

INSTRUMENT PROCESSING SHEET

Agency Fernandina Beach PD S/N 80-001059
 Date In 5/3/17 Date Out 5/16/17 Ship P/U H/D CMI EE

Intake Performed By <u>TR</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: _____ _____ _____ _____	Quality Checks Performed By <u>TR</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.0</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>173</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>231</u> (.228 - .278) 103mm <u>492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>G3709</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201604C</u> <u>4/15/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G3709</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>DR1279</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>DR3856</u>	<u>201604C</u> <u>4/15/18</u>	0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</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) 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>TR</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G3709</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>
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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>TR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>26932</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</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><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>G3709</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>G3709</u>	0.08	<u>DR1279</u>	0.20	<u>DR3856</u>
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Notes/Suggested Service: <u>QA/QC DBS</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 _____																																																												

Quality Control Review <u>JJ Graham</u> _____ _____ _____	Date <u>5/16/17</u> _____ _____ _____
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<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



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Ferrandina Beach PD

S/N 80-001059

Date In 5/3/17

Date Out _____

Ship P/U H/D CMI EE

Intake Performed By DE

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 _____

Breath Tube Screen
 Replace 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 _____

Suggested Service

RECEIVED
MAY 16 2017
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 _____

Barometric Pressure ID# _____ Gauge _____ 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
 Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: QA/CC/DWS

JD 5/16/17

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

Quality Control Review

Date

80-001059
 Stability Checks
 5/16/17

INTOXILYZER 8000
 Instrument Initialization
 07:30 05/16/2017

FERNANDINA BEACH PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001059
 05/16/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:26
Control Test	0.081	08:26
Air Blank	0.000	08:27
Control Test	0.080	08:27
Air Blank	0.000	08:28
Control Test	0.080	08:28
Air Blank	0.000	08:29
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DES

Operator's Signature

DES

FERNANDINA BEACH PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001059
 05/16/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:36
Control Test	0.080	08:37
Air Blank	0.000	08:37
Control Test	0.080	08:38
Air Blank	0.000	08:38
Control Test	0.080	08:39
Air Blank	0.000	08:40
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

FERNANDINA BEACH PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001059
 05/16/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:41
Control Test	0.051	08:42
Air Blank	0.000	08:42
Control Test	0.052	08:43
Air Blank	0.000	08:43
Control Test	0.051	08:44
Air Blank	0.000	08:45
Control Test Stats		
Average	0.0513	
Std Dev	0.0006	
Rel Std Dev(%)	1.1247	

DES

Operator's Signature