td>201604C</td> <td>04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG 605301</td> <td>02/22/2018</td> </tr> </tbody> </table>				Simulator	Serial Number	Lot Number	Expiration	0.000	2235	N/A	N/A	0.040	2236	15108	08/18/2017	0.100	2237	15001	05/20/2017	0.200	2238	15104	05/27/2017	0.400	2239	15105	06/10/2017	0.080 DGS	N/A	03415080A1	03/05/2017	Simulator	Serial Number	Lot Number	Expiration	0.05	SD 3967	201603D	03/08/2018	0.08	SD 3968	201601F	01/26/2018	0.20	SD 3969	201604C	04/05/2018	0.08 DGS	N/A	AG 605301	02/22/2018	Department Inspection Performed By <u>DELL</u> ☒ Barometric Pressure <u>1018</u> Gauge ID # <u>28199</u> <u>1017</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>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3967</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 3967	0.08	SD 3968	0.20	SD 3969
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Attachments ☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☒ Optical Bench Cal ☒ Post-Stability Tests ☐ Other _____				☒ 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																																																															

 Notes: **E-MAILED** 2/7/2017 **APPROVED**
DR/pc OK PSM 2/20/2017
Brett Highland

Quality Control Review

2/21/17
Date

Revised November 2012

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Post Stabilities	80-005551	Miami Dade Police Department	2/7/2017	<i>WLL</i>

WLL

0.05g/210L <i>0.047 to 0.053</i> ☒	0.08g/210L <i>0.077 to 0.083</i> ☒	0.20g/210L <i>0.194 to 0.206</i> ☒	DGS 0.08g/210L <i>0.077 to 0.083</i> ☒
MIAMI DADE PD Intoxilyzer - Alcomol Analyzer Model 8000 SN 80-005551 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 10:45 Control Test 0.050 10:45 Air Blank 0.000 10:46 Control Test 0.051 10:47 Air Blank 0.000 10:48 Control Test 0.051 10:48 Air Blank 0.000 10:49 Control Test Stats Average 0.0507 Std Dev 0.0006 Rel Std Dev(%) 1.1395 Operator's Signature <i>WLL</i>	MIAMI DADE PD Intoxilyzer - Alcomol Analyzer Model 8000 SN 80-005551 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 10:50 Control Test 0.081 10:51 Air Blank 0.000 10:52 Control Test 0.082 10:52 Air Blank 0.000 10:53 Control Test 0.082 10:53 Air Blank 0.000 10:54 Control Test Stats Average 0.0817 Std Dev 0.0006 Rel Std Dev(%) 0.7070 Operator's Signature <i>WLL</i>	MIAMI DADE PD Intoxilyzer - Alcomol Analyzer Model 8000 SN 80-005551 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 10:55 Control Test 0.199 10:56 Air Blank 0.000 10:56 Control Test 0.200 10:57 Air Blank 0.000 10:58 Control Test 0.200 10:58 Air Blank 0.000 10:59 Control Test Stats Average 0.1997 Std Dev 0.0006 Rel Std Dev(%) 0.2892 Operator's Signature <i>WLL</i>	MIAMI DADE PD Intoxilyzer - Alcomol Analyzer Model 8000 SN 80-005551 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 11:00 Control Test 0.080 11:00 Air Blank 0.000 11:01 Control Test 0.080 11:01 Air Blank 0.000 11:02 Control Test 0.079 11:02 Air Blank 0.000 11:02 Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247 Operator's Signature <i>WLL</i>

Open

MIAMI Dade PD
Intoxilyzer - Alcomol Analyzer
Model 8000
02/07/2017
SN 80-005551
09:44:51

Auto Calibration

Max Power Res Value = 84
Auto Range Res Value = 46

Sol Value = 0.000 g/210L ***
Fit Value = 0.0000 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12724, Sum Io = 14107

Channel 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 0.0400 (-0.0040)
Sample #2 = 0.0820 (-0.0280)
Sample #3 = 0.0360 (-0.0890)
Sample #4 = 0.0110 (-0.1460)
Avg % Abs = 0.0430 (-0.0877)
STD DEV = 0.0360 (-0.0590)
REL STD DEV = 83.753 (67.313)

Channel 2 >>>>

Sample % Abs (% Abs Ref)
Sample #1 = 0.0470 (-0.0030)
Sample #2 = 0.1030 (-0.0180)
Sample #3 = 0.0920 (-0.0000)
Sample #4 = 0.0750 (-0.0170)
Avg % Abs = 0.0910 (-0.0003)
STD DEV = 0.0141 (-0.0175)
REL STD DEV = 15.674 (5250.724)

