FDLE

Florida Department of Law Enforcement

INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office S/N 80-006471

Date In 10/10/2018 DI Completion Date 10/10/2018 ☐Ship ☑P/U ☐H/D ☐CMI ☐EE

Intake Performed By Dell

- ☑ Annual
- ☐ Registration
- ☐ Return from CMI / EE

Visual Inspection:

- ☑ Case
- ☑ Handle
- ☑ Keyboard
- ☑ Dry Gas Shelf
- ☑ Feet
- ☑ Breath Tube
- ☑ Ports
- ☑ Screws Tight

Other Equipment/ Accessories:

- ☐ Power cord
- ☐ Printer Cable
- ☐ Static Bag
- ☐ 12V DC Cable

Notes:

Final Release Date

FDLE

OCT 22 2018

Alcohol Testing Program

Quality Checks Performed By Dell

- ☑ Breath Tube Screen
- ☑ Replace External O-Rings
- ☑ Instrument Set Up Verified
- ☑ R-Value 205
- ☑ Flow Verification (L/s)

Flow Column # ATP 101

32 mm	.152	(.139 - .169)
36 mm	.171	(.156 - .190)
53 mm	.230	(.228 - .278)
103 mm	.496	(.447 - .547)

- ☑ Barometric Pressure Check

Gauge ID # 28199

- ☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050	SD3967	201707D 07/25/2019
0.080	SD3968	201707E 07/25/2019
0.200	SD3969	201707C 07/24/2019
0.080 DGS	N/A	AG805701 02/26/2020

Flow Calibration Performed By

Flow Column #

- ☐ 5L/min – 17mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value
- ☐ 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

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other

Temperature Checks Performed By Dell

- ☑ Lab Temp °C 21.80C

External Digital Therm. ID#: 300949

- ☑ 34°C +-.2 Serial #: SD3967
- ☑ 34°C +-.2 Serial #: SD3968
- ☑ 34°C +-.2 Serial #: SD3969

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 Dell

Barometric Pressure ID# 68639

Gauge 1009 Instrument 1010

Mouth Alcohol Solution Lot # 2017-B

Acetone Stock Solution Lot # 2018-A

Simulator	Serial Number
0.000	SD3965
Interferent	SD3966
0.050	SD3967
0.080	SD3968
0.200	SD3969

Attachments

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

Notes/Suggested Service: E-mailed ☑ APPROVED

Verification post unauthorized user.

- ☑ **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**

Dell 10/19/18 — Tech Review / Date

10/22/18 — Admin Review / Date

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MONROE COUNTY S.O.
Serial Number: 80-006471
Time of Inspection: 10:48
Date of Inspection: 10/10/2018
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	0.198	0.078
0.000	0.048	0.080	0.198	0.078
0.000	0.048	0.079	0.198	0.078
0.000	0.048	0.080	0.199	0.078
0.000	0.048	0.080	0.198	0.078
0.000	0.049	0.080	0.199	0.077
0.000	0.048	0.080	0.198	0.078
0.000	0.049	0.080	0.198	0.078
0.000	0.049	0.080	0.198	0.078
0.000	0.049	0.080	0.198	0.078

Standard Deviations	0.0005	0.0004	0.0004	0.0003

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 (X) 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.

DAVID E REYES-RIVERA
Signature and Printed Name

10/10/2018
Date

10/22/18

FDLE/ATP Form 41 –Revised August 2005

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006471	Monroe County Sheriff's Office	10/10/2018	DEK

0.05g/210L

SN: SD3967 Temp: 34.10c

0.047 to 0.053 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
10/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:17
Control Test	0.048	08:18
Air Blank	0.000	08:19
Control Test	0.048	08:19
Air Blank	0.000	08:20
Control Test	0.047	08:20
Air Blank	0.000	08:21

Control Test Stats

Average	0.0477
Std Dev	0.0006
Rel Std Dev(%)	1.2112

DEK
Operator's Signature

10/10/18

0.08g/210L

SN: SD3968 Temp: 34.10c

0.077 to 0.083 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
10/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:22
Control Test	0.079	08:23
Air Blank	0.000	08:23
Control Test	0.080	08:24
Air Blank	0.000	08:24
Control Test	0.079	08:25
Air Blank	0.000	08:26

Control Test Stats

Average	0.0793
Std Dev	0.0006
Rel Std Dev(%)	0.7277

DEK
Operator's Signature

0.20g/210L

SN: SD3969 Temp:34.10c

0.194 to 0.206 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
10/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:27
Control Test	0.198	08:29
Air Blank	0.000	08:28
Control Test	0.197	08:29
Air Blank	0.000	08:29
Control Test	0.198	08:30
Air Blank	0.000	08:31

Control Test Stats

Average	0.1977
Std Dev	0.0006
Rel Std Dev(%)	0.2921

DEK
Operator's Signature

DGS 0.08g/210L

Lot AG805701

0.077 to 0.083 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
10/10/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:32
Control Test	0.077	08:32
Air Blank	0.000	08:32
Control Test	0.077	08:33
Air Blank	0.000	08:33
Control Test	0.077	08:34
Air Blank	0.000	08:34

Control Test Stats

Average	0.0770
Std Dev	0.0000
Rel Std Dev(%)	0.0000

DEK
Operator's Signature

PDM

Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
4700 Terminal Drive, Suite 1
Ft. Myers, FL 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-006471 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-006471		UNCERTAINTY* ±
Owning Agency:	MONROE COUNTY S.O.	0.050 g/ 210 L	0.004
Calibration Date:	10/10/2018	0.080 g/ 210 L	0.005
Calibration Time:	10:48	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.

