



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-000786Date In 5-22-2017 Date Out 5-24-2017 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DERR</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 _____ Notes: _____ _____ _____ _____	Quality Checks Performed By <u>DERR</u> ☒ Lab Temp °C <u>22.8</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>285</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.250</u> (.228 - .278) 103mm <u>.507</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28663</u> ☒ Stability Checks <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><u>SD3967</u></td> <td><u>201603D</u> <u>3-8-2018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201611B</u> <u>11-15-2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201604C</u> <u>4-5-2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A6626604</u> <u>9-22-2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201603D</u> <u>3-8-2018</u>	0.08	<u>SD3968</u>	<u>201611B</u> <u>11-15-2018</u>	0.20	<u>SD3969</u>	<u>201604C</u> <u>4-5-2018</u>	0.08 DGS	N/A	<u>A6626604</u> <u>9-22-2018</u>	Flow Calibration Performed By _____ ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - <u>47mm</u> ☐ 15L/min - <u>53mm</u> ☐ 30L/min - <u>103mm</u> ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Quality Checks Cont. Performed By <u>DERR</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300918</u> ☒ 34°C +/- .2 Serial #: <u>SD3967</u> ☒ 34°C +/- .2 Serial #: <u>SD3968</u> ☒ 34°C +/- .2 Serial #: <u>SD3969</u>																																												
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Notes/Suggested Service: ☒ APPROVED <u>OK/PC OK (PDM) 6/1/2017</u> <u>[Signature]</u> <u>6/1/17</u>	E-MAILED <u>5-24-2017</u> ☒ 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																																																												

Quality Control Review

Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000786	Broward County Sheriff's Office	5/24/2017	DEER

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BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000786 05/22/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>13:53</td></tr><tr><td>Control Test</td><td>0.047</td><td>13:54</td></tr><tr><td>Air Blank</td><td>0.000</td><td>13:54</td></tr><tr><td>Control Test</td><td>0.047</td><td>13:55</td></tr><tr><td>Air Blank</td><td>0.000</td><td>13:56</td></tr><tr><td>Control Test</td><td>0.049</td><td>13:56</td></tr><tr><td>Air Blank</td><td>0.000</td><td>13:57</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0477</td><td></td></tr><tr><td>Std Dev</td><td>0.0012</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>2.4224</td><td></td></tr></table> Operator's Signature <i>HK</i>	Test	g/210L	Time	Air Blank	0.000	13:53	Control Test	0.047	13:54	Air Blank	0.000	13:54	Control Test	0.047	13:55	Air Blank	0.000	13:56	Control Test	0.049	13:56	Air Blank	0.000	13:57	Control Test Stats			Average	0.0477		Std Dev	0.0012		Rel Std Dev(%)	2.4224		BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000786 05/22/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>13:59</td></tr><tr><td>Control Test</td><td>0.076</td><td>13:59</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:00</td></tr><tr><td>Control Test</td><td>0.078</td><td>14:00</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:01</td></tr><tr><td>Control Test</td><td>0.079</td><td>14:02</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:02</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0777</td><td></td></tr><tr><td>Std Dev</td><td>0.0015</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>1.9668</td><td></td></tr></table> Operator's Signature <i>HK</i>	Test	g/210L	Time	Air Blank	0.000	13:59	Control Test	0.076	13:59	Air Blank	0.000	14:00	Control Test	0.078	14:00	Air Blank	0.000	14:01	Control Test	0.079	14:02	Air Blank	0.000	14:02	Control Test Stats			Average	0.0777		Std Dev	0.0015		Rel Std Dev(%)	1.9668		BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000786 05/22/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>14:03</td></tr><tr><td>Control Test</td><td>0.193</td><td>14:04</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:05</td></tr><tr><td>Control Test</td><td>0.197</td><td>14:05</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:06</td></tr><tr><td>Control Test</td><td>0.196</td><td>14:07</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:07</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.1953</td><td></td></tr><tr><td>Std Dev</td><td>0.0021</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>1.0657</td><td></td></tr></table> Operator's Signature <i>HK</i>	Test	g/210L	Time	Air Blank	0.000	14:03	Control Test	0.193	14:04	Air Blank	0.000	14:05	Control Test	0.197	14:05	Air Blank	0.000	14:06	Control Test	0.196	14:07	Air Blank	0.000	14:07	Control Test Stats			Average	0.1953		Std Dev	0.0021		Rel Std Dev(%)	1.0657		BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000786 05/22/2017 Software: 8100.27 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>14:08</td></tr><tr><td>Control Test</td><td>0.079</td><td>14:09</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:09</td></tr><tr><td>Control Test</td><td>0.078</td><td>14:10</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:10</td></tr><tr><td>Control Test</td><td>0.079</td><td>14:10</td></tr><tr><td>Air Blank</td><td>0.000</td><td>14:11</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0787</td><td></td></tr><tr><td>Std Dev</td><td>0.0006</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.7339</td><td></td></tr></table> Operator's Signature <i>HK</i>	Test	g/210L	Time	Air Blank	0.000	14:08	Control Test	0.079	14:09	Air Blank	0.000	14:09	Control Test	0.078	14:10	Air Blank	0.000	14:10	Control Test	0.079	14:10	Air Blank	0.000	14:11	Control Test Stats			Average	0.0787		Std Dev	0.0006		Rel Std Dev(%)	0.7339	
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