



INSTRUMENT PROCESSING SHEET

Agency FHPS/N 80-001070

Florida Department of Law Enforcement

Date In 12/21/18DI Completion Date 1/3/19 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 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>JE</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>204</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>.156</u> (.139 - .169) 36 mm <u>.167</u> (.156 - .190) 53 mm <u>.246</u> (.228 - .278) 103 mm <u>.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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>SD1012</u></td> <td><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG805701</u> <u>2/26/20</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>SD1012</u>	<u>201707D</u> <u>7/25/19</u>	0.080	<u>DR1279</u>	<u>201707E</u> <u>7/25/19</u>	0.200	<u>DR3856</u>	<u>201707C</u> <u>7/24/19</u>	0.080 DGS	N/A	<u>AG805701</u> <u>2/26/20</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>JE</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.5</u> External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1012</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>																																	
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Notes/Suggested Service: <u>Change level 2 password to something unique. JE</u> _____ _____ _____		Department Inspection Performed By <u>JE</u> Barometric Pressure ID# <u>26932</u> Gauge <u>1016</u> Instrument <u>1016</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td><u>62408</u></td> </tr> <tr> <td>Interferent</td> <td><u>62882</u></td> </tr> <tr> <td>0.050</td> <td><u>SD1012</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> </tr> </tbody> </table> Attachments <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 checked="" type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____	Simulator	Serial Number	0.000	<u>62408</u>	Interferent	<u>62882</u>	0.050	<u>SD1012</u>	0.080	<u>DR1279</u>	0.200	<u>DR3856</u>																																				
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<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>JE</u> 1/3/19 <u>Scott Kirkland</u> 1/3/19 Tech Review / Date Admin Review / Date																																																

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 11:32

Date of Inspection: 01/03/2019

Serial Number: 80-001070
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	0.051	0.082	0.198	0.080
0.000	0.051	0.082	0.198	0.080
0.000	0.051	0.081	0.198	0.079
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0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.080	0.197	0.079
0.000	0.050	0.080	0.198	0.078

Standard Deviations	0.0005	0.0008	0.0003	0.0005
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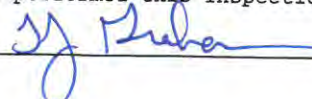
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0005 Number of Simulators Used: 5

Remarks:

TJG
1/3/19

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 THOMAS J GRAHAM

01/03/2019
 Date

80-001070

1/3/19
JDA

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001070
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:44
Control Test	0.051	08:45
Air Blank	0.000	08:45
Control Test	0.050	08:46
Air Blank	0.000	08:46
Control Test	0.050	08:47
Air Blank	0.000	08:48
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

JDA
Operator's Signature

CGM

13X
1/3/19

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001070
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:49
Control Test	0.080	08:49
Air Blank	0.000	08:50
Control Test	0.080	08:51
Air Blank	0.000	08:51
Control Test	0.081	08:52
Air Blank	0.000	08:52
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

JDA
Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001070
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:53
Control Test	0.197	08:54
Air Blank	0.000	08:55
Control Test	0.197	08:55
Air Blank	0.000	08:56
Control Test	0.197	08:57
Air Blank	0.000	08:57
Control Test Stats		
Average	0.1970	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

JDA
Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001070
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:58
Control Test	0.079	08:58
Air Blank	0.000	08:59
Control Test	0.078	08:59
Air Blank	0.000	09:00
Control Test	0.079	09:00
Air Blank	0.000	09:01
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

DGS

JDA
Operator's 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 80-001070, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001070</u>	UNCERTAINTY* ±	
Owning Agency:	<u>FL HIGHWAY PATROL</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>01/03/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>11:32</u>	0.200 g/ 210 L	0.007
		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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ASK
1/3/19

01/03/2019

Date

Thomas J Graham
THOMAS J GRAHAM,
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 08:14

Date of Inspection: 01/03/2019

Serial Number: 80-001070
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 INSTRUMENT. NOT A COMPLIANCE CHECK.

JGM
JK
1/3/19

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.

TJ Graham

THOMAS J GRAHAM
Signature and Printed Name

01/03/2019
Date