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10/10/2018
Date

DAVID E REYES-RIVERA,
Department Inspector

10/10/18

FDLE
Florida Department of Law Enforcement

INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office S/N 80-006471

Date In 1/24/2018 DI Completion Date 1/24/2018 ☐Ship ☐P/U ☑H/D ☐CMI ☐EE

Intake Performed By DECR

☑ Annual
☐ Registration
☐ Return from CMI / EE

Visual Inspection:
☑ Case ☑ Handle
☑ Keyboard ☑ Dry Gas Shelf
☑ Feet ☑ Breath Tube
☑ Ports ☑ Screws Tight

Other Equipment/ Accessories:
☐ Power cord ☐ Printer Cable
☐ Static Bag ☐ 12V DC Cable

Notes:

Final Release Date
FDLE
FEB 09 2018
Alcohol Testing Program

Quality Checks Performed By DECR

☑ Breath Tube Screen
☑ Replace External O-Rings
☑ Instrument Set Up Verified
☑ R-Value 208
☑ Flow Verification (L/s)
Flow Column # ATP 101
32 mm .156 (.139 - .169)
36 mm .171 (.156 - .190)
53 mm .242 (.228 - .278)
103 mm .496 (.447 - .547)
☑ Barometric Pressure Check
Gauge ID # 28663
☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050	SD3967	201707D 07/25/2019
0.080	SD3968	201707E 07/25/2019
0.200	SD3969	201707C 07/24/2019
0.080 DGS	N/A	AG626604 09/22/2018

Flow Calibration Performed By

Flow Column #
☐ 5L/min – 17mm
☐ 15L/min – 53mm
☐ 30L/min – 103mm
☐ R-Value
☐ 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

☐ Battery Replacement
☐ Dry Gas Regulator Replacement
☐ Breath Tube Replacement
☐ Other

Temperature Checks Performed By DECR

☑ Lab Temp °C 20.43c
External Digital Therm. ID#: 300918
☑ 34°C +-.2 Serial #: SD3967
☑ 34°C +-.2 Serial #: SD3968
☑ 34°C +-.2 Serial #: SD3969

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 DECR

Barometric Pressure ID# 68639
Gauge 1020 Instrument 1020
Mouth Alcohol Solution Lot # 2016-C
Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.000	SD3965
Interferent	SD3966
0.050	SD3967
0.080	SD3968
0.200	SD3969

Attachments

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

Notes/Suggested Service: E-mailed ✓ APPROVED

☑ **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**

2/8/18 — Tech Review / Date
2/9/18 — Admin Review / Date

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MONROE COUNTY S.O.
Time of Inspection: 10:54

Date of Inspection: 01/24/2018

Serial Number: 80-006471
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#:AG626604 Exp: 09/22/2018
0.000	0.048	0.079	0.197	0.079
0.000	0.048	0.080	0.198	0.078
0.000	0.048	0.080	0.198	0.078
0.000	0.048	0.079	0.198	0.078
0.000	0.048	0.079	0.198	0.078
0.000	0.048	0.079	0.198	0.078
0.000	0.048	0.080	0.198	0.078
0.000	0.048	0.079	0.198	0.078
0.000	0.049	0.080	0.198	0.078
0.000	0.049	0.079	0.199	0.078
Standard Deviations	0.0004	0.0005	0.0004	0.0003

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 (X) 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.

DAVID E REYES-RIVERA
Signature and Printed Name

01/24/2018
Date

2/9/18

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006471	Monroe County Sheriff's Office	01/24/2018	DELL

0.05g/210L

SN: SD3967 Temp: 34.05c

0.047 to 0.053 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
01/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:20
Control Test	0.048	08:21
Air Blank	0.000	08:21
Control Test	0.049	08:22
Air Blank	0.000	08:23
Control Test	0.049	08:23
Air Blank	0.000	08:24
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

DELL
Operator's Signature

2/9/18

0.08g/210L

SN: SD3968 Temp: 34.00c

0.077 to 0.083 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
01/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:25
Control Test	0.079	08:26
Air Blank	0.000	08:26
Control Test	0.080	08:27
Air Blank	0.000	08:27
Control Test	0.080	08:28
Air Blank	0.000	08:29
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DELL
Operator's Signature

0.20g/210L

SN: SD3969 Temp:34.07c

0.194 to 0.206 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
01/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:30
Control Test	0.199	08:31
Air Blank	0.000	08:31
Control Test	0.199	08:32
Air Blank	0.000	08:32
Control Test	0.199	08:33
Air Blank	0.000	08:33
Control Test Stats		
Average	0.1990	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DELL
Operator's Signature

DGS 0.08g/210L

Lot AG626604

0.077 to 0.083 ☑

MONROE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006471
01/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:35
Control Test	0.078	08:35
Air Blank	0.000	08:36
Control Test	0.078	08:36
Air Blank	0.000	08:36
Control Test	0.078	08:37
Air Blank	0.000	08:37
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DEAN
Operator's Signature

8AM

FDLE

Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
4700 Terminal Drive, Suite 1
Ft. Myers, FL 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-006471 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

			UNCERTAINTY* ±
Serial Number:	80-006471		
Owning Agency:	MONROE COUNTY S.O.	0.05 g/ 210 L	0.004
Calibration Date:	01/24/2018	0.08 g/ 210 L	0.005
Calibration Time:	10:54	0.20 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 Tartget 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.

01/24/2018
Date

DAVID E REYES-RIVERA,
Department Inspector

2/9/18