



INSTRUMENT PROCESSING SHEET

Agency Lake City PDS/N 80-006221

Florida Department of Law Enforcement

Date In 01/23/2018 DI Completion Date 3/8/18 Ship P/U H/D CMI EE

Intake Performed By <u>JS</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 checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Breath Tube Screen <input type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>177</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>156</u> (.139 - .169) 36 mm <u>179</u> (.156 - .190) 53 mm <u>246</u> (.228 - .278) 103 mm <u>496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <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>G2835</u></td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td><u>SD3933</u></td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td><u>SD1025</u></td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG715202</u> <u>6/1/19</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>G2835</u>	201707D 07/25/2019	0.080	<u>SD3933</u>	201707E 07/25/2019	0.200	<u>SD1025</u>	201707C 07/24/2019	0.080 DGS	N/A	<u>AG715202</u> <u>6/1/19</u>	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>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.9</u> External Digital Therm. ID#: <u>300504</u> <u>300502</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2835</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1025</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>[Signature]</u> <u>3/8/18</u> <u>[Signature]</u> <u>3/8/18</u> Tech Review / Date Admin Review / Date																																																													

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE CITY PD
Time of Inspection: 09:54

Date of Inspection: 03/08/2018

Serial Number: 80-006221
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#:AG715202 Exp: 06/01/2019
0.000	0.050	0.081	0.202	0.080
0.000	0.050	0.081	0.202	0.080
0.000	0.050	0.081	0.202	0.080
0.000	0.050	0.081	0.203	0.080
0.000	0.051	0.082	0.203	0.080
0.000	0.051	0.081	0.203	0.080
0.000	0.050	0.082	0.203	0.080
0.000	0.051	0.082	0.203	0.080
0.000	0.051	0.081	0.204	0.080
0.000	0.051	0.082	0.203	0.080

Standard Deviations	0.0005	0.0005	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:

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.

JAKE L SHANAHAN

Signature and Printed Name

03/08/2018
Date

3/8/18
JD

80-006221
 Stable-4 Clcks
 3/8/18

INTOXILYZER 8000
 Instrument Initialization
 07:18 03/08/2018

LAKE CITY PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006221
 03/08/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:58
Control Test	0.049	07:59
Air Blank	0.000	07:59
Control Test	0.049	08:00
Air Blank	0.000	08:01
Control Test	0.049	08:01
Air Blank	0.000	08:02
Control Test Stats	0.0490	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

LAKE CITY PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006221
 03/08/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:03
Control Test	0.201	08:04
Air Blank	0.000	08:04
Control Test	0.201	08:05
Air Blank	0.000	08:06
Control Test	0.201	08:06
Air Blank	0.000	08:07
Control Test Stats	0.2010	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

LAKE CITY PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006221
 03/08/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:08
Control Test	0.081	08:09
Air Blank	0.000	08:09
Control Test	0.081	08:10
Air Blank	0.000	08:11
Control Test	0.081	08:11
Air Blank	0.000	08:12
Control Test Stats	0.0810	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

3/8/18

Operator's Signature

OSM



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

Calibration Certificate

This is to certify the calibration of Intoxilyzer 8000 serial number 80-006221, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-006221</u>	UNCERTAINTY* ±
Owning Agency:	<u>LAKE CITY PD</u>	0.05 g/ 210 L
Calibration Date:	<u>03/08/2018</u>	0.08 g/ 210 L
Calibration Time:	<u>09:54</u>	0.20 g/ 210 L
		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.

03/08/2018

Date


JAKE L SHANAHAN,
 Department Inspector

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

Service • Integrity • Respect • Quality

3/8/18




Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE CITY PD
Time of Inspection: 07:49

Date of Inspection: 03/08/2018

Serial Number: 80-006221
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: _____

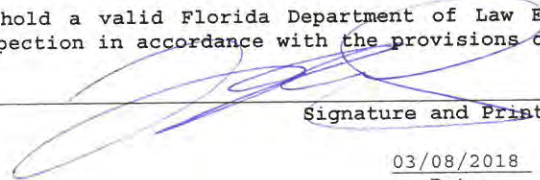
Remarks:
BYPASS AI TO OPERATE

Pgam

* Not a compliance check *

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.



 Signature and Printed Name

JAKE L SHANAHAN

03/08/2018

 Date

3/8/18
[Signature]