

## INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office

S/N 80-000941

Date In 10/17/2017

Date Out 10/17/2017

Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>MLL</u> <input type="checkbox"/> Registration <input type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Anti Static Bag</u> Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>MLL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.60c</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>165</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.171</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; margin-top: 5px;"> <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>201611B 11/15/2018</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>AG626604 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D 03/08/2018	0.08	SD3968	201611B 11/15/2018	0.20	SD3969	201604C 04/05/2018	0.08 DGS	N/A	AG626604 09/22/2018	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 1mm <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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		<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Quality Checks Cont.</b> Performed By <u>MLL</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>															

<b>Calibration Adjustment</b> Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>0.300</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 Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> Performed By <u>MLL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>68639</u> <u>1015</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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3967	0.08	SD3968	0.20	SD3969
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<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes/Suggested Service:  **APPROVED**  
 E-mailed DA/PC OK @ 8PM 10/25/2017  
JJ Graham 10/25/17

<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

Quality Control Review

Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-000941	Collier County Sheriff's Office	10/17/2017	<i>JLR</i>

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.20g/210L																																																																																																																																																			
<b>SN: SD3967 Temp: 34.06c</b> <b>0.047 to 0.053</b> <input checked="" type="checkbox"/>	<b>SN: SD3968 Temp: 34.90c</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>SN: SD3968 Temp: 34.90c</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>SN: SD3968 Temp: 34.90c</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"/>																																																																																																																																																			
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RECEIVED  
MAY 02 2017  
FDLE Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete <b>Barometric Pressure Gauge</b> 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>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" 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>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			<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>28155</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>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3963</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 3963	0.08	SD 3968	0.20	SD 3969
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<b>Attachments</b> <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**  
04/18/2017  
DR/OC OK @ PM 5/1/17

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

Bruce Kirkland  
 Quality Control Review

5/2/17  
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000941	Collier County Sheriff's Office	4/18/2017	<i>Will</i>

*W*

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"/>
<p>COLLIER COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 80-000941 04/18/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:55 Control Test 0.050 09:56 Air Blank 0.000 09:56 Control Test 0.050 09:57 Air Blank 0.000 09:57 Control Test 0.050 09:58 Air Blank 0.000 09:59</p> <p>Control Test Stats Average 0.0500 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>Will</i> Operator's Signature</p>	<p>COLLIER COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 80-000941 04/18/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 10:00 Control Test 0.080 10:01 Air Blank 0.000 10:01 Control Test 0.080 10:02 Air Blank 0.000 10:02 Control Test 0.081 10:03 Air Blank 0.000 10:04</p> <p>Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p> <p><i>Will</i> Operator's Signature</p>	<p>COLLIER COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 80-000941 04/18/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 10:05 Control Test 0.198 10:05 Air Blank 0.000 10:05 Control Test 0.200 10:07 Air Blank 0.000 10:07 Control Test 0.200 10:08 Air Blank 0.000 10:08</p> <p>Control Test Stats Average 0.1993 Std Dev 0.0012 Rel Std Dev(%) 0.5793</p> <p><i>Will</i> Operator's Signature</p>	<p>COLLIER COUNTY SO Intoxilizer - Alcotest Analyzer Model 8000 SN 80-000941 04/18/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 10:10 Control Test 0.080 10:10 Air Blank 0.000 10:10 Control Test 0.080 10:11 Air Blank 0.000 10:11 Control Test 0.080 10:11 Air Blank 0.000 10:12</p> <p>Control Test Stats Average 0.0800 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>Will</i> Operator's Signature</p>

*W*