



# INSTRUMENT PROCESSING SHEET

Agency Hardee County SOS/N 80-001002

Florida Department of Law Enforcement

Date In 04/04/2018 DI Completion Date 4/10/18 Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>JH</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: _____ _____ _____	<b>Quality Checks</b> 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>152</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32 mm <u>.152</u> (.139 - .169) 36 mm <u>.167</u> (.156 - .190) 53 mm <u>.240</u> (.228 - .278) 103 mm <u>.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> 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)																																																											
<b>Final Release Date</b> <p style="text-align: center;"><b>FDLE</b></p> <p style="text-align: center;">APR 10 2018</p> <p style="text-align: center;">Alcohol Testing Program</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td><u>G11739</u></td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td><u>SD3904</u></td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td><u>DR3850</u></td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG805702</u> <u>2-26-20</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>G11739</u>	201707D 07/25/2019	0.080	<u>SD3904</u>	201707E 07/25/2019	0.200	<u>DR3850</u>	201707C 07/24/2019	0.080 DGS	N/A	<u>AG805702</u> <u>2-26-20</u>	<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>Temperature Checks</b> Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.4</u> External Digital Therm. ID#: <u>300503</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11739</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3904</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3850</u>																																												
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Notes/Suggested Service: _____ _____ _____ _____ _____	<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <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>SPM 4/10/18</u> <u>JJ Deaton 4/10/18</u> Tech Review / Date Admin Review / Date																																																												

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: HARDEE COUNTY SO  
Time of Inspection: 13:11

Date of Inspection: 04/10/2018

Serial Number: 80-001002  
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#:AG805702 Exp: 02/26/2020
0.000	0.050	0.081	0.199	0.080
0.000	0.051	0.082	0.201	0.080
0.000	0.051	0.082	0.203	0.080
0.000	0.051	0.082	0.201	0.080
0.000	0.052	0.081	0.199	0.080
0.000	0.051	0.082	0.200	0.080
0.000	0.053	0.081	0.200	0.080
0.000	0.053	0.080	0.200	0.079
0.000	0.053	0.081	0.200	0.079
0.000	0.053	0.080	0.200	0.080

Standard Deviations	0.0011	0.0007	0.0011	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0008 Number of Simulators Used: 5

Remarks:

*gmm*

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

04/10/2018  
Date

*4/10/18  
JD*

STABILITY CHECKS # 80-001002 HARDEE COUNTY SO

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001002  
04/10/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:00
Control Test	0.050	11:00
Air Blank	0.000	11:01
Control Test	0.050	11:02
Air Blank	0.000	11:02
Control Test	0.049	11:03
Air Blank	0.000	11:04
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

*SP*

Operator's Signature

*8/10/18*  
*SP*

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001002  
04/10/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:04
Control Test	0.082	11:05
Air Blank	0.000	11:06
Control Test	0.081	11:06
Air Blank	0.000	11:07
Control Test	0.081	11:07
Air Blank	0.000	11:08
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

*SP*

Operator's Signature

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001002  
04/10/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:19
Control Test	0.200	11:20
Air Blank	0.000	11:21
Control Test	0.202	11:21
Air Blank	0.000	11:22
Control Test	0.201	11:22
Air Blank	0.000	11:23
Control Test Stats		
Average	0.2010	
Std Dev	0.0010	
Rel Std Dev(%)	0.4975	

*SP*

Operator's Signature

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001002  
04/10/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:24
Control Test	0.080	11:24
Air Blank	0.000	11:24
Control Test	0.081	11:25
Air Blank	0.000	11:25
Control Test	0.080	11:26
Air Blank	0.000	11:26
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

*DGS*

*SP*

Operator's Signature

*DGS*

