INSTRUMENT PROCESSING SHEET

FDLE Florida Department of Law Enforcement

Agency Collier County Sheriff's Office S/N 80-001651

Date In 02/04/2019 DI Completion Date 02/05/2019 ☐Ship ☐P/U ☑H/D ☐CMI ☐EE

Intake Performed By DCLL

- ☑ 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 14 2019

Alcohol Testing Program

Quality Checks Performed By DCLL

- ☑ Breath Tube Screen
- ☑ Replace External O-Rings
- ☑ Instrument Set Up Verified
- ☑ R-Value 146
- ☑ Flow Verification (L/s)

Flow Column # ATP 101

32 mm	.156	(.139 - .169)
36 mm	.175	(.156 - .190)
53 mm	.250	(.228 - .278)
103 mm	.511	(.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	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 DCLL

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☑ Other Form load/Changed pass

Temperature Checks Performed By DCLL

- ☑ Lab Temp °C 21.97C

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 DCLL

Barometric Pressure ID# 68639

Gauge 1016 Instrument 1016

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

Notes/Suggested Service: E-mailed ☑ APPROVED

Approved date 2/5/2019

DERR

Digitally signed by DERR
Date: 2020.05.20 12:55:28 -04'00'

- ☑ **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**

DCLL 2/13/19 Tech Review / Date

2/14/19 Admin Review / Date

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: COLLIER COUNTY SO
Time of Inspection: 08:42
Date of Inspection: 02/05/2019
Serial Number: 80-001651
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	0.049	0.080	0.197	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	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.050	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079

Standard Deviations	0.0004	0.0003	0.0003	0.0004

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

PDM

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 Eduardo Reyes Rivera
Signature and Printed Name

DAVID E REYES-RIVERA

02/05/2019
Date

2/14/19
JO

FDLE/ATP Form 41 –Revised August 2005

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001651	Collier County Sheriff's Office	02/05/2019	DCR

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.06C	SN: SD3968 Temp: 34.07C	SN: SD3969 Temp:34.08C	Lot AG805701
0.047 to 0.053 ☑	0.077 to 0.083 ☑	0.194 to 0.206 ☑	0.077 to 0.083 ☑

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:20
Control Test	0.048	06:20
Air Blank	0.000	06:21
Control Test	0.048	06:22
Air Blank	0.000	06:22
Control Test	0.049	06:23
Air Blank	0.000	06:23

Control Test Stats

Average	0.0483
Std Dev	0.0006
Rel Std Dev(%)	1.1945

DCR
Operator's Signature

2/4/19

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:25
Control Test	0.080	06:25
Air Blank	0.000	06:26
Control Test	0.079	06:27
Air Blank	0.000	06:27
Control Test	0.079	06:28
Air Blank	0.000	06:28

Control Test Stats

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

DCR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:29
Control Test	0.197	06:30
Air Blank	0.000	06:31
Control Test	0.197	06:31
Air Blank	0.000	06:32
Control Test	0.197	06:33
Air Blank	0.000	06:33

Control Test Stats

Average	0.1970
Std Dev	0.0000
Rel Std Dev(%)	0.0000

DCR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:34
Control Test	0.078	06:35
Air Blank	0.000	06:35
Control Test	0.079	06:36
Air Blank	0.000	06:36
Control Test	0.078	06:36
Air Blank	0.000	06:37

Control Test Stats

Average	0.0783
Std Dev	0.0006
Rel Std Dev(%)	0.7370

DCR
Operator's Signature

RGM

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 80-001651 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-001651
Owning Agency:	COLLIER COUNTY SO
Calibration Date:	02/05/2019
Calibration Time:	08:42

	UNCERTAINTY* ±
0.050 g/ 210 L	0.004
0.080 g/ 210 L	0.004
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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02/05/2019
Date

DAVID E REYES-RIVERA,
Department Inspector

FDLE

Florida Department of Law Enforcement

INSTRUMENT PROCESSING SHEET

Agency Collier County Sheriff's Office S/N 80-001651

Date In 02/04/2019 DI Completion Date 02/05/2019 ☐Ship ☐P/U ☑H/D ☐CMI ☐EE

Intake Performed By DCRR

☑ 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 14 2019
Alcohol Testing Program

Quality Checks Performed By DCRR

☑ Breath Tube Screen
☑ Replace External O-Rings
☑ Instrument Set Up Verified
☑ R-Value 146
☑ Flow Verification (L/s)
Flow Column # ATP 101
32 mm .156 (.139 - .169)
36 mm .175 (.156 - .190)
53 mm .250 (.228 - .278)
103 mm .511 (.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	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 DCRR

☐ Battery Replacement
☐ Dry Gas Regulator Replacement
☐ Breath Tube Replacement
☑ Other Form load/Changed pass

Temperature Checks Performed By DCRR

☑ Lab Temp °C 21.97C
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 DCRR

Barometric Pressure ID# 68639
Gauge 1016 Instrument 1016
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

☑ **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**

PJM 2/13/19 [signature] 2/14/19
Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: COLLIER COUNTY SO
Time of Inspection: 08:42
Date of Inspection: 02/05/2019
Serial Number: 80-001651
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	0.049	0.080	0.197	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	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.050	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079

Standard Deviations	0.0004	0.0003	0.0003	0.0004

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

PGM

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 Reyes Rivera
Signature and Printed Name

DAVID E REYES-RIVERA

02/05/2019
Date

2/14/19
JO

FDLE/ATP Form 41 –Revised August 2005

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001651	Collier County Sheriff's Office	02/05/2019	DCR

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.06C	SN: SD3968 Temp: 34.07C	SN: SD3969 Temp:34.08C	Lot AG805701
0.047 to 0.053 ☑	0.077 to 0.083 ☑	0.194 to 0.206 ☑	0.077 to 0.083 ☑

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:20
Control Test	0.048	06:20
Air Blank	0.000	06:21
Control Test	0.048	06:22
Air Blank	0.000	06:22
Control Test	0.049	06:23
Air Blank	0.000	06:23

Control Test Stats

Average	0.0483
Std Dev	0.0006
Rel Std Dev(%)	1.1945

DCR
Operator's Signature

2/14/19

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:25
Control Test	0.080	06:25
Air Blank	0.000	06:26
Control Test	0.079	06:27
Air Blank	0.000	06:27
Control Test	0.079	06:28
Air Blank	0.000	06:28

Control Test Stats

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

DCR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:29
Control Test	0.197	06:30
Air Blank	0.000	06:31
Control Test	0.197	06:31
Air Blank	0.000	06:32
Control Test	0.197	06:33
Air Blank	0.000	06:33

Control Test Stats

Average	0.1970
Std Dev	0.0000
Rel Std Dev(%)	0.0000

DCR
Operator's Signature

COLLIER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001651
02/05/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	06:34
Control Test	0.078	06:35
Air Blank	0.000	06:35
Control Test	0.079	06:36
Air Blank	0.000	06:36
Control Test	0.078	06:36
Air Blank	0.000	06:37

Control Test Stats

Average	0.0783
Std Dev	0.0006
Rel Std Dev(%)	0.7370

DCR
Operator's Signature

RGM

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 80-001651 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-001651
Owning Agency:	COLLIER COUNTY SO
Calibration Date:	02/05/2019
Calibration Time:	08:42

	UNCERTAINTY* ±
0.050 g/ 210 L	0.004
0.080 g/ 210 L	0.004
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.

This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

02/05/2019
Date

DAVID E REYES-RIVERA,
Department Inspector