Sol Value = 0.040 g/210L ***
Fit Value = 0.1905 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12700, Sum Io = 14100
Channel 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 0.7640 (-0.0140)
Sample #2 = 0.7080 (-0.0470)
Sample #3 = 0.7600 (-0.0430)
Sample #4 = 0.7340 (-0.0840)
Avg % Abs = 0.7340 (-0.0580)
STD DEV = 0.0261 (-0.0226)
REL STD DEV = 3.542 (38.975)

Channel 2 >>>>

Sample % Abs (% Abs Ref)
Sample #1 = 1.4390 (-0.0170)
Sample #2 = 1.4250 (-0.0000)
Sample #3 = 1.4310 (-0.0150)
Sample #4 = 1.4370 (-0.0160)
Avg % Abs = 1.4310 (-0.0103)
STD DEV = 0.0060 (-0.0090)
REL STD DEV = 0.419 (86.738)

Channel 1 >>>>

Sol Value = 0.100 g/210L ***
Fit Value = 0.4762 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12686, Sum Io = 14095

Channel 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 1.7780 (-0.0000)
Sample #2 = 1.8510 (-0.0010)
Sample #3 = 1.7990 (-0.0470)
Sample #4 = 1.8440 (-0.0240)
Avg % Abs = 1.8280 (-0.0240)
STD DEV = 0.0340 (-0.0230)
REL STD DEV = 1.858 (95.833)

Channel 2 >>>>

Sample % Abs (% Abs Ref)
Sample #1 = 3.4970 (-0.0000)
Sample #2 = 3.5170 (-0.0020)
Sample #3 = 3.4900 (-0.0070)
Sample #4 = 3.5000 (-0.0150)
Avg % Abs = 3.5023 (-0.0067)
STD DEV = 0.0137 (-0.0085)
REL STD DEV = 0.390 (127.574)

Channel 1 >>>>

Sol Value = 0.200 g/210L ***
Fit Value = 0.9524 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12680, Sum Io = 14092
Channel 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.5370 (-0.0120)
Sample #2 = 3.4840 (-0.0460)
Sample #3 = 3.4790 (-0.0590)
Sample #4 = 3.5050 (-0.0560)
Avg % Abs = 3.4933 (-0.0570)
STD DEV = 0.0138 (-0.0115)
REL STD DEV = 0.395 (20.233)

Channel 2 >>>>

Sample % Abs (% Abs Ref)
Sample #1 = 6.6800 (-0.0080)
Sample #2 = 6.6650 (-0.0210)
Sample #3 = 6.6280 (-0.0390)
Sample #4 = 6.6770 (-0.0500)
Avg % Abs = 6.6567 (-0.0367)
STD DEV = 0.0255 (-0.0146)
REL STD DEV = 0.384 (39.928)

Channel 1 >>>>

Sol Value = 0.400 g/210L ***
Fit Value = 1.9048 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12673, Sum Io = 14089

Channel 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 6.8900 (-0.0080)
Sample #2 = 6.7990 (-0.0360)
Sample #3 = 6.7780 (-0.0710)
Sample #4 = 6.7570 (-0.0940)
Avg % Abs = 6.7780 (-0.0670)
STD DEV = 0.0210 (-0.0292)
REL STD DEV = 0.310 (43.591)

Channel 2 >>>>

Sample % Abs (% Abs Ref)
Sample #1 = 12.6230 (-0.0100)
Sample #2 = 12.6100 (-0.0560)
Sample #3 = 12.6310 (-0.0750)
Sample #4 = 12.6330 (-0.0810)
Avg % Abs = 12.6247 (-0.0707)
STD DEV = 0.0127 (-0.0131)
REL STD DEV = 0.101 (18.469)

Channel 1 >>>>

Sol Value = 0.200 g/210L ***
Fit Value = 0.9524 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12680, Sum Io = 14092
Channel 1 >>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.5370 (-0.0120)
Sample #2 = 3.4840 (-0.0460)
Sample #3 = 3.4790 (-0.0590)
Sample #4 = 3.5050 (-0.0560)
Avg % Abs = 3.4933 (-0.0570)
STD DEV = 0.0138 (-0.0115)
REL STD DEV = 0.395 (20.233)

Optical Calibration

SN: 80-005551

Agency: Miami Dade P.D.

