

## INSTRUMENT PROCESSING SHEET

Agency Broward County Sheriff's Office S/N 80-006475  
 Date In 5/22/2017 Date Out 5/22/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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 type="checkbox"/> Other _____  Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DEER</u> <input checked="" type="checkbox"/> Lab Temp °C <u>43. DEER 22.8</u> <input 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>172</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>.246</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	<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 (Program) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
		<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>Quality Checks Cont.</b> Performed By <u>DEER</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD 3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD 3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD 3969</u>

<b>Calibration Adjustment</b> Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____			
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		
<input type="checkbox"/> Post Calibration Adjustment Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

<b>Department Inspection</b> Performed By <u>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>68635</u> <u>1014</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u>	
Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3966</u>
0.05	<u>SD 3967</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>
<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	

Notes/Suggested Service: **E-MAILED**  
 **APPROVED** 5/22/2017  
QA/QC OK @ 6/1/2017  
[Signature] 6/1/17

<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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Quality Control Review \_\_\_\_\_ Date \_\_\_\_\_

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-006475	Broward County Sheriff's Office	5/22/2017	<i>[Signature]</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
<p><b>0.047 to 0.053</b> <input checked="" type="checkbox"/></p> <p>BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006475 05/22/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>14:09</td></tr> <tr><td>Control Test</td><td>0.047</td><td>14:10</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:11</td></tr> <tr><td>Control Test</td><td>0.048</td><td>14:11</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:12</td></tr> <tr><td>Control Test</td><td>0.049</td><td>14:13</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:13</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0480</td><td></td></tr> <tr><td>Std Dev</td><td>0.0010</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>2.0833</td><td></td></tr> </tbody> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	14:09	Control Test	0.047	14:10	Air Blank	0.000	14:11	Control Test	0.048	14:11	Air Blank	0.000	14:12	Control Test	0.049	14:13	Air Blank	0.000	14:13	Control Test Stats			Average	0.0480		Std Dev	0.0010		Rel Std Dev(%)	2.0833		<p><b>0.077 to 0.083</b> <input checked="" type="checkbox"/></p> <p>BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006475 05/22/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>14:15</td></tr> <tr><td>Control Test</td><td>0.078</td><td>14:15</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:16</td></tr> <tr><td>Control Test</td><td>0.079</td><td>14:17</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:17</td></tr> <tr><td>Control Test</td><td>0.079</td><td>14:18</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:18</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0787</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7339</td><td></td></tr> </tbody> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	14:15	Control Test	0.078	14:15	Air Blank	0.000	14:16	Control Test	0.079	14:17	Air Blank	0.000	14:17	Control Test	0.079	14:18	Air Blank	0.000	14:18	Control Test Stats			Average	0.0787		Std Dev	0.0006		Rel Std Dev(%)	0.7339		<p><b>0.194 to 0.206</b> <input checked="" type="checkbox"/></p> <p>BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006475 05/22/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>14:20</td></tr> <tr><td>Control Test</td><td>0.196</td><td>14:20</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:21</td></tr> <tr><td>Control Test</td><td>0.199</td><td>14:22</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:22</td></tr> <tr><td>Control Test</td><td>0.200</td><td>14:23</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:23</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.1983</td><td></td></tr> <tr><td>Std Dev</td><td>0.0021</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>1.0496</td><td></td></tr> </tbody> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	14:20	Control Test	0.196	14:20	Air Blank	0.000	14:21	Control Test	0.199	14:22	Air Blank	0.000	14:22	Control Test	0.200	14:23	Air Blank	0.000	14:23	Control Test Stats			Average	0.1983		Std Dev	0.0021		Rel Std Dev(%)	1.0496		<p><b>0.077 to 0.083</b> <input checked="" type="checkbox"/></p> <p>BROWARD COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006475 05/22/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>14:25</td></tr> <tr><td>Control Test</td><td>0.081</td><td>14:25</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:26</td></tr> <tr><td>Control Test</td><td>0.081</td><td>14:26</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:26</td></tr> <tr><td>Control Test</td><td>0.081</td><td>14:27</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:27</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0810</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table> <p><i>[Signature]</i> Operator's Signature</p>	Test	g/210L	Time	Air Blank	0.000	14:25	Control Test	0.081	14:25	Air Blank	0.000	14:26	Control Test	0.081	14:26	Air Blank	0.000	14:26	Control Test	0.081	14:27	Air Blank	0.000	14:27	Control Test Stats			Average	0.0810		Std Dev	0.0000		Rel Std Dev(%)	0.0000	
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