

### **INSTRUMENT PROCESSING SHEET**

| Agency Fr   | IF TOOP E     |                 |  |                                | _S/N_80-00112  | 20   |  |
|---|---------------|-----------------|--|--------------------------------|--|--|--|
| Florida Department of Date In 02<br>Law Enforcement | /16/2023      | DI Completion   | Date <u>03/01/2023</u>   | 🗆 Ship                         | ■P/U □H/D  | □смі                                       | DEE  |
| Intake By TDG                                       | Quality Che   | cks By TDG      | Date 03/01/2023  | Flow Calib                     | ration By  | Date                                       | The Control  |
| ■ Annual  | Breath T      |                 |  |                                | mn #   |  |  |
| ☐ Registration                                      | Replace I     | External O-Ring | gs   | □ 5L/                          | min – 17mm   |  |  |
| ☐ Return from CMI / EE                              | ■ Instrume    | nt Set Up Veri  | fied   | ☐ 15l                          | /min – 53mm  |  |  |
| On Management Street Sec. States Comp.              | R-Value       |                 |  | According to the second of the | /min – 103mm   |  |  |
| Visual Inspection:                                  |               | ification (L/s) |  |                                |  |  |  |
| ■ Case ■ Handle                                     | and delighter | n # ATP104      |  |                                | libration Verifica   | tion (1 /s)                                |  |
| Keyboard Dry Gas Shelf                              |               |                 | (.139169)  |                                | nn #   |  |  |
| Feet Breath Tube                                    |               |                 | (.156190)  | 32 mm                          |  | / 120                                      | 160\   |
| Ports Screws Tight                                  |               |                 | (.228278)  |                                |  |  |  |
| Other Equipment/ Accessories:                       | 103 mm 0      | 503             | (.447547)  |                                |  |  |  |
| ■ Power cord □ Printer Cable                        |               | ric Pressure Ch |  | 103 mm                         |  | (.220                                      | 2/0)   |
| ☐ Static Bag ☐ 12V DC Cable                         | Gauge ID #    |                 | IECK   | 103 11111                      |  | (.447                                      | 54/)   |
| Notes: Keyboard does not work.                      | Stability     |                 |  |                                |  |  |  |
|   |               |                 | Las Biller   |                                |  |  |  |
| Used another keyboard supplied                      | Simulator     | Serial #        | Lot #/Exp  | Maintena                       | nce  | Ву   |  |
| by the agency. Agency wants to                      | 0.050         |                 | 202201C  |                                | Replacement  |  |  |
| deregister and use as a trainer.                    |               | MP5092          | 01/11/2024   | ☐ Dry Gas                      | Regulator Repla  | acement                                    |  |
| Needs battery change, but since                     | 0.080         |                 | 202201D  | ☐ Breath                       | Tube Replaceme   | nt   |  |
| it will no longer be utilized as an                 | 0.000         | MP5093          | 01/18/2024   | Other_                         | t)   |  |  |
| evidential instrument, the battery                  | 0.200         | ·               | 202201E  |                                |  | 1  |  |
| will not be changed with consent                    | 0.200         | MP5094          |  |                                |  | ,  |  |
| from the Agency Inspector.                          |               |                 | 01/18/2024   |                                |  |  | i de la companya de l |
| -   | 0.080 DGS     | N/A             | AG223802   |                                |  |  |  |
|   |               | χ*              | 08/26/2024   |                                |  |  |  |
| Calibration Adjustment                              | 1984 PATES    | Ву              | Department Inspec  | tion                           |  | By TD                                      | G  |
| Barometric Pressure Gauge                           | ID#           |                 | Barometric Pressure  |                                | 3  |  |  |
| Simulator   Serial #   Lot #                        |               | xpiration       | the second second  |                                | strument 1017  |  |  |
| 0.000   | N/A           |                 | Mouth Alcohol Solu   |                                |  |  |  |
| 0.040   |               | 3               | Acetone Stock Solut  |                                |  |  |  |
| 0.100   |               |                 | Simulator  |                                | Serial Number  | W 2 2 2                                    |  |
| 0.200   |               |                 | 0.000  |                                | MP5  |  |  |
|   |               |                 | Interferent  |                                | MP5  |  |  |
| 0.300   |               |                 | 0.050  |                                | MP5  |  |  |
| 0.080 DGS N/A                                       |               | 3               | 0.080  |                                | MP5  |  |  |
| ☐ Post Calibration Adjustment Stabilit              | v Checks      | -               | 0.200  |                                | MP5  | 094  |  |
| Simulator   Serial #   Lot #                        |               | xpiration       | Attachments  | Library Carlo                  |  | to decide also                             | 6.004  |
| 0.050   |               |                 | Form 41  |                                | ☐ Post-Stabili   | ty Checks                                  |  |
| 0.080   |               |                 | Stability Checks   |                                | ☐ Flow Calibra   |  |  |
| 0.200   |               |                 | 50   |                                | A CONTRACTOR OF THE PARTY OF TH | acion                                      |  |
|   |               |                 | ☐ Calibration Certificate ☐ Form 40 ☐ Calibration Adjustment ☐ Other ☐ |                                |  |  |  |
| 0.080 DGS N/A                                       |               |                 | - constation raje  |                                | - Ctrief   |  |  |
| Notes/Suggested Service: Checked th                 | ne breath tub | e screen        | Instrument Cor   | nolles with                    | Chapter 11D-8. F   | AC   | 3500   |
| and replaced the o-rings on 2/16.                   |               |                 | ☐ Instrument Doc   |                                |  |  | AC.  |
| Checks were conducted on 3/1. (T                    |               | o quanty        | ☐ Return to/Place  | ·                              |  |  |  |
|   |               |                 | Remain Out of  |                                |  | Transier.                                  | Section 2  |
|   | -             | A Comment       |  |                                |  |  |  |
|   |               |                 | Conduct an Age   |                                |  |  | 4.3.3  |
| -   |               |                 | Israel Soto Date: 2023.03.02 13:                                       | Phil N                         | licodemo Digital Date:   | lly signed by Phil 1<br>2023.03.07 09:13:5 | Vicodemo<br>55 -05'00'   |
|   |               |                 | Tech Review / Da   | ite                            | Admin Review   | // Date                                    |  |

