



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

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

Date In 6/28/2017 Date Out 7/13/2017  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 AND STATIC BAG

Notes: \_\_\_\_\_

**Quality Checks** Performed By DELL

Lab Temp °C 21.90  
 Breath Tube Screen  
 Replace External O-Rings  
 Instrument Set Up Verified  
 R-Value 170  
 Flow Verification (L/s)  
 Flow Column # ATP 101  
 32mm .167 (.139 - .169)  
 36mm .183 (.156 - .190)  
 53mm .258 (.228 - .278)  
 103mm .511 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 28643

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>S03967</u>	<u>201603D</u> <u>03/08/2018</u>
0.08	<u>S03968</u>	<u>201611B</u> <u>11/15/2018</u>
0.20	<u>S03969</u>	<u>201604C</u> <u>04/05/2018</u>
0.08 DGS	N/A	<u>A6626604</u> <u>09/22/2018</u>

**Flow Calibration** Performed By \_\_\_\_\_

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # Alcohol  
 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 \_\_\_\_\_

**Quality Checks Cont.** Performed By DELL  
**Simulator Temperatures °C**  
 External Digital Therm. ID#: 300918  
 34°C +/- .2 Serial #: S03967  
 34°C +/- .2 Serial #: S03968  
 34°C +/- .2 Serial #: S03969

RECEIVED  
JUL 19 2017  
FDLE  
Alcohol Testing Program

**Calibration Adjustment** Performed By \_\_\_\_\_

Calibration Adjustment N/A  
 Calibration Adjustment Complete  
 Barometric Pressure Gauge \_\_\_\_\_ ID # \_\_\_\_\_

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

Post Calibration Adjustment 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 1017 Gauge  
 ID# 68639 1017 Instrument

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

Simulator	Serial Number
0.00	<u>S03965</u>
Interferent	<u>S03964</u>
0.05	<u>S03967</u>
0.08	<u>S03968</u>
0.20	<u>S03969</u>

**Attachments**

Form 41  
 Pre-Stability Tests  
 Flow Calibration  
 Calibration Adjustment  
 Post-Stability Tests  
 Other \_\_\_\_\_

Notes/Suggested Service: **E-MAILED**  
 **APPROVED** 07/03/2017  
QA/QC OK BSM 7/13/2017  
JJ Boham 7/19/17

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

Quality Control Review \_\_\_\_\_ Date \_\_\_\_\_

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-001651	Collier County Sheriff's Office	7/3/2017	<i>MLL</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
<b>SN: SD3967 Temp: 34.07c</b> <b>0.047 to 0.053</b> <input checked="" type="checkbox"/>	<b>SN: SD3968 Temp: 34.09c</b> <b>0.077 to 0.083</b> <input checked="" type="checkbox"/>	<b>SN: SD3969 Temp: 34.06c</b> <b>0.194 to 0.206</b> <input checked="" type="checkbox"/>	<b>Lot AG626604</b> <b>0.077 to 0.083</b> <input checked="" type="checkbox"/>																																																																																																																																																
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