



### INSTRUMENT PROCESSING SHEET

Agency Florida City Police Department S/N 80-006627

Florida Department of Law Enforcement Date In 11/07/2017 DI Completion Date 11/08/2017  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 checked="" 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>198</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>.160</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 )  <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>23.38c</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> <input checked="" type="checkbox"/> <span style="color: red; font-weight: bold; font-size: 1.2em;">APPROVED</span>	<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>Pgorn 11/17/17</u> <u>J. Graham 11/17/17</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	80-006627	Florida City Police Department	11/08/2017	<i>[Signature]</i>

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.08g/210L																																																																																																																																															
SN: SD3967 Temp: 34.07c 0.047 to 0.053 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 34.01c 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: 34.01c 0.077 to 0.083 <input checked="" type="checkbox"/>	DGS 0.08g/210L Lot AG626604 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																															
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