

INSTRUMENT PROCESSING SHEET

Agency Hamilton County Sheriff's Office S/N 80-000770

Florida Department of Law Enforcement

Date In <u>03-28-2023</u> DI Completion Date <u>04-04-2023</u> ■Ship □P/U □H/D □CMI □EE

| Intake | By <u>I</u> S | <u> </u> | Quality C | hec | ks By <u>IS</u> | Date 04-03-2023 | Flow Calibi | ration By | Date |
|--------------------------|---------------------------|------------------------|-------------------------------|---------------|-----------------|--|------------------------------|-------------------|--|
| Annual | ■ Breath Tube Screen | | | oe Screen | | Flow Colum | nn # | | |
| ☐ Registration | | Replace External O-Rin | | | gs | ☐ 5L/r | min – 17mm | | |
| Return from CMI / EE | | ■ Instrun | nen | t Set Up Veri | fied | ☐ 15L | /min – 53mm | | |
| | • | | R-Value | | • | | | /min – 103mm | |
| Visual Inspe | | | | | ication (L/s) | | ☐ R-Value | | |
| ■ Case | Handle | | | | # ATP-102 | | | ibration Verifica | tion (I /s) |
| Keyboard | • | | | | | (.139169) | | nn # | , , , |
| Feet | Breath Tub | e | | | | | 22 mm | ш т | |
| Ports | Screws Tigh | nt | 36 mm <u>0.167</u> | | | (.130190) | 32 111111 _ | | (.139169) |
| Other Fauin | ment/ Accessories: | | 53 mm <u>0.234</u> | | | (.228278) | | | (.156190) |
| | rd Printer Cab | مار | 103 mm <u>0.500</u> | | | | | | (.228278) |
| 1 | | | | | c Pressure Ch | neck | 103 mm ₋ | | (.447547) |
| Static Bag | g 🔲 12V DC Cab | oie | Gauge ID # <u>30793</u> | | | | | | |
| Notes: | | | Stabilit | y Cl | necks | | | | |
| | | | Simulato | r | Serial # | Lot #/Exp | Maintenan | ice | Ву |
| ĺ | | | 0.050 | | | 202201C | ☐ Battery | Replacement | |
| | | | 0.030 | | MP6291 | 01-11-2024 | ☐ Dry Gas | Regulator Repla | cement |
| | | | 0.080 | | | 202201D | ☐ Breath T | ube Replaceme | nt |
| | | | 0.000 | | MP6292 | 01-18-2024 | ☐ Other | | |
| | | | 0.200 | | | 202201E | | | |
| | | | | | MP6293 | 01-18-2024 | | | |
| | | | 0.000.00 | ``` | N/A | | | | |
| | | | 0.080 DG | 13 | IN/A | AG229803 | | | |
| | | | | _ | | 10-25-2024 | -• | | - 10 |
| Calibration | Adjustment Pressure Gauge | | ID# | В | By | Department Inspector Barometric Pressure | | | By IS |
| | | 1 - 4 11 | | L | | Gauge 1015 | | | |
| Simulator | Seriai # | Lot # | | EX | piration | | | | |
| 0.000 | | | N/A | | N/A | Mouth Alcohol Solu | | | |
| 0.040 | | | | | | Acetone Stock Solut | ion Lot # <u>20</u> | | |
| 0.100 | | | | | | Simulator | | Serial Number | 222 |
| 0.200 | | | | | | 0.000 | | MP6 | |
| 0.300 | | | | | | Interferent 0.050 | | MP6 | |
| 0.080 DGS | N/A | | | | | 0.080 | | MP6 | |
| | | | | | | 0.200 | | MP6 | |
| | pration Adjustment | | y Checks | | | | | | |
| Simulator | Serial # | Lot # | | Ex | piration | Attachments | | l n | |
| 0.050 | | | | | | Form 41 | | ☐ Post-Stabili | - |
| 0.080 | | | | | | ■ Stability Checks | | ☐ Flow Calibra | ation |
| 0.200 | | | | | | Calibration Cert | ificate | ☐ Form 40 | |
| 0.080 DGS | N/A | | | | | ☐ Calibration Adju | ıstment | Other | |
| | | 1 | | | | ■ Instrument Cor | maliaa with C | Shamtar 11D 0 I | |
| Notes/Suggested Service: | | | ☐ Instrument Do | • | • | | | | |
| | | | | | | | 11D-6, FAC | | |
| | | | Return to/Place | | • | | | | |
| | | | Remain Out of Evidentiary Use | | | | | | |
| | | | | | | | | | |
| | | | | | | Conduct an Age | ency inspecti | on Before Evide | entiary Use |
| | | | | | | Taylor Digitally signed by Taylo | | licodemo Nicod | ully signed by Phil |
| | | | | | | Taylor | r Gutschow 3-o4000 Phil N | licodemo Nicod | llly signed by Phil lemo 2023.04.11 08:52:34 -04'00' |

