



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Fernandina Beach PD S/N 80-001059

Date In 8/11/16 Date Out 8/12/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> 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>176</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 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>AG612405 5/3/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG612405 5/3/18	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>RECEIVED</u> <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) AUG 15 2016 FDLE Alcohol Testing Program
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		<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>Suggested Service</b> _____ _____															

<b>Optical Bench Calibration</b> 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"> <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"> <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			<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28427</u> <u>1012</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <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> _____ _____ _____	<b>Attachments</b> <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 type="checkbox"/> Other _____																																																												

<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	Date <u>8/15/16</u>
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Quality Control Review

Date

FERNANDINA BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001059  
08/12/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:17
Control Test	0.050	10:18
Air Blank	0.000	10:18
Control Test	0.050	10:19
Air Blank	0.000	10:19
Control Test	0.051	10:20
Air Blank	0.000	10:21
Control Test Stats		
Average	0.0507	
Std Dev	0.0005	
Rel Std Dev(%)	1.1471	

*P Murphy*  
Operator's Signature

FERNANDINA BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001059  
08/12/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:17
Control Test	0.081	11:18
Air Blank	0.000	11:18
Control Test	0.082	11:19
Air Blank	0.000	11:19
Control Test	0.081	11:20
Air Blank	0.000	11:20
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

*P Murphy*  
Operator's Signature

FERNANDINA BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001059  
08/12/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:09
Control Test	0.197	11:10
Air Blank	0.000	11:10
Control Test	0.198	11:11
Air Blank	0.000	11:11
Control Test	0.198	11:12
Air Blank	0.000	11:13
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

*P Murphy*  
Operator's Signature

*JWS  
BK*

FERNANDINA BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001059  
08/12/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:23
Control Test	0.080	11:23
Air Blank	0.000	11:24
Control Test	0.082	11:24
Air Blank	0.000	11:25
Control Test	0.081	11:25
Air Blank	0.000	11:25
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

DGS

*P Murphy*  
Operator's Signature