

## INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-006925  
 Date In 8/30/2017 Date Out 8/31/2017  Ship  P/U  H/D  CMI  EE

| <b>Intake</b> Performed By <u>MLL</u><br><input checked="" type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Return from CMI<br><input type="checkbox"/> Return from Enforcement Electronics<br><input type="checkbox"/> Other _____<br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet<br><input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs<br><input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose<br>Other Equipment:<br><input checked="" type="checkbox"/> Power cord<br><input type="checkbox"/> Printer Cable<br><input checked="" type="checkbox"/> Other <u>Anti Static Bag</u><br>Notes: <u>New Instrument</u><br>_____<br>_____<br>_____ | <b>Quality Checks</b> Performed By <u>MLL</u><br><input checked="" type="checkbox"/> Lab Temp °C <u>21.36</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>.152</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP101</u><br>32mm <u>.152</u> (.139 - .169)<br>36mm <u>.171</u> (.156 - .190)<br>53mm <u>.242</u> (.228 - .278)<br>103mm <u>.523</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28663</u><br><input checked="" type="checkbox"/> Stability Checks<br><table border="1" style="width:100%; border-collapse: collapse;"> <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<br/>03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3963</td> <td>201611B<br/>11/15/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C<br/>04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604<br/>09/22/2018</td> </tr> </tbody> </table> | Simulator              | Serial # | Lot #/Exp | 0.05 | SD3967 | 201603D<br>03/08/2018 | 0.08 | SD3963 | 201611B<br>11/15/2018 | 0.20 | SD3969 | 201604C<br>04/05/2018 | 0.08 DGS | N/A | AG626604<br>09/22/2018 | <b>Flow Calibration</b> Performed By <u>MLL</u><br><input checked="" type="checkbox"/> Flow Calibration N/A<br><input type="checkbox"/> Flow Calibration Complete<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - <u>17mm</u><br><input type="checkbox"/> 15L/min - <u>53mm</u><br><input type="checkbox"/> 30L/min - <u>103mm</u><br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32mm _____ (.139 - .169)<br>36mm _____ (.156 - .190)<br>53mm _____ (.228 - .278)<br>103mm _____ (.447 - .547)<br><b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____<br><b>Quality Checks Cont.</b> Performed By <u>MLL</u><br><b>Simulator Temperatures °C</b><br>External Digital Therm. ID#: <u>300918</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3963</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u> |
|--|--|------------------------|----------|-----------|------|--------|-----------------------|------|--------|-----------------------|------|--------|-----------------------|----------|-----|------------------------|---|
| Simulator  | Serial #   | Lot #/Exp              |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |   |
| 0.05   | SD3967   | 201603D<br>03/08/2018  |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |   |
| 0.08   | SD3963   | 201611B<br>11/15/2018  |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |   |
| 0.20   | SD3969   | 201604C<br>04/05/2018  |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |   |
| 0.08 DGS   | N/A  | AG626604<br>09/22/2018 |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |   |

| <b>Calibration Adjustment</b> Performed By _____<br><input checked="" type="checkbox"/> Calibration Adjustment N/A<br><input type="checkbox"/> Calibration Adjustment Complete<br>Barometric Pressure Gauge _____ ID # _____<br><table border="1" style="width:100%; border-collapse: collapse;"> <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<br><table border="1" style="width:100%; border-collapse: collapse;"> <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 |  |  | <b>Department Inspection</b> Performed By <u>MLL</u><br><input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge<br>ID# <u>68639</u> <u>1016</u> Instrument<br>Mouth Alcohol Solution Lot # <u>2016-A</u><br>Acetone Stock Solution Lot # <u>2016-B</u><br><table border="1" style="width:100%; border-collapse: collapse;"> <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>SD3963</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table> <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment<br><input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests<br><input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Other <u>Form 47</u> | Simulator | Serial Number | 0.00 | SD3965 | Interferent | SD3966 | 0.05 | SD3967 | 0.08 | SD3963 | 0.20 | SD3969 |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|--|-----------|---------------|------|--------|-------------|--------|------|--------|------|--------|------|--------|
| 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           |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| Simulator  | Serial Number |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.00   | SD3965        |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| Interferent  | SD3966        |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.05   | SD3967        |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.08   | SD3963        |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.20   | SD3969        |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |

