

AUG 15 2016



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-001202

Date In 8/3/2016 Date Out 8/4/2016

Ship  P/U  H/D  CMI  DEF **FDLE**  
Alcohol Testing Program

<b>Intake</b> Performed By <u>DERR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" 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 type="checkbox"/> Other _____ Notes: _____ _____ _____		<b>Quality Checks</b> Performed By <u>DERR</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>173</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks		<b>Flow Calibration</b> 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)														
		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG6005D4 01/05/2018</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	SD3967	201507A 07/14/2017	0.08	SD3968	201601F 01/26/2018	0.20	SD3969	201505A 05/12/2017	0.08 DGS	N/A	AG6005D4 01/05/2018
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		<b>Maintenance</b> Performed By <u>DERR</u> <input checked="" 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> <u>SPEAKER replacement</u>																


<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 # _____			
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		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

<b>Department Inspection</b> Performed By <u>DERR</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28199</u> <u>1016</u> <input type="checkbox"/> Instrument ID# <u>1016</u>	
Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u>	
Simulator	Serial Number
0.00	SD3963
Interferent	SD3966
0.05	SD3967
0.08	SD3968
0.20	SD3969
<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 _____	

Notes: **E-MAILED**  **APPROVED**  
8/4/2016  
OK / OK OK (pgm) 8/12/16

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

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001202	Collier County Sheriff's Office	08/04/2016	

BK

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

COLLIER COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001202  
08/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:17
Control Test	0.051	09:17
Air Blank	0.000	09:18
Control Test	0.051	09:19
Air Blank	0.000	09:19
Control Test	0.051	09:20
Air Blank	0.000	09:20
Control Test	0.000	09:20
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

  
Operator's Signature

COLLIER COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001202  
08/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.081	09:22
Air Blank	0.000	09:23
Control Test	0.081	09:23
Air Blank	0.000	09:24
Control Test	0.082	09:25
Air Blank	0.000	09:25
Control Test	0.000	09:25
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

  
Operator's Signature

COLLIER COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001202  
08/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:26
Control Test	0.201	09:27
Air Blank	0.000	09:28
Control Test	0.202	09:28
Air Blank	0.000	09:29
Control Test	0.201	09:30
Air Blank	0.000	09:30
Control Test	0.000	09:30
Average	0.2013	
Std Dev	0.0006	
Rel Std Dev(%)	0.2866	

  
Operator's Signature

COLLIER COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001202  
08/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.078	09:32
Air Blank	0.000	09:32
Control Test	0.079	09:32
Air Blank	0.000	09:33
Control Test	0.078	09:33
Air Blank	0.000	09:34
Control Test	0.000	09:34
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

  
Operator's Signature

