

INSTRUMENT PROCESSING SHEET

Agency Miami Beach Police Department S/N 80-003224
Date In 10/4/2017 Date Out 10/5/2017 Ship P/U H/D CMI EE

<p>Intake Performed By <u>JKL</u></p> <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 _____ <p>Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose</p> <p>Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Anti-Static Bag</u></p> <p>Notes: _____ _____ _____</p>	<p>Quality Checks Performed By <u>JKL</u></p> <input checked="" type="checkbox"/> Lab Temp °C <u>21.82</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>220</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.250</u> (.228 - .278) 103mm <u>.523</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>SD3967</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201611B 11/15/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D 03/08/2018	0.08	SD3968	201611B 11/15/2018	0.20	SD3969	201604C 04/05/2018	0.08 DGS	N/A	AG626604 09/22/2018	<p>Flow Calibration Performed By <u>JKL</u></p> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>Alcohol Testing Program</u> <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) <p>Maintenance Performed By _____</p> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <p>Quality Checks Cont. Performed By <u>JKL</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u></p>
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RECEIVED
OCT 17 2017
FDLE
Alcohol Testing Program

<p>Calibration Adjustment Performed By _____</p> <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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> <p><input type="checkbox"/> Post Calibration Adjustment Stability Checks</p> <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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<p>Department Inspection Performed By <u>JKL</u></p> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>68639</u> <u>1009</u> Instrument <p>Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u></p> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table> <p>Attachments</p> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3967	0.08	SD3968	0.20	SD3969
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Notes/Suggested Service: **APPROVED**
 Emailed
OK for OK PGM 10/17/2017
JKL 10/17/17

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

Quality Control Review

Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-003224	Miami Beach Police Department	10/5/2017	<i>DELL</i>

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L																																																																																																																																															
SN: SD3967 Temp: 34.06c 0.047 to 0.053 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 33.98c 0.077 to 0.083 <input checked="" type="checkbox"/>	SN: SD3969 Temp: 34.06c 0.194 to 0.206 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 33.98c 0.077 to 0.083 <input checked="" type="checkbox"/>	Lot AG626604 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																															
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