

INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-000944

Date In 7/19/2016 Date Out 7/19/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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 checked="" type="checkbox"/> Other <u>ADD STATIC BAG</u>	Quality Checks Performed By <u>DELL</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>207</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD 3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>16600504</u> <u>01/05/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD 3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD 3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>16600504</u> <u>01/05/2018</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 - <u>36mm</u> <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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Notes: _____ _____ _____		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
JUL 29 2016
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" style="width:100%; border-collapse: collapse;"> <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><u>N/A</u></td> <td><u>N/A</u></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><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <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><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000		<u>N/A</u>	<u>N/A</u>	0.040				0.100				0.200				0.400				0.080 DGS	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>28199</u> <u>1019</u> Instrument Mouth Alcohol Solution Lot # <u>2016 A</u> Acetone Stock Solution Lot # <u>2016 B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD 3965</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD 3966</u></td> </tr> <tr> <td>0.05</td> <td><u>SD 3967</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> </tr> </tbody> </table> 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 checked="" type="checkbox"/> Other <u>FORM 40</u>	Simulator	Serial Number	0.00	<u>SD 3965</u>	Interferent	<u>SD 3966</u>	0.05	<u>SD 3967</u>	0.08	<u>SD 3968</u>	0.20	<u>SD 3969</u>
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Notes: **E-MAILED** **APPROVED**
7/19/2016

OK/OC OK PSM 7/28/16

Brett Hickland
 Quality Control Review

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

7/29/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000944	Collier County Sheriff's Office	07/19/2016	<i>WLR</i>

AK

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<input checked="" type="checkbox"/> 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

COLLIER COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 80-000944
07/19/2016
Software: 8100.27

Test 9/21.0L Time

Air Blank 0.000 11:04
Control Test 0.051 11:05
Air Blank 0.000 11:05
Control Test 0.051 11:06
Air Blank 0.000 11:07
Control Test 0.051 11:07
Air Blank 0.000 11:08
Control Test State

Average 0.0510
Std Dev 0.0000
Rel Std Dev(%) 0.0000

WLR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 80-000944
07/19/2016
Software: 8100.27

Test 9/21.0L Time

Air Blank 0.000 11:09
Control Test 0.082 11:10
Air Blank 0.000 11:10
Control Test 0.082 11:11
Air Blank 0.000 11:12
Control Test 0.082 11:12
Air Blank 0.000 11:13
Control Test State

Average 0.0820
Std Dev 0.0000
Rel Std Dev(%) 0.0000

WLR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 80-000944
07/19/2016
Software: 8100.27

Test 9/21.0L Time

Air Blank 0.000 11:14
Control Test 0.204 11:15
Air Blank 0.000 11:15
Control Test 0.204 11:16
Air Blank 0.000 11:16
Control Test 0.204 11:17
Air Blank 0.000 11:18
Control Test State

Average 0.2040
Std Dev 0.0000
Rel Std Dev(%) 0.0000

WLR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 80-000944
07/19/2016
Software: 8100.27

Test 9/21.0L Time

Air Blank 0.000 11:19
Control Test 0.081 11:19
Air Blank 0.000 11:20
Control Test 0.081 11:20
Air Blank 0.000 11:21
Control Test 0.081 11:21
Air Blank 0.000 11:22
Control Test State

Average 0.0810
Std Dev 0.0000
Rel Std Dev(%) 0.0000

WLR
Operator's Signature

Open