

## INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-000941  
 Date In 4/18/2017 Date Out 4/18/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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 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: _____ _____ _____	<b>Quality Checks</b> 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>173</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATD 101</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>SD 3963</td> <td>201603D 03/09/2018</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6624605 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 3963	201603D 03/09/2018	0.08	SD 3968	201601F 01/26/2018	0.20	SD 3969	201604C 04/05/2018	0.08 DGS	N/A	A6624605 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 - 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)
Simulator	Serial #	Lot #/Exp															
0.05	SD 3963	201603D 03/09/2018															
0.08	SD 3968	201601F 01/26/2018															
0.20	SD 3969	201604C 04/05/2018															
0.08 DGS	N/A	A6624605 09/22/2018															
		<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>Suggested Service</b> _____ _____															

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"> <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			<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"> <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
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																																																												
Simulator	Serial Number																																																												
0.00	SD 3965																																																												
Interferent	SD 3966																																																												
0.05	SD 3963																																																												
0.08	SD 3968																																																												
0.20	SD 3969																																																												
<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <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 - Alconol 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 - Alconol 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 - Alconol 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 - Alconol 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*