

INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriffs Office S/N 80-001201
 Date In 03/06/2017 Date Out 3/9/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</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: <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: _____ _____ _____	Quality Checks Performed By <u>DEER</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>215</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>SD3967</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F 01/24/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG 626405 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D 03/08/2018	0.08	SD3968	201601F 01/24/2018	0.20	SD3969	201604C 04/05/2018	0.08 DGS	N/A	AG 626405 09/22/2018	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 - 30mm <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)
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		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 _____ Suggested Service _____ _____															

RECEIVED
 MAR 20 2017
 FDLE
 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"> <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		
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Department Inspection Performed By <u>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1023</u> Gauge ID# <u>28199</u> <u>1023</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>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3967</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD 3965	Interferent	SD 3966	0.05	SD 3967	0.08	SD 3968	0.20	SD 3969
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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 type="checkbox"/> Other _____												

Notes: **E-MAILED** **APPROVED**
03/09/2017
OK/OC OK QDM 3/20/2017

<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 Kunkland

Quality Control Review

3/20/17
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001201	Collier County Sheriff's Office	3/9/2017	<i>Mull</i>

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L																																																																																																																																																																																				
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alconol Analyzer Model 8000 SN 80-001201 03/09/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:21</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:22</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:22</td></tr> <tr><td>Control Test</td><td>0.051</td><td>08:23</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:23</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:24</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:25</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0503</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel. Std. 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Dev(%)	1.1471		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alconol Analyzer Model 8000 SN 80-001201 03/09/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:26</td></tr> <tr><td>Control Test</td><td>0.091</td><td>08:27</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:28</td></tr> <tr><td>Control Test</td><td>0.082</td><td>08:28</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:29</td></tr> <tr><td>Control Test</td><td>0.082</td><td>08:29</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:30</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0817</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel. Std. 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Dev(%)	0.7070		<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alconol Analyzer Model 8000 SN 80-001201 03/09/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:31</td></tr> <tr><td>Control Test</td><td>0.200</td><td>08:32</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:33</td></tr> <tr><td>Control Test</td><td>0.200</td><td>08:33</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:34</td></tr> <tr><td>Control Test</td><td>0.200</td><td>08:34</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:35</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2000</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std. 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