



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Miami Police Department S/N 80-006456

Date In 6/28/2017 Date Out 7/3/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DEE</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" 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 checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DEE</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.90</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>258</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>.164</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.253</u> (.228 - .278) 103mm <u>.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>201611B</u> <u>11/15/2018</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>A6626604</u> <u>09/22/2018</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>201611B</u> <u>11/15/2018</u>	0.20	<u>503969</u>	<u>201604C</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>A6626604</u> <u>09/22/2018</u>	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)
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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 _____ Quality Checks Cont. Performed By <u>DEE</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>															

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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 Adjustment 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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			Department Inspection Performed By <u>DEE</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>68639</u> <u>1018</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><u>SD 3965</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD 3966</u></td> </tr> <tr> <td>0.05</td> <td><u>SD 3967</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD 3965</u>	Interferent	<u>SD 3966</u>	0.05	<u>SD 3967</u>	0.08	<u>SD 3968</u>	0.20	<u>SD 3969</u>
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Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes/Suggested Service: E-MAILED <u>07/03/2017</u> <input checked="" type="checkbox"/> APPROVED <u>PA/PC OK GSPM 2017/7/13</u> <u>JJ Graham</u> <u>7/19/17</u> Quality Control Review Date	<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
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TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006456	Miami Police Department	7/3/2017	<i>[Signature]</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.07c	SN: SD3968 Temp: 34.09c	SN: SD3969 Temp: 34.06c	Lot AG626604
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"/>

<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model: 8000 07/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:49</p> <p>Control Test 0.050 06:50</p> <p>Air Blank 0.000 06:51</p> <p>Control Test 0.050 06:51</p> <p>Air Blank 0.000 06:52</p> <p>Control Test 0.050 06:53</p> <p>Air Blank 0.000 06:53</p> <p>Control Test Stats</p> <p>Average 0.0500</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> <p>----- <i>[Signature]</i> Operator's Signature</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model: 8000 07/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:55</p> <p>Control Test 0.080 06:56</p> <p>Air Blank 0.000 06:57</p> <p>Control Test 0.081 06:57</p> <p>Air Blank 0.000 06:58</p> <p>Control Test 0.081 06:58</p> <p>Air Blank 0.000 06:59</p> <p>Control Test Stats</p> <p>Average 0.0807</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.7157</p> <p>----- <i>[Signature]</i> Operator's Signature</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model: 8000 07/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:01</p> <p>Control Test 0.200 07:01</p> <p>Air Blank 0.000 07:02</p> <p>Control Test 0.199 07:03</p> <p>Air Blank 0.000 07:03</p> <p>Control Test 0.198 07:04</p> <p>Air Blank 0.000 07:05</p> <p>Control Test Stats</p> <p>Average 0.1990</p> <p>Std Dev 0.0010</p> <p>Rel Std Dev(%) 0.5025</p> <p>----- <i>[Signature]</i> Operator's Signature</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model: 8000 07/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:07</p> <p>Control Test 0.079 07:07</p> <p>Air Blank 0.000 07:07</p> <p>Control Test 0.079 07:08</p> <p>Air Blank 0.000 07:08</p> <p>Control Test 0.079 07:09</p> <p>Air Blank 0.000 07:09</p> <p>Control Test Stats</p> <p>Average 0.0790</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> <p>----- <i>[Signature]</i> Operator's Signature</p>
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