

INSTRUMENT PROCESSING SHEET

Agency Hialeah Gardens Police Dept. S/N 80-001275
 Date In 5/2/2017 Date Out 5/3/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input 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>DEER</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>134</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>.160</u> (.139 - .169) 36mm <u>.179</u> (.156 - .190) 53mm <u>.250</u> (.228 - .278) 103mm <u>.503</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>SD 1014</td> <td>201603D 3/8/2018</td> </tr> <tr> <td>0.08</td> <td>SD 1015</td> <td>201601F 1/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 1017</td> <td>201604C 4/5/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6626605 9/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 1014	201603D 3/8/2018	0.08	SD 1015	201601F 1/26/2018	0.20	SD 1017	201604C 4/5/2018	0.08 DGS	N/A	A6626605 9/22/2018	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 _____ Suggested Service _____ _____															

RECEIVED
 MAY 09 2017
 FDLE
 Alcohol Testing Program

Optical Bench Calibration 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"> <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"> <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		
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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>G 8147</td> </tr> <tr> <td>Interferent</td> <td>G 12100</td> </tr> <tr> <td>0.05</td> <td>SD 1014</td> </tr> <tr> <td>0.08</td> <td>SD 1015</td> </tr> <tr> <td>0.20</td> <td>SD 1017</td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	G 8147	Interferent	G 12100	0.05	SD 1014	0.08	SD 1015	0.20	SD 1017
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____													

Notes: **E-MAILED** **APPROVED**
5/3/2017
DR/AC OK R/P/M 5/9/2017

<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

[Signature]
 Quality Control Review

5/9/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001275	Hiialeah Gardens Police Department	5/3/2017	<i>MLL</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<p>0.047 to 0.053 <input type="checkbox"/></p> <p>HI-LEAH GARDENS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001275 05/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:11 Control Test 0.049 06:11 Air Blank 0.000 06:12 Control Test 0.049 06:13 Air Blank 0.000 06:13 Control Test 0.049 06:14 Air Blank 0.000 06:14</p> <p>Control Test Stats Average 0.0490 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p>Operator's Signature <i>MLL</i></p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>HI-LEAH GARDENS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001275 05/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:16 Control Test 0.079 06:16 Air Blank 0.000 06:17 Control Test 0.080 06:18 Air Blank 0.000 06:18 Control Test 0.080 06:19 Air Blank 0.000 06:19</p> <p>Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247</p> <p>Operator's Signature <i>MLL</i></p>	<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>HI-LEAH GARDENS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001275 05/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:21 Control Test 0.195 06:21 Air Blank 0.000 06:22 Control Test 0.196 06:23 Air Blank 0.000 06:23 Control Test 0.196 06:24 Air Blank 0.000 06:24</p> <p>Control Test Stats Average 0.1957 Std Dev 0.0006 Rel Std Dev(%) 0.2951</p> <p>Operator's Signature <i>MLL</i></p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>HI-LEAH GARDENS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001275 05/03/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 06:26 Control Test 0.079 06:26 Air Blank 0.000 06:27 Control Test 0.079 06:27 Air Blank 0.000 06:28 Control Test 0.080 06:28 Air Blank 0.000 06:29</p> <p>Control Test Stats Average 0.0793 Std Dev 0.0006 Rel Std Dev(%) 0.7277</p> <p>Operator's Signature <i>MLL</i></p>

MLL *MLL*