



INSTRUMENT PROCESSING SHEET

Agency Osceola County Sheriff's OfficeS/N 80-001715Florida Department of
Law EnforcementDate In 01/09/2020 DI Completion Date 1/16/20☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	Performed By <u>RAW</u>	Quality Checks	Performed By <u>SP</u>	Flow Calibration	Performed By																																																										
☒ 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: <u>Keyboard hook loose or broken.</u>		☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>223</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-102</u> 32 mm <u>0.152</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.238</u> (.228 - .278) 103 mm <u>0.500</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>1025</u> <u>28427</u> ☒ Stability Checks		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)																																																											
Final Release Date FDLE JAN 22 2020 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><u>MP5088</u></td><td><u>201905A</u> <u>05-17-2021</u></td></tr><tr><td>0.080</td><td><u>MP5089</u></td><td><u>201905B</u> <u>05-17-2021</u></td></tr><tr><td>0.200</td><td><u>MP5090</u></td><td><u>201904D</u> <u>04-30-2021</u></td></tr><tr><td>0.080 DGS</td><td><u>N/A</u></td><td><u>AGA16501</u> <u>06-14-2021</u></td></tr></tbody></table>		Simulator	Serial #	Lot #/Exp	0.050	<u>MP5088</u>	<u>201905A</u> <u>05-17-2021</u>	0.080	<u>MP5089</u>	<u>201905B</u> <u>05-17-2021</u>	0.200	<u>MP5090</u>	<u>201904D</u> <u>04-30-2021</u>	0.080 DGS	<u>N/A</u>	<u>AGA16501</u> <u>06-14-2021</u>	Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>SP</u> ☒ Lab Temp °C <u>21.2</u> External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/- .2 Serial #: <u>SD1012</u> ☒ 34°C +/- .2 Serial #: <u>DR1279</u> ☒ 34°C +/- .2 Serial #: <u>SD1013 / MP5090</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><u>N/A</u></td><td><u>N/A</u></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><u>N/A</u></td><td></td><td></td></tr></tbody></table> ☐ 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><u>N/A</u></td><td></td><td></td></tr></tbody></table>		Simulator	Serial Number	Lot Number	Expiration	0.000		<u>N/A</u>	<u>N/A</u>	0.040				0.100				0.200				0.300				0.080 DGS	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	<u>N/A</u>			Department Inspection Performed By <u>SP</u> Barometric Pressure ID# <u>28421</u> Gauge <u>1025</u> Instrument <u>1020</u> Mouth Alcohol Solution Lot # <u>2018-B</u> Acetone Stock Solution Lot # <u>2019-A</u> <table border="1"><thead><tr><th>Simulator</th><th>Serial Number</th></tr></thead><tbody><tr><td>0.000</td><td><u>G2408</u></td></tr><tr><td>Interferent</td><td><u>SP SD G2882</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>SD1013 / MP5090</u></td></tr></tbody></table> Attachments ☒ Form 41 <u>X2</u> ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment ☐ Post-Stability Checks ☐ Flow Calibration ☐ Form 40 ☐ Other _____		Simulator	Serial Number	0.000	<u>G2408</u>	Interferent	<u>SP SD G2882</u>	0.050	<u>SD1012</u>	0.080	<u>DR1279</u>	0.200	<u>SD1013 / MP5090</u>
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Notes/Suggested Service: _____ _____ _____ _____ _____		☒ 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 <u>OGM</u> <u>1/21/20</u> <u>Brett Kirkland</u> <u>1/21/2020</u> Tech Review / Date Admin Review / Date																																																													



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 80-001715, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001715</u>	UNCERTAINTY* $\pm$
Owning Agency:	<u>OSCEOLA COUNTY S.O.</u>	0.050 g/ 210 L 0.004
Calibration Date:	<u>01/16/2020</u>	0.080 g/ 210 L 0.005
Calibration Time:	<u>15:06</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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01/16/2020

Date

Shayla Platt

SHAYLA D PLATT,
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Page 1 of 1

QPM
TSK
1/21/2020

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: OSCEOLA COUNTY S.O.

