



INSTRUMENT PROCESSING SHEET

Agency Naval Air Station Key West

S/N 80-002170

Florida Department of Law Enforcement

Date In 11-15-17

DI Completion Date 11-16-17

Ship P/U H/D CMI EE

Intake Performed By <u>DEAR</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: _____ _____ _____	Quality Checks Performed By <u>DEAR</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>233</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>.148</u> (.139 - .169) 36 mm <u>.171</u> (.156 - .190) 53 mm <u>.242</u> (.228 - .278) 103 mm <u>.503</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	Flow Calibration 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) 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 _____ Temperature Checks Performed By <u>DEAR</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.54</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"/> APPROVED	Department Inspection Performed By <u>DEAR</u> Barometric Pressure ID# <u>68639</u> Gauge <u>1014</u> Instrument <u>1014</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.050</td> <td>SD3967</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> </tr> </tbody> </table> Attachments <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		Simulator	Serial Number	0.000	SD3965	Interferent	SD3966	0.050	SD3967	0.080	SD3968	0.200	SD3969																																				
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_____ _____ _____ _____	<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>Peggy</u> <u>12/6/17</u> <u>J. Johnson</u> <u>12/8/17</u> Tech Review / Date Admin Review / Date																																																	

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-002170	Naval Air Station Key West	11/16/2017	<i>MLL</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.08c	SN: SD3968 Temp: 34.02c	SN: SD3969 Temp: 34.08c	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"/>

Test	9/21/0L	Time	Test	9/21/0L	Time	Test	9/21/0L	Time	Test	9/21/0L	Time															
<p>MS KEY TEST Intoxilyzer - Alcohol Analyzer Model 6100 SN: 80-002170 11/16/2017 Software: 6100.27</p>																										
Air Blank	0.000	06:12	Air Blank	0.000	06:17	Air Blank	0.000	06:22	Air Blank	0.000	06:27															
Control Test	0.049	06:13	Control Test	0.081	06:18	Control Test	0.198	06:23	Control Test	0.079	06:28															
Air Blank	0.000	06:14	Air Blank	0.000	06:18	Air Blank	0.000	06:23	Air Blank	0.000	06:28															
Control Test	0.049	06:14	Control Test	0.080	06:19	Control Test	0.198	06:24	Control Test	0.079	06:29															
Air Blank	0.000	06:15	Air Blank	0.000	06:20	Air Blank	0.000	06:25	Air Blank	0.000	06:29															
Control Test	0.049	06:16	Control Test	0.080	06:20	Control Test	0.198	06:25	Control Test	0.079	06:29															
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<p>Control Test Stats</p> <table border="0"> <tr> <td>Average</td> <td>0.049</td> <td>0.080</td> <td>0.198</td> <td>0.079</td> </tr> <tr> <td>Std Dev</td> <td>0.000</td> <td>0.006</td> <td>0.000</td> <td>0.006</td> </tr> <tr> <td>Rel Std Dev(%)</td> <td>0.000</td> <td>0.717</td> <td>0.000</td> <td>0.739</td> </tr> </table>												Average	0.049	0.080	0.198	0.079	Std Dev	0.000	0.006	0.000	0.006	Rel Std Dev(%)	0.000	0.717	0.000	0.739
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<p>Operator's Signature: <i>MLL</i></p>																										

12/8/17
MLL

MLL