



INSTRUMENT PROCESSING SHEET

Agency FHP- Tampa

S/N 80-006046

Florida Department of Law Enforcement

Date In 01/08/19

DI Completion Date 1/8/19

Ship P/U H/D CMI EE

Intake Performed By <u>SQC</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 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: <u>Missing 1 foot</u>	Quality Checks Performed By <u>JD</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>217</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>.148</u> (.139 - .169) 36 mm <u>.164</u> (.156 - .190) 53 mm <u>.238</u> (.228 - .278) 103 mm <u>.523</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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)															
Final Release Date FDLE JAN 09 2019 Alcohol Testing Program	<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD1012</td> <td>201707 D 7/25/19</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> <td>201707 E 7/25/19</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> <td>201707 C 7/24/19</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG805701 2/26/20</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD1012	201707 D 7/25/19	0.080	DR1279	201707 E 7/25/19	0.200	DR3856	201707 C 7/24/19	0.080 DGS	N/A	AG805701 2/26/20	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>JD</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.6</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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Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.300</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>	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			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			Department Inspection Performed By <u>JD</u> Barometric Pressure ID# <u>26932</u> Gauge <u>1019</u> Instrument <u>1018</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>G 2408</td> </tr> <tr> <td>Interferent</td> <td>G 2882</td> </tr> <tr> <td>0.050</td> <td>SD1012</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> </tr> </tbody> </table>	Simulator	Serial Number	0.000	G 2408	Interferent	G 2882	0.050	SD1012	0.080	DR1279	0.200	DR3856
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Notes/Suggested Service: Repeated AF/MA during Department Inspection. I did not obtain SNM due to me coughing and not providing a proper sample for analysis. AF/MA is good upon repeated analysis. JD

JD 1/9/19 Butt Kirkland 1/9/19
 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: 15:47

Date of Inspection: 01/08/2019

Serial Number: 80-006046
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	0.078	0.198	0.076
0.000	0.049	0.079	0.197	0.076
0.000	0.050	0.079	0.196	0.076
0.000	0.049	0.079	0.196	0.077
0.000	0.049	0.080	0.196	0.076
0.000	0.050	0.080	0.197	0.077
0.000	0.049	0.080	0.196	0.076
0.000	0.049	0.080	0.195	0.077
0.000	0.048	0.081	0.195	0.077
0.000	0.048	0.080	0.196	0.076

Standard Deviations	0.0006	0.0008	0.0009	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0007 Number of Simulators Used: 5

Remarks:

A F / M A: I DID NOT OBTAIN SNM.
FIRST AF/MA TEST

UNABLE TO PROVIDE PROPER SAMPLE DURING

JGM
BK
1/9/19

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.

Thomas J. Graham

THOMAS J GRAHAM
Signature and Printed Name

01/08/2019
Date

80-006046

1/8/19 JSP

FL HIGHWAY PATROL
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006046
 01/08/2019
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:16
Control Test	0.049	13:17
Air Blank	0.000	13:17
Control Test	0.049	13:18
Air Blank	0.000	13:19
Control Test	0.049	13:19
Air Blank	0.000	13:20
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

JSP

Operator's Signature

POSM

BSK 1/9/19

FL HIGHWAY PATROL
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006046
 01/08/2019
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:09
Control Test	0.079	13:10
Air Blank	0.000	13:10
Control Test	0.078	13:11
Air Blank	0.000	13:11
Control Test	0.080	13:12
Air Blank	0.000	13:13
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

JSP

Operator's Signature

FL HIGHWAY PATROL
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006046
 01/08/2019
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:03
Control Test	0.199	13:04
Air Blank	0.000	13:05
Control Test	0.197	13:05
Air Blank	0.000	13:06
Control Test	0.197	13:06
Air Blank	0.000	13:07
Control Test Stats		
Average	0.1977	
Std Dev	0.0012	
Rel Std Dev(%)	0.5842	

JSP

Operator's Signature

FL HIGHWAY PATROL
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006046
 01/08/2019
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:55
Control Test	0.077	12:55
Air Blank	0.000	12:56
Control Test	0.077	12:56
Air Blank	0.000	12:56
Control Test	0.078	12:57
Air Blank	0.000	12:57
Control Test Stats		
Average	0.0773	
Std Dev	0.0006	
Rel Std Dev(%)	0.7466	

DGS

JSP

Operator's Signature

