



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-001651

Date In 11/2/2016 Date Out 11/3/2016 Ship P/U H/D CMI EE

| Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> Electronics <input checked="" type="checkbox"/> Other <u>Check Purge Fail</u> 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>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>175</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>175</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>281da3</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>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A66005D4</u> <u>01/05/2018</u></td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | <u>SD3967</u> | <u>201507A</u> <u>07/14/2017</u> | 0.08 | <u>SD3968</u> | <u>201601F</u> <u>01/26/2018</u> | 0.20 | <u>SD3969</u> | <u>201505A</u> <u>05/12/2017</u> | 0.08 DGS | N/A | <u>A66005D4</u> <u>01/05/2018</u> | Flow Calibration Performed By <u>DELL</u> <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) |
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| 0.08 | <u>SD3968</u> | <u>201601F</u> <u>01/26/2018</u> | | | | | | | | | | | | | | | |
| 0.20 | <u>SD3969</u> | <u>201505A</u> <u>05/12/2017</u> | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | <u>A66005D4</u> <u>01/05/2018</u> | | | | | | | | | | | | | | | |
| | | 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 NOV 16 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"> <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 | | | Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1020</u> Gauge ID# <u>28199</u> <u>1018</u> Instrument Mouth Alcohol Solution Lot # <u>2016A</u> Acetone Stock Solution Lot # <u>2016B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD3965</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD3966</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3967</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> </tr> </tbody> </table> | Simulator | Serial Number | 0.00 | <u>SD3965</u> | Interferent | <u>SD3966</u> | 0.05 | <u>SD3967</u> | 0.08 | <u>SD3968</u> | 0.20 | <u>SD3969</u> |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|--|-----------|---------------|------|---------------|-------------|---------------|------|---------------|------|---------------|------|---------------|
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0.00 | <u>SD3965</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | <u>SD3966</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | <u>SD3967</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | <u>SD3968</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | <u>SD3969</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>Internal Ctrl</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes: **E-MAILED** **APPROVED**
11/3/2016
QA/QC OK @ 11/15/2016

| |
|---|
| <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 |
|---|

Burt Kirkland
Quality Control Review

11/16/16
Date

| TYPE OF TEST | SERIAL NUMBER | AGENCY | DATE | PERFORMED BY |
|--------------|---------------|---------------------------------|------------|--------------------|
| Stabilities | 80-001651 | Collier County Sheriff's Office | 11/03/2016 | <i>[Signature]</i> |

[Handwritten mark]

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

COLLIER COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000 SN 80-01651
11/03/2016
Software: 8100.27

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Test g/210L Time

Air Blank 0.000 08:22
Control Test 0.052 08:23
Air Blank 0.000 08:23
Control Test 0.050 08:24
Air Blank 0.000 08:25
Control Test 0.051 08:25
Air Blank 0.000 08:26

Control Test Stats
Average 0.0510
Std Dev 0.0019
Rel Std Dev(%) 1.9688

Test g/210L Time

Air Blank 0.000 08:27
Control Test 0.080 08:28
Air Blank 0.000 08:28
Control Test 0.080 08:29
Air Blank 0.000 08:30
Control Test 0.080 08:30
Air Blank 0.000 08:31

Control Test Stats
Average 0.0800
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Test g/210L Time

Air Blank 0.000 08:32
Control Test 0.201 08:33
Air Blank 0.000 08:34
Control Test 0.201 08:34
Air Blank 0.000 08:35
Control Test 0.202 08:35
Air Blank 0.000 08:36

Control Test Stats
Average 0.2013
Std Dev 0.0036
Rel Std Dev(%) 0.2068

Test g/210L Time

Air Blank 0.000 08:38
Control Test 1.079 08:38
Air Blank 0.000 08:38
Control Test 0.079 08:39
Air Blank 0.000 08:39
Control Test 0.078 08:40
Air Blank 0.000 08:40