Date: 02/07/2017

Quadratic Fit: +/-0.002g/210L

By: *pel*

Auto CAL DATA

Channel 1 >>>>

Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.043
Std Dev = 0.04 Rel Std Dev = 83.75
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 0.734
Std Dev = 0.03 Rel Std Dev = 3.54
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 1.828
Std Dev = 0.03 Rel Std Dev = 1.86
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 3.489
Std Dev = 0.01 Rel Std Dev = 0.40
Sol Val = 1.9048 mg/l or 0.400 g/210L
% Abs = 6.778
Std Dev = 0.02 Rel Std Dev = 0.31
Zero Order Coef = -109.51
First Order Coef = 2663.91
Second Order Coef = 24.11
Standard Deviation = 50.911022

Channel 2 >>>>

Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.090
Std Dev = 0.01 Rel Std Dev = 15.67
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 1.431
Std Dev = 0.01 Rel Std Dev = 0.42
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 3.502
Std Dev = 0.01 Rel Std Dev = 0.39
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 6.657
Std Dev = 0.03 Rel Std Dev = 0.38
Sol Val = 1.9048 mg/l or 0.400 g/210L
% Abs = 12.625
Std Dev = 0.01 Rel Std Dev = 0.10
Zero Order Coef = -110.17
First Order Coef = 1361.52
Second Order Coef = 12.37
Standard Deviation = 34.267197

Solution Stats Quadratic Fit Chan 1
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0001
0.040 0.039 0.0009
0.100 0.101 -0.0010
0.200 0.200 0.0005
0.400 0.400 -0.0001

Solution Stats Quadratic Fit Chan 2
Act Fit Residual
g/210L g/210L g/210L
0.000 0.000 -0.0003
0.040 0.039 0.0009
0.100 0.101 -0.0010
0.200 0.200 0.0005
0.400 0.400 -0.0001

Sol Value = 0.080 g/210L ***
Fit Value = 0.3810 mg/l %%%
Samples Taken = 4, Discarded = 1

Channel 1

Sample #1 = 3478.00
Sample #2 = 3500.00
Sample #3 = 3505.00
Sample #4 = 3454.00
Average Result = 3486.3333
STD DEV = 28.1129
REL STD DEV = 0.806

Channel 2

Sample #1 = 3464.00
Sample #2 = 3512.00
Sample #3 = 3493.00
Sample #4 = 3485.00
Average Result = 3496.6667
STD DEV = 13.8664
REL STD DEV = 0.357

Dry Gas H2O Adjust Results *****
Barometric Pressure = 1017
3 um H2O Adjust (mg/l*10,000) = 323
9 um H2O Adjust (mg/l*10,000) = 313
***** AUTO CAL PASS

GGM
dk

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-005551	Miami Dade Police Department	02/07/2017	<i>bell</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 ☒	0.077 to 0.083 ☒	0.194 to 0.206 ☒	0.077 to 0.083 ☒
MIAMI DADE PD Intoxilyzer - Alcotest Analyzer Model 8000 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:49 Control Test 0.047 08:49 Air Blank 0.000 08:50 Control Test 0.047 08:51 Air Blank 0.000 08:52 Control Test 0.047 08:52 Air Blank 0.000 08:52 Control Test Stats Average 0.0470 Std Dev 0.0000 Rel Std Dev(%) 0.0000 <i>bell</i> Operator's Signature	MIAMI DADE PD Intoxilyzer - Alcotest Analyzer Model 8000 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:54 Control Test 0.077 08:54 Air Blank 0.000 08:55 Control Test 0.076 08:56 Air Blank 0.000 08:56 Control Test 0.077 08:57 Air Blank 0.000 08:57 Control Test Stats Average 0.0767 Std Dev 0.0006 Rel Std Dev(%) 0.7531 <i>bell</i> Operator's Signature	MIAMI DADE PD Intoxilyzer - Alcotest Analyzer Model 8000 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:59 Control Test 0.191 08:59 Air Blank 0.000 09:00 Control Test 0.192 09:01 Air Blank 0.000 09:01 Control Test 0.193 09:02 Air Blank 0.000 09:03 Control Test Stats Average 0.1920 Std Dev 0.0010 Rel Std Dev(%) 0.5208 <i>bell</i> Operator's Signature	MIAMI DADE PD Intoxilyzer - Alcotest Analyzer Model 8000 02/07/2017 Software: 8100.27 Test g/210L Time Air Blank 0.000 09:04 Control Test 0.081 09:05 Air Blank 0.000 09:05 Control Test 0.080 09:06 Air Blank 0.000 09:06 Control Test 0.080 09:06 Air Blank 0.000 09:07 Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187 <i>bell</i> Operator's Signature

bell
bell