



INSTRUMENT PROCESSING SHEET

Agency LEE County SO

S/N 80-000939

Florida Department of Law Enforcement

Date In 4-25-18 DI Completion Date 4-25-18

Ship P/U H/D CMI EE

Intake Performed By <u>SP</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____ Final Release Date FDLE APR 26 2018 Alcohol Testing Program	Quality Checks Performed By <u>SP</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>211</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>.164</u> (.139 - .169) 36 mm <u>.183</u> (.156 - .190) 53 mm <u>.257</u> (.228 - .278) 103 mm <u>.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68439</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>0.050</td> <td>SD1014</td> <td>201707D 7-25-19</td> </tr> <tr> <td>0.080</td> <td>SD1015</td> <td>201707E 7-25-19</td> </tr> <tr> <td>0.200</td> <td>SD1017</td> <td>201707C 7-24-19</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG805701 2-24-20</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD1014	201707D 7-25-19	0.080	SD1015	201707E 7-25-19	0.200	SD1017	201707C 7-24-19	0.080 DGS	N/A	AG805701 2-24-20	Flow Calibration Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Temperature Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>24.4</u> External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD1014</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD1015</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD1017</u>
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Notes/Suggested Service: _____ _____ _____ _____ _____ _____	<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 <u>4/26/18</u> <u>4/26/18</u> Tech Review / Date Admin Review / Date
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO
Time of Inspection: 12:16

Date of Inspection: 04/25/2018

Serial Number: 80-000939
Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted		No
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	
Alcohol Free Subject Test: 0.000	Yes		Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes		Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: 201707D Exp: 07/25/2019	0.08g/210L Test (g/210L) Lot#: 201707E Exp: 07/25/2019	0.20g/210L Test (g/210L) Lot#: 201707C Exp: 07/24/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: AG805701 Exp: 02/26/2020
0.000	0.049	0.080	0.193	0.079
0.000	0.049	0.081	0.198	0.079
0.000	0.049	0.081	0.198	0.079
0.000	0.049	0.081	0.198	0.079
0.000	0.049	0.082	0.199	0.079
0.000	0.049	0.081	0.199	0.078
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0.000	0.049	0.081	0.199	0.078
0.000	0.050	0.081	0.199	0.078

Standard Deviations	0.0003	0.0004	0.0018	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0007 Number of Simulators Used: 5

Remarks:

The above instrument complies () does not comply () with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

04/25/2018

Date

4/26/18
JD

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000939	LEE COUNTY SO	4-25-18	SP

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
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4/26/18
SP



Calibration Certificate

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000939, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000939</u>	UNCERTAINTY* ±	
Owning Agency:	<u>LEE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>04/25/2018</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>12:16</u>	0.200 g/ 210 L	0.008
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/ 210 L.
Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.
*Uncertainty is based on fleet-wide data and is expressed to a 99% level of confidence (k=3).

TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/ IEC 17025 Standards.
Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.

This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

04/25/2018

Date

Shayla Platt

SHAYLA D PLATT,
Department Inspector

FDLE/ATP Form 69 March 2018
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

4/26/18
[Signature]