

INSTRUMENT PROCESSING SHEET

Agency Nassau County

S/N 80-001053

Date In 11/2/16

Date Out 11/7/16

Ship P/U H/D CMI EE

Intake Performed By <u>DS</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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>	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>153</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>144</u> (.139 - .169) 36mm <u>230</u> (.156 - .190) 53mm <u>230</u> (.228 - .278) 103mm <u>508</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1014</td> <td>201601P 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG-220605 7/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1014	201601P 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG-220605 7/22/18	Flow Calibration Performed By <u>[Signature]</u> <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 - 57mm <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	SD1018	201507A 7/14/17															
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Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	AG-220605 7/22/18															

RECEIVED
NOV 07 2016
ALCOHOL TESTING PROGRAM

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>0.400</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 Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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				0.400				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>1020</u> Gauge ID# <u>28427</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: <u>[Signature]</u> _____ _____	Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>																																																												
_____ _____ _____	<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																																																												

Brett Hinkley

Quality Control Review

11/7/16
Date

80-001053
 Stability checks
 11/7/16

INTOXILYZER 8000
 Instrument Initialization
 07:31 11/07/2016

MASSAU CO SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001053
 11/07/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:09
Control Test	0.080	08:09
Air Blank	0.000	08:10
Control Test	0.080	08:11
Air Blank	0.000	08:11
Control Test	0.081	08:12
Air Blank	0.000	08:12
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Operator's Signature

MASSAU CO SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001053
 11/07/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:14
Control Test	0.050	08:14
Air Blank	0.000	08:15
Control Test	0.050	08:16
Air Blank	0.000	08:16
Control Test	0.050	08:17
Air Blank	0.000	08:17
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

MASSAU CO SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001053
 11/07/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:24
Control Test	0.197	08:25
Air Blank	0.000	08:25
Control Test	0.198	08:26
Air Blank	0.000	08:26
Control Test	0.197	08:27
Air Blank	0.000	08:28
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

BSK

Operator's Signature

MASSAU CO SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001053
 11/07/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:04
Control Test	0.081	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	08:06
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DCS

Operator's Signature

INSTRUMENT PROCESSING SHEET

Agency Nassau County SO S/N 80-001053
 Date In 5/26/16 Date Out 6/18/16 Ship P/U H/D CMI EE

Intake Performed By [Signature]

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
 Case Handle
 Dry Gas Holder Feet
 Keyboard/Plug Back/Plugs
 Screws tight Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other Static Bag

Notes: _____

Quality Checks Performed By [Signature]

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 18.3
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm 152 (.139 - .169)
 36mm 167 (.156 - .190)
 53mm 242 (.228 - .278)
 103mm 496 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G 2403	201507A 2/14/17
0.08	SD 3964	201601F 1/26/18
0.20	G 4444	201505A 5/12/17
0.08 DGS	N/A	AG60904 01/05/18

Flow Calibration Performed By [Signature]

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm
 R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

RECEIVED
 JUN 08 2016
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By [Signature]

Barometric Pressure 1067 Gauge
 ID# 28427 1069 Instrument

Mouth Alcohol Solution Lot # 2016-A
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G 2880
Interferent	G 2834
0.05	G 2403
0.08	SD 3964
0.20	G 4444

Attachments

Form 41 Optical Bench Cal
 Pre-Stability Tests Post-Stability Tests
 Flow Calibration Other form 40

Notes: OK - pms

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

Brett Harkelund
 Quality Control Review

6/18/16
 Date

NASSAU CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001053
06/07/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:47
Control Test	0.050	10:48
Air Blank	0.000	10:49
Control Test	0.049	10:49
Air Blank	0.000	10:50
Control Test	0.050	10:50
Air Blank	0.000	10:51
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

NASSAU CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001053
06/07/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:34
Control Test	0.081	10:35
Air Blank	0.000	10:35
Control Test	0.079	10:36
Air Blank	0.000	10:36
Control Test	0.080	10:37
Air Blank	0.000	10:38
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

NASSAU CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001053
06/07/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:42
Control Test	0.201	10:42
Air Blank	0.000	10:43
Control Test	0.201	10:44
Air Blank	0.000	10:44
Control Test	0.201	10:45
Air Blank	0.000	10:45
Control Test Stats		
Average	0.2010	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P. Murphy

Operator's Signature

P. Murphy

Operator's Signature

P. Murphy

Operator's Signature

NASSAU CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001053
06/07/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:49
Control Test	0.081	13:50
Air Blank	0.000	13:50
Control Test	0.081	13:50
Air Blank	0.000	13:51
Control Test	0.081	13:51
Air Blank	0.000	13:52
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

065

P. Murphy

Operator's Signature

*OWS
BK*