

## INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-000943  
 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><br><input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Return from CMI<br><input type="checkbox"/> Return from Enforcement Electronics<br><input type="checkbox"/> Other _____<br><b>Visual Inspection:</b><br><u>OK</u> Case <u>OK</u> Handle<br><u>OK</u> Dry Gas Holder <u>OK</u> Feet<br><u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs<br><u>OK</u> Screws tight <u>OK</u> Breath Hose<br><b>Other Equipment:</b><br><input type="checkbox"/> Power cord<br><input type="checkbox"/> Printer Cable<br><input type="checkbox"/> Other _____<br>Notes: _____<br>_____<br>_____ | <b>Quality Checks</b> Performed By <u>DELL</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>179</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP 101</u><br>32mm <u>.148</u> (.139 - .169)<br>36mm <u>.171</u> (.156 - .190)<br>53mm <u>.238</u> (.228 - .278)<br>103mm <u>.503</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>68639</u><br><input checked="" type="checkbox"/> Stability Checks<br><table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD3963</td> <td>201603D<br/>03/09/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F<br/>01/24/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C<br/>04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605<br/>09/02/2018</td> </tr> </tbody> </table> | Simulator   | Serial # | Lot #/Exp | 0.05 | SD3963 | 201603D<br>03/09/2018 | 0.08 | SD3968 | 201601F<br>01/24/2018 | 0.20 | SD3969 | 201604C<br>04/05/2018 | 0.08 DGS | N/A | AG626605<br>09/02/2018 | <b>Flow Calibration</b> Performed By _____<br><input checked="" type="checkbox"/> Flow Calibration N/A<br><input type="checkbox"/> Flow Calibration Complete<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32mm _____ (.139 - .169)<br>36mm _____ (.156 - .190)<br>53mm _____ (.228 - .278)<br>103mm _____ (.447 - .547) |
|--|---|---|----------|-----------|------|--------|-----------------------|------|--------|-----------------------|------|--------|-----------------------|----------|-----|------------------------|--|
| Simulator  | Serial #  | Lot #/Exp   |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |  |
| 0.05   | SD3963  | 201603D<br>03/09/2018   |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |  |
| 0.08   | SD3968  | 201601F<br>01/24/2018   |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |  |
| 0.20   | SD3969  | 201604C<br>04/05/2018   |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |  |
| 0.08 DGS   | N/A   | AG626605<br>09/02/2018  |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |  |
|  |   | <b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____<br><b>Suggested Service</b><br>_____<br>_____ |          |           |      |        |                       |      |        |                       |      |        |                       |          |     |                        |  |

RECEIVED  
MAY 02 2017  
FDLE  
Alcohol Testing Program

| <b>Optical Bench Calibration</b> Performed By _____<br><input checked="" type="checkbox"/> Optical Bench Calibration N/A<br><input type="checkbox"/> Optical Bench Calibration Complete<br>Barometric Pressure Gauge ID # _____<br><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<br><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 |  |  |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|
| 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><br><input checked="" type="checkbox"/> Barometric Pressure<br>ID# <u>28199</u> Gauge <u>1019</u><br>ID# <u>1018</u> Instrument <u>1018</u><br>Mouth Alcohol Solution Lot # <u>2016 A</u><br>Acetone Stock Solution Lot # <u>2016 B</u><br><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 |               |      |         |             |         |      |         |      |         |      |         |
| 0.00  | SD 3965       |               |      |         |             |         |      |         |      |         |      |         |
| Interferent   | SD 3966       |               |      |         |             |         |      |         |      |         |      |         |
| 0.05  | SD 3963       |               |      |         |             |         |      |         |      |         |      |         |
| 0.08  | SD 3968       |               |      |         |             |         |      |         |      |         |      |         |
| 0.20  | SD 3969       |               |      |         |             |         |      |         |      |         |      |         |

|  |
|--|
| <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41<br><input checked="" type="checkbox"/> Pre-Stability Tests<br><input type="checkbox"/> Flow Calibration<br><input type="checkbox"/> Optical Bench Cal<br><input type="checkbox"/> Post-Stability Tests<br><input type="checkbox"/> Other _____ |
|--|

Notes: **E-MAILED** **APPROVED**  
4/18/2017  
QA/OC OK QSM 5/1/17

|   |
|---|
| <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use |
|---|

T. Smith  
Quality Control Review

5/2/17  
Date

| TYPE OF TEST | SERIAL NUMBER | AGENCY                          | DATE      | PERFORMED BY |
|--------------|---------------|---------------------------------|-----------|--------------|
| Stabilities  | 80-000943     | Collier County Sheriff's Office | 4/18/2017 | <i>Wall</i>  |

157

|   |  |  |  |
|---|--|--|--|
| 0.056g/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                                  | 0.077 to 0.083                                 | 0.194 to 0.206                                 | 0.077 to 0.083                                     |

1099m

|   |   |   |   |
|---|---|---|---|
| COLLIER COUNTY SO<br>Intoxilizer - Alcotest Analyzer<br>Model 8100 SN 80-000943<br>04/18/2017<br>Software: 8100.27<br>Test g/210L Time  | COLLIER COUNTY SO<br>Intoxilizer - Alcotest Analyzer<br>Model 8100 SN 80-000943<br>04/18/2017<br>Software: 8100.27<br>Test g/210L Time  | COLLIER COUNTY SO<br>Intoxilizer - Alcotest Analyzer<br>Model 8100 SN 80-000943<br>04/18/2017<br>Software: 8100.27<br>Test g/210L Time  | COLLIER COUNTY SO<br>Intoxilizer - Alcotest Analyzer<br>Model 8100 SN 80-000943<br>04/18/2017<br>Software: 8100.27<br>Test g/210L Time  |
| Air Blank 0.000 10:00<br>Control Test 0.051 10:01<br>Air Blank 0.000 10:01<br>Control Test 0.050 10:02<br>Air Blank 0.000 10:02<br>Control Test 0.051 10:03<br>Air Blank 0.000 10:04<br>Control Test Stats<br>Average 0.0507<br>Std Dev 0.0006<br>Rel Std Dev(%) 1.1395 | Air Blank 0.000 10:05<br>Control Test 0.081 10:06<br>Air Blank 0.000 10:06<br>Control Test 0.080 10:07<br>Air Blank 0.000 10:07<br>Control Test 0.080 10:08<br>Air Blank 0.000 10:09<br>Control Test Stats<br>Average 0.0803<br>Std Dev 0.0006<br>Rel Std Dev(%) 0.7187 | Air Blank 0.000 10:10<br>Control Test 0.196 10:10<br>Air Blank 0.000 10:11<br>Control Test 0.196 10:12<br>Air Blank 0.000 10:12<br>Control Test 0.195 10:13<br>Air Blank 0.000 10:13<br>Control Test Stats<br>Average 0.1957<br>Std Dev 0.0006<br>Rel Std Dev(%) 0.2851 | Air Blank 0.000 10:15<br>Control Test 0.079 10:16<br>Air Blank 0.000 10:16<br>Control Test 0.081 10:16<br>Air Blank 0.000 10:17<br>Control Test 0.080 10:17<br>Air Blank 0.000 10:18<br>Control Test Stats<br>Average 0.0797<br>Std Dev 0.0006<br>Rel Std Dev(%) 0.7247 |
| <i>Wall</i><br>Operator's Signature   | <i>Wall</i><br>Operator's Signature   | <i>Wall</i><br>Operator's Signature   | <i>Wall</i><br>Operator's Signature   |