

## INSTRUMENT PROCESSING SHEET

Agency Miami Dade Police Department S/N 80-000885

Date In 02-13-2017 Date Out 02/15/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> 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: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DELL</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>165</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>253</u> (.228 - .278) 103mm <u>542</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28199</u> <input checked="" type="checkbox"/> 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>503967</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG105301 02/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503967	201603D 03/08/2018	0.08	503968	201601F 01/26/2018	0.20	503969	201604C 04/05/2018	0.08 DGS	N/A	AG105301 02/22/2018	<b>Flow Calibration</b> 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) Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
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0.08 DGS	N/A	AG105301 02/22/2018															

RECEIVED  
FEB 28 2017  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> 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" 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>0.400</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" 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				0.400				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>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>68639</u> <u>1011</u> Instrument Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u> <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>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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<b>Attachments</b>	
<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Optical Bench Cal
<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests
<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____

Notes: **E-MAILED**  **APPROVED**  
02/15/2017  
QA/QC OK (PSM) 2/27/2017  
[Signature]

<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

Quality Control Review

Date 2/28/17

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000885	Miami Dade Police Department	02/15/2017	<i>Will</i>

*SK*

0.05g/210L <input checked="" type="checkbox"/>	0.08g/210L <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
0.047 to 0.053	0.077 to 0.083	0.194 to 0.206	0.077 to 0.083

MIAMI-DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000885  
02/15/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:55  
Control Test 0.050 08:56  
Air Blank 0.000 08:56  
Control Test 0.050 08:57  
Air Blank 0.000 08:58  
Control Test 0.050 08:58  
Air Blank 0.000 08:59  
Control Test Stats  
Average 0.0500  
Std Dev 0.0000  
Rel Std Dev(%) 0.0000

MIAMI-DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000885  
02/15/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:01  
Control Test 0.080 09:01  
Air Blank 0.000 09:02  
Control Test 0.075 09:03  
Air Blank 0.000 09:03  
Control Test 0.080 09:04  
Air Blank 0.000 09:04  
Control Test Stats  
Average 0.0797  
Std Dev 0.0006  
Rel Std Dev(%) 0.7247

MIAMI-DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000885  
02/15/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:13  
Control Test 0.198 09:13  
Air Blank 0.000 09:14  
Control Test 0.198 09:15  
Air Blank 0.000 09:15  
Control Test 0.198 09:16  
Air Blank 0.000 09:16  
Control Test Stats  
Average 0.1990  
Std Dev 0.0000  
Rel Std Dev(%) 0.0000

MIAMI-DADE PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000885  
02/15/2017  
Software: 8100.27

Test g/210L Time

Air Blank 0.000 09:18  
Control Test 0.081 09:18  
Air Blank 0.000 09:19  
Control Test 0.080 09:19  
Air Blank 0.000 09:20  
Control Test 0.080 09:20  
Air Blank 0.000 09:20  
Control Test Stats  
Average 0.0803  
Std Dev 0.0005  
Rel Std Dev(%) 0.7187

*DGS*

*Will*  
Operator's Signature

*Will*  
Operator's Signature

*Will*  
Operator's Signature

*Will*  
Operator's Signature