

INSTRUMENT PROCESSING SHEET

Agency NAS MAYPORT S/N 80-00368

Date In 7/7/17 Date Out 8/3/17 Ship P/U H/D CMI EEE

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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>20.4</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>ATP102</u> 32mm <u>197152</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>233</u> (.228 - .278) 103mm <u>501</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	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)															
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RECEIVED
AUG 04 2017
Alcohol Testing Program
FDLE

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.300</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <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	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	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>1017</u> Gauge ID# <u>28421</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8144</td> </tr> <tr> <td>0.05</td> <td>G2078</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11621 G2408</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8144	0.05	G2078	0.08	G8149	0.20	G11621 G2408
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	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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																												

Notes/Suggested Service:
QA/QC

[Signature] 8/4/17
 Quality Control Review Date

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

80-001368
 Stability Checks
 8/2/17

INTOXILYZER 8000
 Instrument Initialization
 07:24 08/03/2017

NAS MAYPORT
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001368
 08/03/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:04
Control Test	0.080	08:04
Air Blank	0.000	08:05
Control Test	0.080	08:05
Air Blank	0.000	08:06
Control Test	0.080	08:06
Air Blank	0.000	08:07
Control Test	0.080	08:07
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

8/4/17

NAS MAYPORT
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001368
 08/03/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:12
Control Test	0.048	08:13
Air Blank	0.000	08:14
Control Test	0.048	08:14
Air Blank	0.000	08:15
Control Test	0.048	08:15
Air Blank	0.000	08:16
Control Test	0.048	08:16
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

KMB

NAS MAYPORT
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001368
 08/03/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:19
Control Test	0.078	08:20
Air Blank	0.000	08:20
Control Test	0.078	08:21
Air Blank	0.000	08:22
Control Test	0.078	08:22
Air Blank	0.000	08:23
Control Test	0.000	08:23
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

NAS MAYPORT
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001368
 08/03/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:30
Control Test	0.182	08:31
Air Blank	0.000	08:31
Control Test	0.176	08:32
Air Blank	0.000	08:33
Control Test	0.000	08:33
Air Blank	0.000	08:34
Control Test	0.000	08:34
Average	0.1193	
Std Dev	0.1034	
Rel Std Dev(%)	86.6390	

Possible crack in
 Sim jar thread.
 will change Sim + retest.

Operator's Signature

NAS MAYPORT
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001368
 08/03/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:13
Control Test	0.198	09:14
Air Blank	0.000	09:15
Control Test	0.200	09:15
Air Blank	0.000	09:16
Control Test	0.200	09:16
Air Blank	0.000	09:17
Control Test	0.000	09:17
Average	0.1993	
Std Dev	0.0012	
Rel Std Dev(%)	0.5793	

Retested w/ new Sim
 + Solution
 in compliance ✓

Operator's Signature