Serial Number: 80-001715

Time of Inspection: 15:06

Date of Inspection: 01/16/2020

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#: 201905A Exp: 05/14/2021	0.08g/210L Test (g/210L) Lot#: 201905B Exp: 05/14/2021	0.20g/210L Test (g/210L) Lot#: 201904D Exp: 04/30/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: AG916501 Exp: 06/14/2021
0.000	0.047	0.076	0.196	0.079
0.000	0.048	0.077	0.196	0.080
0.000	0.048	0.077	0.196	0.080
0.000	0.049	0.078	0.196	0.080
0.000	0.048	0.078	0.197	0.080
0.000	0.049	0.077	0.196	0.080
0.000	0.048	0.077	0.197	0.079
0.000	0.049	0.077	0.196	0.080
0.000	0.048	0.078	0.196	0.080
0.000	0.049	0.078	0.196	0.080

Standard Deviations	0.0006	0.0006	0.0004	0.0004
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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:

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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

01/16/2020

Date

*OK
1/21/2020*

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: OSCEOLA COUNTY S.O.
Time of Inspection: 12:05

Date of Inspection: 01/16/2020

Serial Number: 80-001715
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		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: 201905A Exp: 05/14/2021	0.08g/210L Test (g/210L) Lot#: 201905B Exp: 05/14/2021	0.20g/210L Test (g/210L) Lot#: 201904D Exp: 04/30/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:
0.000	0.048	0.077	0.000 / 0.130	
0.000	0.048	0.078	0.000 / 0.146	
0.000	0.049	0.078	0.000 / 0.165	
0.000	0.049	0.079	0.000 / 0.186	
0.000	0.049	0.079	0.000 / 0.195	
0.000	0.049	0.078	0.000 / 0.196	
0.000	0.049	0.079	0.000 / 0.197	
0.000	0.049	0.079	0.000 / 0.196	
0.000	0.049	0.079	0.000 / 0.197	
0.000	0.050	0.079	0.000 / 0.197	
Standard Deviations	0.0005	0.0007	0.0000 / 0.0247	

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

Remarks:

20: Control Outside Tolerance, Control Outside Tolerance.

First Simulator had leak preventing appropriate analysis of alcohol reference solution. After replacing simulator I inadvertently started the next series of tests before the simulator had enough time to warm up. Issues experienced were due to simulator and operator error. SP

*SPM
BK
1/21/2020*

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.

Shayla Platt

Signature and Printed Name

SHAYLA D PLATT

01/16/2020
Date

stability checks

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001715
01/10/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:43
Control Test	0.048	10:43
Air Blank	0.000	10:44
Control Test	0.048	10:45
Air Blank	0.000	10:45
Control Test	0.048	10:46
Air Blank	0.000	10:46
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DS

Operator's Signature

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001715
01/10/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:47
Control Test	0.078	10:48
Air Blank	0.000	10:49
Control Test	0.078	10:49
Air Blank	0.000	10:50
Control Test	0.078	10:51
Air Blank	0.000	10:51
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DS

Operator's Signature

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001715
01/10/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:53
Control Test	0.199	10:54
Air Blank	0.000	10:54
Control Test	0.195	10:55
Air Blank	0.000	10:55
Control Test	0.195	10:56
Air Blank	0.000	10:57
Control Test Stats		
Average	0.1963	
Std Dev	0.0023	
Rel Std Dev(%)	1.1763	

DS

Operator's Signature

OSCEOLA COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001715
01/10/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:58
Control Test	0.080	10:58
Air Blank	0.000	10:58
Control Test	0.080	10:59
Air Blank	0.000	10:59
Control Test	0.081	11:00
Air Blank	0.000	11:00
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DRY

DS

Operator's Signature

DSM
TSK
1/21/2020