|   |   |
|---|---|
| Notes/Suggested Service:<br>Emailed <input checked="" type="checkbox"/> <b>APPROVED</b><br><u>QA/PC OK QDM 9/13/2017</u><br><u>JF Bohan 9/13/17</u> | <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use |
|---|---|

RECEIVED  
 SEP 13 2017  
 FDLE  
 Alcohol Testing Program

|                     |                      |                                 |             |                     |
|---------------------|----------------------|---------------------------------|-------------|---------------------|
| <b>TYPE OF TEST</b> | <b>SERIAL NUMBER</b> | <b>AGENCY</b>                   | <b>DATE</b> | <b>PERFORMED BY</b> |
| Stabilities         | 80-006925            | Broward County Sheriff's Office | 8/31/2017   | <i>[Signature]</i>  |

|  |  |  |  |
|--|--|--|--|
| <b>0.05g/210L</b>                                  | <b>0.08g/210L</b>                                  | <b>0.20g/210L</b>                                  | <b>DGS 0.08g/210L</b>                              |
| SN: SD3967 Temp: 34.07                             | SN: SD3963 Temp: 34.07c                            | SN: SD3969 Temp: 34.08c                            | 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>BROWARD COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>08/31/2017<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:17<br/>Control Test 0.048 06:18<br/>Air Blank 0.000 06:18<br/>Control Test 0.048 06:19<br/>Air Blank 0.000 06:20<br/>Control Test 0.048 06:20<br/>Air Blank 0.000 06:21</p> <p>Control Test Stats<br/>Average 0.0480<br/>Std Dev 0.0000<br/>Rel Std Dev(%) 0.0000</p> <p>-----<br/><i>[Signature]</i><br/>Operator's Signature</p> | <p>BROWARD COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>08/31/2017<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:22<br/>Control Test 0.080 06:23<br/>Air Blank 0.000 06:24<br/>Control Test 0.079 06:24<br/>Air Blank 0.000 06:25<br/>Control Test 0.080 06:25<br/>Air Blank 0.000 06:26</p> <p>Control Test Stats<br/>Average 0.0797<br/>Std Dev 0.0006<br/>Rel Std Dev(%) 0.7247</p> <p>-----<br/><i>[Signature]</i><br/>Operator's Signature</p> | <p>BROWARD COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>08/31/2017<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:28<br/>Control Test 0.196 06:29<br/>Air Blank 0.000 06:29<br/>Control Test 0.196 06:30<br/>Air Blank 0.000 06:30<br/>Control Test 0.196 06:31<br/>Air Blank 0.000 06:32</p> <p>Control Test Stats<br/>Average 0.1960<br/>Std Dev 0.0000<br/>Rel Std Dev(%) 0.0000</p> <p>-----<br/><i>[Signature]</i><br/>Operator's Signature</p> | <p>BROWARD COUNTY SO<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>08/31/2017<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:33<br/>Control Test 0.082 06:33<br/>Air Blank 0.000 06:34<br/>Control Test 0.081 06:34<br/>Air Blank 0.000 06:35<br/>Control Test 0.082 06:35<br/>Air Blank 0.000 06:36</p> <p>Control Test Stats<br/>Average 0.0817<br/>Std Dev 0.0006<br/>Rel Std Dev(%) 0.7070</p> <p>-----<br/><i>[Signature]</i><br/>Operator's Signature</p> |
|--|--|--|--|

8/31/17  
*[Signature]*

*[Handwritten mark]*