

INSTRUMENT PROCESSING SHEET

Agency MIAMI GARDENS Police Department S/N 80-002987
 Date In 3/27/2017 Date Out 3/27/2017 Ship P/U A/D CMI EE

Intake 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>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: <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>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>232</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP.101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68629</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 03-08-2018</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>A6626605 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503963	201603D 03-08-2018	0.08	503968	201601F 01/26/2018	0.20	503969	201604C 04/05/2018	0.08 DGS	N/A	A6626605 09/22/2018	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)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	A6626605 09/22/2018															
		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
APR 06 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 # _____																							
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																						
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0.05																							
0.08																							
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0.08 DGS	N/A																						

Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28199</u> <u>1018</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016A</u> Acetone Stock Solution Lot # <u>2016B</u>	
Simulator	Serial Number
0.00	SD 3965
Interferent	SD 3966
0.05	SD 3963
0.08	SD 3968
0.20	SD 3969

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 _____	
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Notes: **E-MAILED** **APPROVED**
3/27/2018
QA/QC OK GPM 4/5/2017

<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	
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Brett Kuntland
Quality Control Review

4/6/17
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-002987	Miami Gardens Police Department	3/27/2017	<i>PK</i>

0.056g/210L <input checked="" type="checkbox"/>	0.087g/210L <input checked="" type="checkbox"/>	0.206g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
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"/>

<p>Miami Gardens PD Intoxilyzer - Alcotest Analyzer Model 8000 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:59 Control Test 0.051 08:10 Air Blank 0.000 08:10 Control Test 0.052 08:11 Air Blank 0.000 08:11 Control Test 0.051 08:12 Air Blank 0.000 08:12 Control Test 0.000 08:12</p> <p>Control Test Stats Average 0.0513 Std Dev 0.0006 Rel Std Dev(%) 1.1247</p> <p><i>PK</i> Operator's Signature</p>	<p>Miami Gardens PD Intoxilyzer - Alcotest Analyzer Model 8000 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:14 Control Test 0.080 08:15 Air Blank 0.000 08:15 Control Test 0.080 08:16 Air Blank 0.000 08:16 Control Test 0.081 08:17 Air Blank 0.000 08:17 Control Test 0.000 08:18</p> <p>Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p> <p><i>PK</i> Operator's Signature</p>	<p>Miami Gardens PD Intoxilyzer - Alcotest Analyzer Model 8000 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:09 Control Test 0.196 08:09 Air Blank 0.000 08:10 Control Test 0.196 08:11 Air Blank 0.000 08:11 Control Test 0.197 08:12 Air Blank 0.000 08:12</p> <p>Control Test Stats Average 0.1963 Std Dev 0.0006 Rel Std Dev(%) 0.2941</p> <p><i>PK</i> Operator's Signature</p>	<p>Miami Gardens PD Intoxilyzer - Alcotest Analyzer Model 8000 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:14 Control Test 0.078 08:14 Air Blank 0.000 08:14 Control Test 0.079 08:15 Air Blank 0.000 08:15 Control Test 0.079 08:15 Air Blank 0.000 08:16</p> <p>Control Test Stats Average 0.0787 Std Dev 0.0006 Rel Std Dev(%) 0.7339</p> <p><i>PK</i> Operator's Signature</p>
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PK
PK