

INSTRUMENT PROCESSING SHEET

Agency NAS - Jacksonville

S/N 80-000778

Date In 9/28/17

Date Out 10/11/17

Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</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 checked="" type="checkbox"/> Other <u>Static Bag</u> <p>Notes: Instrument was improperly packaged for shipment. Internal printer cover was detached from case as a result. Cover was still intact and was able to be re-attached</p>	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.2</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>264</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATPI05</u> 32mm <u>105</u> (.139 - .169) 36mm <u>184</u> (.156 - .190) 53mm <u>256</u> (.228 - .278) 103mm <u>521</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28121</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><u>G2835</u></td> <td><u>2017079</u> <u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG708807</u> <u>3/29/19</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2835</u>	<u>2017079</u> <u>7/25/19</u>	0.08	<u>DR1279</u>	<u>201707E</u> <u>7/25/19</u>	0.20	<u>SD1025</u>	<u>201707C</u> <u>7/24/19</u>	0.08 DGS	N/A	<u>AG708807</u> <u>3/29/19</u>	Flow Calibration 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 (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
0.05	<u>G2835</u>	<u>2017079</u> <u>7/25/19</u>															
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0.08 DGS	N/A	<u>AG708807</u> <u>3/29/19</u>															
		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 _____ Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID #: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2835</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1025</u>															

RECEIVED
OCT 11 2017
FDLE Alcohol Testing Program

Calibration Adjustment 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 <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	0.05				0.08				0.20				0.08 DGS	N/A		
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0.05																							
0.08																							
0.20																							
0.08 DGS	N/A																						

Department Inspection Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28121</u> <u>1013</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2840</u>
0.05	<u>G2835</u>
0.08	<u>DR1279</u>
0.20	<u>SD1025</u>
Attachments <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:
QA/QC SP
[Signature]
 Quality Control Review

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

10/11/17
Date

80-000778
 Stability Checks
 10/11/17

INTOXILYZER 8000
 Instrument Initialization
 06:56 10/11/2017

NAS JACKSONVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000778
 10/11/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:30
Control Test	0.078	07:30
Air Blank	0.000	07:31
Control Test	0.077	07:31
Air Blank	0.000	07:32
Control Test	0.077	07:32
Air Blank	0.000	07:32
Control Test Stats		
Average	0.0773	
Std Dev	0.0006	
Rel Std Dev(%)	0.7466	

SSS

Operator's Signature

10/11/17
 SP

NAS JACKSONVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000778
 10/11/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:34
Control Test	0.049	07:34
Air Blank	0.000	07:35
Control Test	0.048	07:35
Air Blank	0.000	07:36
Control Test	0.048	07:37
Air Blank	0.000	07:37
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

SP

Operator's Signature

NAS JACKSONVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000778
 10/11/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:39
Control Test	0.077	07:39
Air Blank	0.000	07:40
Control Test	0.077	07:41
Air Blank	0.000	07:41
Control Test	0.079	07:42
Air Blank	0.000	07:42
Control Test Stats		
Average	0.0777	
Std Dev	0.0012	
Rel Std Dev(%)	1.4867	

SP

Operator's Signature

NAS JACKSONVILLE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000778
 10/11/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:43
Control Test	0.203	07:44
Air Blank	0.000	07:44
Control Test	0.199	07:45
Air Blank	0.000	07:45
Control Test	0.204	07:46
Air Blank	0.000	07:46
Control Test Stats		
Average	0.2020	
Std Dev	0.0026	
Rel Std Dev(%)	1.3098	

Operator's Signature