Control Test Stats
Average 0.9787
Std Dev 0.0036
Rel Std Dev(%) 0.7339

[Handwritten mark]

[Signature]
Operator's Signature

[Signature]
Operator's Signature

[Signature]
Operator's Signature

[Signature]
Operator's Signature


COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
11/03/2016
Software: 8100.27

| ITP CONTROL TEST |

| Test | g/210L | Time |
|-----------|--------|-------|
| Air Blank | 0.000 | 08:19 |
| ITP Check | 0.079 | 08:19 |
| Air Blank | 0.000 | 08:20 |

75K

99m



Operator's Signature



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

RECEIVED

Agency Collier County Sheriff's Office S/N 80-001651 AUG 15 2016

Date In 8/8/2016 Date Out 8/8/2016 Ship P/U H/D CMI EEE
FDLE

| Intake <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>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>176</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>253</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>281663</u> <input checked="" type="checkbox"/> Stability Checks | Flow Calibration Performed By <u>DELL</u> <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) | | | | | | | | | | | | | | | |
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|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|
| Simulator | Serial Number | Lot Number | Expiration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.000 | | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.040 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28199</u> <u>1013</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 3963</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 3963 | Interferent | SD 3966 | 0.05 | SD 3967 | 0.08 | SD 3968 | 0.20 | SD 3969 |
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Notes: **E-MAILED** **APPROVED**
8/8/2016
QA/QC OK 8/12/16
Brett Whitland
 Quality Control Review

| |
|---|
| <input checked="" type="checkbox"/> 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 _____ |
|---|

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

8/15/16
Date

| TYPE OF TEST | SERIAL NUMBER | AGENCY | DATE | PERFORMED BY |
|--------------|---------------|---------------------------------|------------|--------------|
| Stabilities | 80-001651 | Collier County Sheriff's Office | 08/08/2016 | <i>WLL</i> |

AK

| 0.05g/210L | 0.077 to 0.083 | 0.20g/210L | DGS 0.08g/210L |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

COLLIER COUNTY SC
Intoxilyzer - Alcotest Analyzer
Model: 8000 SN 80-001651
08/08/2016
Software: 8100.27

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Intoxilyzer - Alcotest Analyzer
Model: 8000 SN 80-001651
08/08/2016
Software: 8100.27

Boam

Test: 9/21/0L Time

Air Blank 0.600 10:18
Control Test 0.050 10:18
Air Blank 0.000 10:19
Control Test 0.051 10:20
Air Blank 0.000 10:20
Control Test 0.050 10:21
Air Blank 0.000 10:21
Control Test Status

Average 0.0503
Std Dev 0.0006
Rel Std Dev(%) 1.1471

Test: 9/21/0L Time

Air Blank 0.000 10:23
Control Test 0.080 10:24
Air Blank 0.000 10:24
Control Test 0.080 10:25
Air Blank 0.000 10:26
Control Test 0.080 10:26
Air Blank 0.000 10:27
Control Test Status

Average 0.0800
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Test: 9/21/0L Time

Air Blank 0.000 10:28
Control Test 0.203 10:29
Air Blank 0.000 10:29
Control Test 0.203 10:30
Air Blank 0.000 10:31
Control Test 0.203 10:31
Air Blank 0.000 10:32
Control Test Status

Average 0.2030
Std Dev 5.0000
Rel Std Dev(%) 0.0000

Test: 9/21/0L Time

Air Blank 0.000 10:33
Control Test 0.080 10:34
Air Blank 0.000 10:34
Control Test 0.080 10:35
Air Blank 0.000 10:35
Control Test 0.080 10:35
Air Blank 0.000 10:36
Control Test Status

Average 0.0800
Std Dev 0.0000
Rel Std Dev(%) 0.0000

WLL
Operator's Signature

WLL
Operator's Signature

WLL
Operator's Signature

WLL
Operator's Signature