

INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-000944
 Date In 3/16/2017 Date Out 3/16/2017 Ship P/U H/D CMI EE

Intake Performed By DELL

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 _____

Notes: _____

Quality Checks Performed By DELL

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 198
 Flow Verification (L/s)
 Flow Column # ATA 101
 32mm 152 (.139 - .169)
 36mm 175 (.156 - .190)
 53mm 246 (.228 - .278)
 103mm 503 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 68639

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>SD 3967</u>	<u>201603D</u> <u>03/08/2018</u>
0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>
0.20	<u>SD 3969</u>	<u>201604C</u> <u>04/05/2018</u>
0.08 DGS	N/A	<u>AG626605</u> <u>09/22/2018</u>

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
 MAR 28 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 DELL

Barometric Pressure
 ID# 28199 Gauge 1026
 Instrument 1026

Mouth Alcohol Solution Lot # 2016-A
 Acetone Stock Solution Lot # 2016-B

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>

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: **E-MAILED** **APPROVED**
3/16/2017
DA/AC OK BGM 3/28/2017

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

Brett Kirkland
 Quality Control Review

3/27/17
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000944	Collier County Sheriff's Office	3/16/2017	<i>[Signature]</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000944 03/16/2017 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>10:46</td></tr> <tr><td>Control Test</td><td>0.051</td><td>10:46</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:47</td></tr> <tr><td>Control Test</td><td>0.051</td><td>10:47</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:48</td></tr> <tr><td>Control Test</td><td>0.051</td><td>10:49</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:49</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0510</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>[Signature]</i></p>	Test	g/210L	Time	Air Blank	0.000	10:46	Control Test	0.051	10:46	Air Blank	0.000	10:47	Control Test	0.051	10:47	Air Blank	0.000	10:48	Control Test	0.051	10:49	Air Blank	0.000	10:49	Control Test Stats			Average	0.0510		Std Dev	0.0000		Rel. Std Dev(%)	0.0000		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000944 03/16/2017 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>10:50</td></tr> <tr><td>Control Test</td><td>0.080</td><td>10:51</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:51</td></tr> <tr><td>Control Test</td><td>0.081</td><td>10:52</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:53</td></tr> <tr><td>Control Test</td><td>0.081</td><td>10:53</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:54</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0807</td><td></td></tr> <tr><td>Std Dev</td><td>0.0016</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.2157</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>[Signature]</i></p>	Test	g/210L	Time	Air Blank	0.000	10:50	Control Test	0.080	10:51	Air Blank	0.000	10:51	Control Test	0.081	10:52	Air Blank	0.000	10:53	Control Test	0.081	10:53	Air Blank	0.000	10:54	Control Test Stats			Average	0.0807		Std Dev	0.0016		Rel. Std Dev(%)	0.2157		<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000944 03/16/2017 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>10:55</td></tr> <tr><td>Control Test</td><td>0.199</td><td>10:56</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:56</td></tr> <tr><td>Control Test</td><td>0.200</td><td>10:57</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:57</td></tr> <tr><td>Control Test</td><td>0.200</td><td>10:58</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>10:58</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.1997</td><td></td></tr> <tr><td>Std Dev</td><td>0.0066</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.2892</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>[Signature]</i></p>	Test	g/210L	Time	Air Blank	0.000	10:55	Control Test	0.199	10:56	Air Blank	0.000	10:56	Control Test	0.200	10:57	Air Blank	0.000	10:57	Control Test	0.200	10:58	Air Blank	0.000	10:58	Control Test Stats			Average	0.1997		Std Dev	0.0066		Rel. Std Dev(%)	0.2892		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>COLLIER COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000944 03/16/2017 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>11:00</td></tr> <tr><td>Control Test</td><td>0.082</td><td>11:01</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:01</td></tr> <tr><td>Control Test</td><td>0.082</td><td>11:01</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:02</td></tr> <tr><td>Control Test</td><td>0.081</td><td>11:02</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:03</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>0.0066</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.2070</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>[Signature]</i></p>	Test	g/210L	Time	Air Blank	0.000	11:00	Control Test	0.082	11:01	Air Blank	0.000	11:01	Control Test	0.082	11:01	Air Blank	0.000	11:02	Control Test	0.081	11:02	Air Blank	0.000	11:03	Control Test Stats			Average	0.0817		Std Dev	0.0066		Rel. Std Dev(%)	0.2070	
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	10:46																																																																																																																																																	
Control Test	0.051	10:46																																																																																																																																																	
Air Blank	0.000	10:47																																																																																																																																																	
Control Test	0.051	10:47																																																																																																																																																	
Air Blank	0.000	10:48																																																																																																																																																	
Control Test	0.051	10:49																																																																																																																																																	
Air Blank	0.000	10:49																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0510																																																																																																																																																		
Std Dev	0.0000																																																																																																																																																		
Rel. Std Dev(%)	0.0000																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	10:50																																																																																																																																																	
Control Test	0.080	10:51																																																																																																																																																	
Air Blank	0.000	10:51																																																																																																																																																	
Control Test	0.081	10:52																																																																																																																																																	
Air Blank	0.000	10:53																																																																																																																																																	
Control Test	0.081	10:53																																																																																																																																																	
Air Blank	0.000	10:54																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0807																																																																																																																																																		
Std Dev	0.0016																																																																																																																																																		
Rel. Std Dev(%)	0.2157																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	10:55																																																																																																																																																	
Control Test	0.199	10:56																																																																																																																																																	
Air Blank	0.000	10:56																																																																																																																																																	
Control Test	0.200	10:57																																																																																																																																																	
Air Blank	0.000	10:57																																																																																																																																																	
Control Test	0.200	10:58																																																																																																																																																	
Air Blank	0.000	10:58																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.1997																																																																																																																																																		
Std Dev	0.0066																																																																																																																																																		
Rel. Std Dev(%)	0.2892																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	11:00																																																																																																																																																	
Control Test	0.082	11:01																																																																																																																																																	
Air Blank	0.000	11:01																																																																																																																																																	
Control Test	0.082	11:01																																																																																																																																																	
Air Blank	0.000	11:02																																																																																																																																																	
Control Test	0.081	11:02																																																																																																																																																	
Air Blank	0.000	11:03																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0817																																																																																																																																																		
Std Dev	0.0066																																																																																																																																																		
Rel. Std Dev(%)	0.2070																																																																																																																																																		

[Handwritten initials]