



# INSTRUMENT PROCESSING SHEET

Agency Miami Police DepartmentS/N 80-006457

Florida Department of Law Enforcement

Date In 12/7/2017DI Completion Date 12/11/2017 Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DELL</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>181</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>.148</u> (.139 - .169) 36 mm <u>.175</u> (.156 - .190) 53 mm <u>.246</u> (.228 - .278) 103 mm <u>.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD3967</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG626604 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD3967	201707D 07/25/2019	0.080	SD3968	201707E 07/25/2019	0.200	SD3969	201707C 07/24/2019	0.080 DGS	N/A	AG626604 09/22/2018	<b>Flow Calibration</b> Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																																												
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<b>Final Release Date</b> <b>FDLE</b>  <b>DEC 26 2017</b>  <b>Alcohol Testing Program</b>	<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>Temperature Checks</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.57c</u> 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>																																																											
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Notes/Suggested Service: <u>Emailed</u> <b>APPROVED</b> _____ _____ _____	<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <input type="checkbox"/> Post-Stability Checks																																																												
<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  <u>PD9M 12/26/17</u> <u>J. Bohan 12/26/17</u> Tech Review / Date Admin Review / Date																																																													

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-0006457	Miami Police Department	12/11/2017	<i>ML</i>

<b>0.05g/210L</b>	<b>0.08g/210L</b>	<b>0.20g/210L</b>	<b>DGS 0.08g/210L</b>
SN: SD3967 Temp: 34.06c	SN: SD3968 Temp: 34.00c	SN: SD3969 Temp: 34.07c	Lot AG626604
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 PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p>	<p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p> <p>MIAMI PD Intoxilyzer - Alcohol Analyzer Model 8000 12/11/2017 Software: 8100.27</p>																																																																																																																																																
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