



INSTRUMENT PROCESSING SHEET

Agency Charlotte County SO S/N 80-001739

Florida Department of Law Enforcement

Date In 05/22/2018 DI Completion Date 6/1/18 Ship P/U H/D CMI EE

Intake Performed By <u>JD</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: _____	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>19.1</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32 mm <u>.167</u> (.139 - .169) 36 mm <u>.175</u> (.156 - .190) 53 mm <u>.257</u> (.228 - .278) 103 mm <u>.523</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</u> <input checked="" type="checkbox"/> Stability Checks	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)
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Final Release Date

FDLE

JUN 04 2018

Alcohol Testing Program

Simulator	Serial #	Lot #/Exp
0.050	<u>SD1018</u>	<u>201707D</u> <u>07/25/2019</u>
0.080	<u>SD3962</u>	<u>201707E</u> <u>07/25/2019</u>
0.200	<u>G2078</u>	<u>201707C</u> <u>07/24/2019</u>
0.080 DGS	N/A	<u>AG805702</u> <u>2-26-20</u>

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By SP

Lab Temp °C 21.4
 External Digital Therm. ID#: 300503
 34°C +/-2 Serial #: SD1018
 34°C +/-2 Serial #: SD3962
 34°C +/-2 Serial #: G2078

Calibration Adjustment Performed By _____

Barometric Pressure Gauge _____ ID # _____

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		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

Department Inspection Performed By SP

Barometric Pressure ID# 28662
 Gauge 1015 Instrument 1012
 Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2018-A

Simulator	Serial Number
0.000	<u>G4444</u>
Interferent	<u>G6621</u>
0.050	<u>SD1018</u>
0.080	<u>SD3962</u>
0.200	<u>G2078</u>

Attachments

Form 41 Post-Stability Checks
 Stability Checks Flow Calibration
 Calibration Certificate Form 40
 Calibration Adjustment Other _____

Notes/Suggested Service: _____

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

gpm 6/1/18 J. Dehan 6/4/18
 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: CHARLOTTE COUNTY SO
Time of Inspection: 11:03

Date of Inspection: 06/01/2018

Serial Number: 80-001739
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	0.047	0.079	0.195	0.078
0.000	0.048	0.080	0.197	0.078
0.000	0.048	0.079	0.196	0.078
0.000	0.049	0.079	0.197	0.078
0.000	0.048	0.079	0.196	0.078
0.000	0.049	0.080	0.196	0.078
0.000	0.048	0.080	0.197	0.078
0.000	0.048	0.081	0.196	0.078
0.000	0.049	0.080	0.197	0.078
0.000	0.049	0.080	0.196	0.078

Standard Deviations	0.0006	0.0006	0.0006	0.0000
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

JDM

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

06/01/2018
Date

6/4/18
JD

STABILITY CHECKS -# 80-001739

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001739
06/01/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:54
Control Test	0.047	08:54
Air Blank	0.000	08:55
Control Test	0.048	08:56
Air Blank	0.000	08:56
Control Test	0.047	08:57
Air Blank	0.000	08:57
Control Test Stats		
Average	0.0473	
Std Dev	0.0006	
Rel Std Dev(%)	1.2198	

SP
Operator's Signature

6/4/18
DGS

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001739
06/01/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:48
Control Test	0.078	08:48
Air Blank	0.000	08:49
Control Test	0.079	08:49
Air Blank	0.000	08:50
Control Test	0.079	08:51
Air Blank	0.000	08:51
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

SP
Operator's Signature

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001739
06/01/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:01
Control Test	0.195	09:01
Air Blank	0.000	09:02
Control Test	0.195	09:02
Air Blank	0.000	09:03
Control Test	0.196	09:04
Air Blank	0.000	09:04
Control Test Stats		
Average	0.1953	
Std Dev	0.0006	
Rel Std Dev(%)	0.2956	

SP
Operator's Signature

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001739
06/01/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:44
Control Test	0.079	08:44
Air Blank	0.000	08:45
Control Test	0.079	08:45
Air Blank	0.000	08:46
Control Test	0.078	08:46
Air Blank	0.000	08:46
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

DGS

SP
Operator's Signature

DGS

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: CHARLOTTE COUNTY SO
Time of Inspection: 08:18

Date of Inspection: 06/01/2018

Serial Number: 80-001739
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: _____ Exp: _____	0.08g/210L Test (g/210L) Lot#: _____ Exp: _____	0.20g/210L Test (g/210L) Lot#: _____ Exp: _____	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: _____ Exp: _____

Number of Simulators Used: _____

Remarks:

BYPASSED AI TO OPERATE INSTRUMENT

WJM

*N/A
COMPLIANCE NOT
DETERMINED*

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

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

06/01/2018
Date

*6/4/18
J2*