Fernandina Beach (PP) 6/9/17

FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Nassau County S/N 80-005538

Date In 5/26/17 Date Out 6/9/2017 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

RECEIVED JUN 13 2017 FDLE Alcohol Testing Program

Intake Performed By DP

- ☐ Registration
- ☑ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement Electronics
- ☐ Other _____

Visual Inspection:

- OK Case
- OK Dry Gas Holder
- OK Keyboard/Plug
- OK Screws tight
- OK Handle
- OK Feet
- OK Back/Plugs
- OK Breath Hose

Other Equipment:

- ☐ Power cord
- ☑ Printer Cable
- ☑ Other Static Bag

Notes: _____

Quality Checks Performed By JGM

- ☒ Lab Temp °C 21.7
- ☒ Breath Tube Screen
- ☒ Replace External O-Rings
- ☒ Instrument Set Up Verified
- ☒ R-Value 186
- ☒ Flow Verification (L/s)
  - Flow Column # ATP102
  - 32mm .164 (.139 - .169)
  - 36mm .179 (.156 - .190)
  - 53mm .238 (.228 - .278)
  - 103mm .511 (.447 - .547)
- ☒ Barometric Pressure Check
  - Gauge ID # 26932
- ☒ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G11739	201603D 3/8/18
0.08	G8149	201611B 11/15/18
0.20	G11621	201604C 4/5/18
0.08 DGS	N/A	AG626604 9/22/18

Flow Calibration Performed By _____

- ☒ 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 _____

Quality Checks Cont. Performed By JGM

Simulator Temperatures °C

External Digital Therm. ID#: 800505

- ☒ 34°C +-.2 Serial #: G11739
- ☒ 34°C +-.2 Serial #: G8149
- ☒ 34°C +-.2 Serial #: G11621

Calibration Adjustment Performed By _____

- ☒ Calibration Adjustment N/A
- ☐ 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		

☐ Post Calibration Adjustment Stability Checks

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

Department Inspection Performed By JGM

- ☒ Barometric Pressure 1013 Gauge
  - ID# 26932 1013 Instrument

Mouth Alcohol Solution Lot # 2016-A

Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G11739
0.08	G8149
0.20	G11621

Attachments

- ☒ Form 41
- ☒ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Calibration Adjustment
- ☐ Post-Stability Tests
- ☐ Other _____

Notes/Suggested Service:

QA/QC OK SP

- ☒ **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**

J J Dahan 6/13/17

Quality Control Review Date

Fernandina Beach (DP) 6/9/17

FDLE
Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Nassau County S/N 80-005538

Date In 5/26/17 Date Out 6/7/2017 ☐Ship ☐P/U ☐H/D ☐CMI ☐EE

RECEIVED JUN 13 2017 FDLE Alcohol Testing Program

Intake Performed By DP

- ☐ Registration
- ☑ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement Electronics
- ☐ Other _____

Visual Inspection:

ok Case	ok Handle
ok Dry Gas Holder	ok Feet
ok Keyboard/Plug	ok Back/Plugs
ok Screws tight	ok Breath Hose

Other Equipment:

- ☐ Power cord
- ☐ Printer Cable
- ☑ Other Static Bag

Notes: _____

Quality Checks Performed By PJM

- ☐ Lab Temp °C _____
- ☐ Breath Tube Screen
- ☐ Replace External O-Rings
- ☐ Instrument Set Up Verified
- ☐ R-Value _____
- ☐ Flow Verification (L/s)

Flow Column #_____

32mm _____ (.139 - .169)
36mm _____ (.156 - .190)
53mm _____ (.228 - .278)
103mm _____ (.447 - .547)

- ☐ Barometric Pressure Check Gauge ID #_____
- ☐ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05		
0.08		
0.20		
0.08 DGS	N/A	

Flow Calibration Performed By _____

- ☐ 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 _____

Quality Checks Cont. Performed By PJM

Simulator Temperatures °C

External Digital Therm. ID#: _____

- ☐ 34°C +-.2 Serial #: _____
- ☐ 34°C +-.2 Serial #: _____
- ☐ 34°C +-.2 Serial #: _____

Calibration Adjustment Performed By _____

- ☐ Calibration Adjustment N/A
- ☐ 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		

- ☐ Post Calibration Adjustment Stability Checks

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

Department Inspection Performed By PJM

- ☐ Barometric Pressure _____ Gauge
  ID# _____ _____ Instrument

Mouth Alcohol Solution Lot # _____

Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

- ☐ Form 41
- ☐ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Calibration Adjustment
- ☐ Post-Stability Tests
- ☐ Other _____

Notes/Suggested Service: _____

- ☐ **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**

JD

Quality Control Review Date

Revised May 2017
DI-IPS2017R1

FERNANDINA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005538
06/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:39
Control Test	0.051	10:39
Air Blank	0.000	10:40
Control Test	0.050	10:40
Air Blank	0.000	10:41
Control Test	0.051	10:42
Air Blank	0.000	10:42
Control Test Stats		
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

P Murphy
Operator's Signature

FERNANDINA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005538
06/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:33
Control Test	0.080	10:34
Air Blank	0.000	10:35
Control Test	0.081	10:35
Air Blank	0.000	10:36
Control Test	0.081	10:36
Air Blank	0.000	10:37
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

P Murphy
Operator's Signature

FERNANDINA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005538
06/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:44
Control Test	0.203	10:44
Air Blank	0.000	10:45
Control Test	0.203	10:46
Air Blank	0.000	10:46
Control Test	0.203	10:47
Air Blank	0.000	10:48
Control Test Stats		
Average	0.2030	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy
Operator's Signature

FERNANDINA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005538
06/09/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:02
Control Test	0.079	11:02
Air Blank	0.000	11:03
Control Test	0.079	11:03
Air Blank	0.000	11:04
Control Test	0.079	11:04
Air Blank	0.000	11:05
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

OGS

P Murphy
Operator's Signature

SP

JD