



INSTRUMENT PROCESSING SHEET

Agency Jacksonville SOS/N 80-001743

Florida Department of Law Enforcement

Date In 11/7/18DI Completion Date 11/15/18 Ship P/U H/D CMI EE

Intake Performed By <u>SQC</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input checked="" 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____	Quality Checks Performed By <u>CP</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>.231</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>AT102</u> 32 mm <u>158</u> (.139 - .169) 36 mm <u>174</u> (.156 - .190) 53 mm <u>249</u> (.228 - .278) 103 mm <u>503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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

NOV 15 2018

Alcohol Testing Program

Simulator	Serial #	Lot #/Exp
0.050	SD1021	20170TD 7/25/19
0.080	DR1275	201707E 7/25/19
0.200	SD1013	201707C 7/24/19
0.080 DGS	N/A	AG-805701 2/26/20

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By CP

Lab Temp °C 21.7
 External Digital Therm. ID#: 300503
 34°C +/- .2 Serial #: SD1021
 34°C +/- .2 Serial #: DR1275
 34°C +/- .2 Serial #: SD1013

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 CP

Barometric Pressure ID# 28427
 Gauge 1017 1017 Instrument 1016
 Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2018-A

Simulator	Serial Number
0.000	G11621
Interferent	DR3855
0.050	SD1021
0.080	DR1275
0.200	SD1013

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

SP 11/15/18 J. Dah 11/15/18
 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: JACKSONVILLE SO
Time of Inspection: 11:02

Date of Inspection: 11/15/2018

Serial Number: 80-001743
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	0.048	0.079	0.199	0.080
0.000	0.048	0.079	0.200	0.080
0.000	0.048	0.079	0.200	0.080
0.000	0.048	0.079	0.200	0.080
0.000	0.048	0.080	0.201	0.080
0.000	0.048	0.079	0.200	0.080
0.000	0.048	0.079	0.201	0.080
0.000	0.048	0.080	0.200	0.080
0.000	0.048	0.080	0.200	0.080
0.000	0.048	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080

Standard Deviations	0.0003	0.0005	0.0005	0.0000
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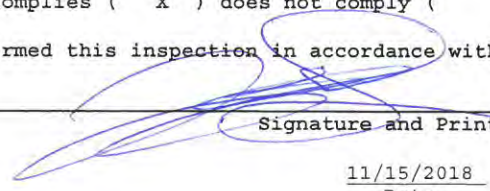
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks:

SP

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.


 Signature and Printed Name

JAKE L SHANAHAN

11/15/2018
 Date

11/15/18
JD

80-001743
 Stability Checks
 11/15/18

INTOXILYZER 8000
 Instrument Initialization
 07:47 11/15/2018

JACKSONVILLE 50
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 11/15/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:51
Control Test	0.080	08:51
Air Blank	0.000	08:52
Control Test	0.079	08:53
Air Blank	0.000	08:53
Control Test	0.079	08:54
Air Blank	0.000	08:54
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS
 Operator's Signature

JACKSONVILLE 50
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 11/15/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:00
Control Test	0.048	09:01
Air Blank	0.000	09:01
Control Test	0.048	09:02
Air Blank	0.000	09:03
Control Test	0.048	09:03
Air Blank	0.000	09:04
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

JACKSONVILLE 50
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001743
 11/15/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:05
Control Test	0.200	09:06
Air Blank	0.000	09:06
Control Test	0.199	09:07
Air Blank	0.000	09:07
Control Test	0.200	09:08
Air Blank	0.000	09:09
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

SP
 Operator's Signature

Operator's Signature

11/15/18
 [Signature]



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001743, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001743</u>	UNCERTAINTY* ±
Owning Agency:	<u>JACKSONVILLE SO</u>	0.050 g/ 210 L 0.004
Calibration Date:	<u>11/15/2018</u>	0.080 g/ 210 L 0.005
Calibration Time:	<u>11:02</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 99.73% 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.

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

11/15/2018

Date


JAKE L SHANAHAN,
Department Inspector

Service • Integrity • Respect • Quality

11/15/18
JL