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: HAMILTON COUNTY SO Time of Inspection: 13:30

Date of Inspection: 04/04/2023

Serial Number: 80-000770

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 | NO |
| 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#:202201C Exp: 01/11/2024 | 0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024 | 0.20g/210L Test (g/210L) Lot#:202201E Exp: 01/18/2024 | 0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG229803 Exp: 10/25/2024 |
|----------------------------------|--|--|--|---|
| 0.000 | 0.047 | 0.077 | 0.199 | 0.076 |
| 0.000 | 0.048 | 0.077 | 0.199 | 0.077 |
| 0.000 | 0.048 | 0.077 | 0.199 | 0.076 |
| 0.000 | 0.047 | 0.078 | 0.199 | 0.077 |
| 0.000 | 0.048 | 0.077 | 0.199 | 0.077 |
| 0.000 | 0.048 | 0.078 | 0.199 | 0.077 |
| 0.000 | 0.048 | 0.078 | 0.199 | 0.077 |
| 0.000 | 0.048 | 0.078 | 0.200 | 0.076 |
| 0.000 | 0.048 | 0.078 | 0.200 | 0.076 |
| 0.000 | 0.049 | 0.078 | 0.199 | 0.077 |
| Standard Deviations | 0.0005 | 0.0005 | 0.0004 | 0.0005 |

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

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.

Signature and Printed Name

04/04/2023 Date

Stability checks

HAMILTON COUNTY SO Intoxilyzer - Alcohol Analyzer

Model 8000 SN 80-000770

04/03/2023

Software: 8100.27

| Test | g/210L | Time |
|---|------------------|--|
| Rir Blank Control Test Air Blank Control Test Air Blank Control Test Air Blank Control Test Air Blank Control Test Stat: Auerage Std Deu Rel Std Deu(%) | 0.0473 0.0006 | 14: 39 14: 40 14: 40 14: 41 14: 42 14: 42 14: 42 |
| | | |

| HAMILTON COUNTY SO | | |
|-----------------------|----------|-----------|
| Intoxilyzer - Alcohol | Analyzer | |
| Model 8000 | SN | 80-000770 |

Model 8000

04/03/2023 Software: 8100.27

| Test | g/210L | Time |
|--|---|--|
| Air Blank Control Test Air Blank Control Test Air Blank Control Test Air Blank | 0.000 0.077 0.000 0.077 0.000 0.077 0.000 | 14: 44 14: 45 14: 45 14: 45 14: 47 14: 47 |
| Control Test State Average Std Dev Rel Std Dev(%) | 0.0770 0.0000 | |

HAMILTON COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000770 04/03/2023

Software: 8100.27

| Test | g/210L | Time |
|------------------|--------|-------|
| 1636 | 9,5100 | Tine |
| Air Blank | 0.000 | 14:48 |
| Control Test | 0.199 | 14:49 |
| Air Blank | 0.000 | 14:50 |
| Control Test | 0.199 | 14:50 |
| Air Blank | 0,000 | 14:51 |
| Control Test | 0.199 | 14:51 |
| Air Blank | 0.000 | 14:52 |
| Control Test Sta | ts | |
| Average | 0.1990 | |
| Std Dev | 0.0000 | |
| Rel Std Neu(%) | 0.000 | |

Operator's Signature

Operator's Signature

Operator's Signature

HAMILTON COUNTY SO Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-000770

04/03/2023

Software: 8100.27

| Test | g/210L | Time |
|------------------|--------|-------|
| Air Blank | 0.000 | 14:54 |
| Control Test | 0.077 | 14:54 |
| Air Blank | 0.000 | 14:54 |
| Control Test | 0.077 | 14:55 |
| Air Blank | 0.000 | 14:55 |
| Control Test | 0.078 | 14:56 |
| Air Blank | 0.000 | 14:58 |
| Control Test Sta | ts | |
| Average | 0.0773 | |
| Std Dev | 0.0006 | |
| Rel Std Deu(%) | 0.7466 | |
| | | |

Operator's Signature



Calibration Certificate

Florida Department of Law Enforcement Alcohol Testing Program 2331 Phillips Road. Suite B1032 Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000770, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

| Serial Number: | 80-000770 | UNCERTAINTY* ± | |
|-------------------|--------------------|-------------------------------|-------|
| Owning Agency: | HAMILTON COUNTY SO | 0.050 g/ 210 L | 0.004 |
| Calibration Date: | 04/04/2023 | 0.080 g/ 210 L | 0.004 |
| Calibration Time: | 13:30 | 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).

The instrument results before and after any adjustment are found in the associated pre and post stability checks.

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. Simulator temperatures are checked with NIST traceable digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the use 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. Digitally signed by Israel

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04/04/2023

Israel Soto Soto Date: 2023.04.04 13:41:31

-04'00'

Date

ISRAEL SOTO, Department Inspector

FDLE/ATP Form 69 March 2022

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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