

## INSTRUMENT PROCESSING SHEET

Agency Hialeah Police Department S/N 80-002462  
 Date In 3/28/2017 Date Out 3/28/2017  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 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 checked="" 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>202</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATA101</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>503963</td> <td>201603D 03/09/2018</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>As of 2/6/05 05/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503963	201603D 03/09/2018	0.08	503968	201601F 01/26/2018	0.20	503969	201604C 04/05/2018	0.08 DGS	N/A	As of 2/6/05 05/22/2018	<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) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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		<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> _____ _____															

RECEIVED  
 APR 06 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"> <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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<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28199</u> <u>1015</u> Instrument 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>503965</td> </tr> <tr> <td>Interferent</td> <td>503966</td> </tr> <tr> <td>0.05</td> <td>503963</td> </tr> <tr> <td>0.08</td> <td>503968</td> </tr> <tr> <td>0.20</td> <td>503969</td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	503965	Interferent	503966	0.05	503963	0.08	503968	0.20	503969
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<b>Attachments</b> <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**   
3/28/2017 **APPROVED**  
QA/QC OK GSPM 4/5/2017

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

*Bruce Kirkland*  
 Quality Control Review

4/6/17  
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-002462	Hialeah Police Department	3/28/2017	<i>Am</i>

*RSK*

0.058g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
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"/>

HIALEAH PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-002462  
03/28/2017  
Software: 8100.27

Test 9/210L Time  
Air Blank 0.000 09:51  
Control Test 0.049 09:52  
Air Blank 0.000 09:53  
Control Test 0.050 09:53  
Air Blank 0.000 09:54  
Control Test 0.049 09:55  
Air Blank 0.000 09:55  
Control Test Stats  
Average 0.0493  
Std Dev 0.0006  
Rel. Std Dev(%) 1.1703

HIALEAH PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-002462  
03/28/2017  
Software: 8100.27

Test 9/210L Time  
Air Blank 0.000 09:56  
Control Test 0.078 09:57  
Air Blank 0.000 09:57  
Control Test 0.079 09:58  
Air Blank 0.000 09:58  
Control Test 0.080 09:59  
Air Blank 0.000 10:00  
Control Test Stats  
Average 0.0790  
Std Dev 0.0010  
Rel. Std Dev(%) 1.2658

HIALEAH PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-002462  
03/28/2017  
Software: 8100.27

Test 9/210L Time  
Air Blank 0.000 10:01  
Control Test 0.197 10:02  
Air Blank 0.000 10:02  
Control Test 0.196 10:03  
Air Blank 0.000 10:04  
Control Test 0.197 10:04  
Air Blank 0.000 10:05  
Control Test Stats  
Average 0.1967  
Std Dev 0.0006  
Rel. Std Dev(%) 0.2936

HIALEAH PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-002462  
03/28/2017  
Software: 8100.27

Test 9/210L Time  
Air Blank 0.000 10:06  
Control Test 0.079 10:07  
Air Blank 0.000 10:07  
Control Test 0.080 10:07  
Air Blank 0.000 10:08  
Control Test 0.080 10:08  
Air Blank 0.000 10:09  
Control Test Stats  
Average 0.0797  
Std Dev 0.0006  
Rel. Std Dev(%) 0.7247

*Am*  
Operator's Signature

*Am*  
Operator's Signature

*Am*  
Operator's Signature

*Am*  
Operator's Signature

*Am*