

INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-001047
 Date In 04/17/2017 Date Out 04/18/2017 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	Performed By <u>DELL</u>	Quality Checks	Performed By <u>DELL</u>	Flow Calibration	Performed By <u>DELL</u>													
☒ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement ☐ Electronics ☐ Other _____ Visual Inspection: <u>DK</u> Case <u>DK</u> Handle <u>DK</u> Dry Gas Holder <u>DK</u> Feet <u>DK</u> Keyboard/Plug <u>DK</u> Back/Plugs <u>DK</u> Screws tight <u>DK</u> Breath Hose Other Equipment: ☒ Power cord ☐ Printer Cable ☐ Other <u>AND STATIC BAG</u> Notes: _____ _____ _____ _____ _____	☒ Breath Tube Screen ☒ Replace O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>1163</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>144</u> (.139 - .169) 36mm <u>160</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>515</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</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><u>SD 3963</u></td> <td><u>201603D</u> <u>03/08/2018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</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>A6626605</u> <u>05/22/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD 3963</u>	<u>201603D</u> <u>03/08/2018</u>	0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD 3969</u>	<u>201604C</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>A6626605</u> <u>05/22/2018</u>	☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 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)	Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Suggested Service _____ _____ _____ _____
Simulator	Serial #	Lot #/Exp																
0.05	<u>SD 3963</u>	<u>201603D</u> <u>03/08/2018</u>																
0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>																
0.20	<u>SD 3969</u>	<u>201604C</u> <u>04/05/2018</u>																
0.08 DGS	N/A	<u>A6626605</u> <u>05/22/2018</u>																

Optical Bench Calibration Performed By _____

☒ Optical Bench Calibration N/A
☐ Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

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		

☐ Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By DELL

☒ Barometric Pressure 1018 Gauge
 ID# 28199 1016 Instrument

Mouth Alcohol Solution Lot # 2016A
 Acetone Stock Solution Lot # 2016B

Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3966</u>
0.05	<u>SD 3963</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>

Attachments

☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration	☐ Optical Bench Cal ☐ Post-Stability Tests ☒ Other <u>Additional 99m</u> <u>Stabilities</u>
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Notes:  04/18/2017 
QA/QC OK 99m 5/1/17

☒ 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

Brett Kirkland
 Quality Control Review

5/2/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001047	Broward County Sheriff's Office	4/18/2017	<i>Will</i>

gsk

0.05g/210L 0.047 to 0.053 ☒	0.08g/210L 0.077 to 0.083 ☒	0.20g/210L 0.194 to 0.206 ☒	DGS 0.08g/210L 0.077 to 0.083 ☒
BROWARD COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 60-001047 04/18/2017 Software: 9100.27 Test g/210L Time Air Blank 0.000 05:39 Control Test 0.050 05:55 Air Blank 0.000 06:00 Control Test 0.050 06:06 Air Blank 0.000 06:01 Control Test 0.049 06:02 Air Blank 0.000 06:02 Control Test Stats Average 0.0497 Std Dev 0.0006 Rel Std Dev(%) 1.1625 Operator's Signature <i>Will</i>	BROWARD COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 60-001047 04/18/2017 Software: 9100.27 Test g/210L Time Air Blank 0.000 06:03 Control Test 0.080 06:14 Air Blank 0.000 06:05 Control Test 0.081 06:05 Air Blank 0.000 06:06 Control Test 0.080 06:06 Air Blank 0.000 06:07 Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187 Operator's Signature <i>Will</i>	BROWARD COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 60-001047 04/18/2017 Software: 9100.27 Test g/210L Time Air Blank 0.000 06:08 Control Test 0.199 06:09 Air Blank 0.000 06:09 Control Test 0.199 06:10 Air Blank 0.000 06:10 Control Test 0.200 06:11 Air Blank 0.000 06:11 Control Test Stats Average 0.1993 Std Dev 0.0006 Rel Std Dev(%) 0.2896 Operator's Signature <i>Will</i>	BROWARD COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 60-001047 04/18/2017 Software: 9100.27 Test g/210L Time Air Blank 0.000 06:13 Control Test 0.080 06:13 Air Blank 0.000 06:13 Control Test 0.079 06:14 Air Blank 0.000 06:14 Control Test 0.080 06:15 Air Blank 0.000 06:15 Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247 Operator's Signature <i>Will</i>

pgm

BROWARD COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model: 8000 SN 61-001047
04/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:25
Control Test	0.080	10:26
Air Blank	0.000	10:26
Control Test	0.080	10:26
Air Blank	0.000	10:27
Control Test	0.080	10:27
Air Blank	0.000	10:28
Control Test	0.080	10:28
Air Blank	0.000	10:29
Control Test	0.081	10:29
Air Blank	0.000	10:29
Control Test	0.080	10:30
Air Blank	0.000	10:30
Control Test	0.080	10:30
Air Blank	0.000	10:31
Control Test	0.081	10:31
Air Blank	0.000	10:32
Control Test	0.081	10:32
Air Blank	0.000	10:33
Control Test	0.081	10:33
Air Blank	0.000	10:33
Control Test	0.081	10:34
Air Blank	0.000	10:34
Control Test	0.081	10:34
Air Blank	0.000	10:35
Control Test	0.081	10:35
Air Blank	0.000	10:35
Control Test	0.081	10:35
Air Blank	0.000	10:37
Control Test	0.082	10:37
Air Blank	0.000	10:37
Control Test	0.080	10:38
Air Blank	0.000	10:38
Control Test	0.081	10:38
Air Blank	0.000	10:39
Control Test	0.080	10:39
Air Blank	0.000	10:40
Control Test	0.081	10:40
Air Blank	0.000	10:41
Control Test	0.081	10:41
Air Blank	0.000	10:41
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7280	

Deer
Operator's Signature

BROWARD COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model: 8000 SN 61-001047
04/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:07
Control Test	0.080	14:07
Air Blank	0.000	14:07
Control Test	0.081	14:08
Air Blank	0.000	14:08
Control Test	0.080	14:08
Air Blank	0.000	14:09
Control Test	0.080	14:09
Air Blank	0.000	14:10
Control Test	0.081	14:10
Air Blank	0.000	14:10
Control Test	0.081	14:11
Air Blank	0.000	14:11
Control Test	0.080	14:12
Air Blank	0.000	14:12
Control Test	0.081	14:12
Air Blank	0.000	14:13
Control Test	0.081	14:13
Air Blank	0.000	14:14
Control Test	0.081	14:14
Air Blank	0.000	14:15
Control Test	0.081	14:15
Air Blank	0.000	14:15
Control Test	0.080	14:16
Air Blank	0.000	14:16
Control Test	0.081	14:16
Air Blank	0.000	14:17
Control Test	0.080	14:17
Air Blank	0.000	14:18
Control Test	0.081	14:18
Air Blank	0.000	14:19
Control Test	0.081	14:19
Air Blank	0.000	14:19
Control Test	0.080	14:20
Air Blank	0.000	14:20
Control Test	0.081	14:20
Air Blank	0.000	14:21
Control Test	0.081	14:21
Air Blank	0.000	14:22
Control Test	0.081	14:22
Air Blank	0.000	14:23
Control Test Stats		
Average	0.0807	
Std Dev	0.0005	
Rel Std Dev(%)	0.6168	

Deer
Operator's Signature

Don
43K