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FHP TROOP E MIAMI Time of Inspection: 10:55

Date of Inspection: 03/01/2023

Serial Number: 80-001120

| 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<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:<br>Exp: | 0.08g/210L Test<br>(g/210L)<br>Lot#:<br>Exp: | 0.20g/210L Test<br>(g/210L)<br>Lot#:<br>Exp: | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:<br>Exp: |
|----------------------------------|--|--|--|--|
|                                  |  |  | V)   |  |
| 4                                |  | 85   |  |  |
|                                  |  | ii ii  |  |  |

| 9                                       | 7" |  |
|---|----|--|
|   |    |  |
| Number of Simulators Used:              |    |  |
| _ : : : : : : : : : : : : : : : : : : : |    |  |

Not determined 3/1/2023

The above instrument complies ( X ) does not comply ( ) with Chapter 11D-8, FAC.

AI NOT CONDUCTED. BYPASSED TO OPERATE INSTRUMENT.

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.

TAYLOR D GUTSCHOW

Signature and Printed Name

03/01/2023

### FHP TROOP E MIAMI

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-001120

03/01/2023

Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
|                    |        |       |
| Air Blank          | 0.000  | 11:24 |
| Control Test       | 0.049  | 11:25 |
| Air Blank          | 0.000  | 11:26 |
| Control Test       | 0.049  | 11:26 |
| Air Blank          | 0.000  | 11:27 |
| Control Test       | 0.049  | 11:28 |
| Air Blank          | 0.000  | 11:28 |
| Control Test State | S      |       |
| Average            | 0.0490 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

Operator's Signature

1

| Type of Test | Serial Number | Agency     | Date , ,   | Performed By |
|--------------|---------------|------------|------------|--------------|
| Stabilities  | 621100-08     | I Jour JHY | 03/01/2023 | TDG JOY      |

| 0.05g/210L<br>0.047 to 0.053  | 0.08g/210L<br>0.077 to 0.083   | 0.20g/210L<br>0.194 to 0.206   | DGS 0.08g/210L<br>0.077 to 0.083                    |
|---|--|--|---|
| Inaduentaty punked to the external prinker, Results within stack.  Mr. Dill attack.  O3 o1 2023 | FHP TROOP E MIGN! Intoxilyzer - Alconoi Analyzer Model 8000 03/01/2023 Software: 8100.27 Test g/210t Time Air 81ank 0.000 Control Test 0.078 Air 81ank 0.000 11:35 Control Test 0.078 Air 81ank 0.000 11:35 Control Test 0.078 State 0.078 Ris 81ank 0.000 11:35 Software: 0.078 Ris 81ank 0.000 11:35 Software: 0.078 Ris 81ank 0.000 11:35 Software: 0.078 Ris 81ank 0.000 10:35 Software: 0.078 Ris 81ank 0.000 10:35 Software: 0.0783 Software: 0.0783 Software: 0.0783 Software: 0.0783 Software: 0.0783 Software: 0.0783 | FHP TROOP E M: 2M! Intoxilyzer - Alconol Analyzer Model 8010 03/01/2023 Software: 8100.27  Test 9/210L Time Air Blank 0.000 11:45 Control Test 0.199 11:45 Air Blank 0.000 11:45 Air Blank 0.0006 Ai | FHP TROOP E MIGHT!   Intoxilyzer - Alcohol Analyzer |
| Comments:   | Operator's Signature   | Operator's Signature   | Operator's Signature                                |
| Collinears.   |  |  |   |

# Florida Department of Law Enforcement Alcohol Testing Program

# DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: FHP TROOP E MIAMI Time of Inspection: 14:05

Date of Inspection: 03/01/2023

Serial Number: 80-001120

Software: 8100.27

| Check or Test                                  | YES | NO | Check or Test                           | YES | NO |
|--|-----|----|---|-----|----|
| Diagnostic Check<br>(Pre-Inspection): OK       | Yes |    | Date and/or Time Adjusted               |     | No |
| Minimum Sample Volume<br>Check: OK             | Yes |    | Barometric Pressure Sensor<br>Check: OK | Yes |    |
| Alcohol Free Subject<br>Test: 0.000            | Yes |    | Mouth Alcohol Test:<br>Slope Not Met    | Yes |    |
| Interferent Detect Test:<br>Interferent Detect | Yes |    | Diagnostic Check (Post-Inspection): OK  | Yes |    |

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:202201C<br>Exp: 01/11/2024 | 0.08g/210L Test<br>(g/210L)<br>Lot#:202201D<br>Exp: 01/18/2024 | 0.20g/210L Test<br>(g/210L)<br>Lot#:202201E<br>Exp: 01/18/2024 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:AG223802<br>Exp: 08/26/2024 |
|----------------------------------|--|--|--|---|
| 0.000                            | 0.049  | 0.079  | 0.201  | 0.080   |
| 0.000                            | 0.048  | 0.078  | 0.201  | 0.079   |
| 0.000                            | 0.048  | 0.079  | 0.201  | 0.079   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.079   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.080   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.080   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.079   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.080   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.080   |
| 0.000                            | 0.049  | 0.078  | 0.200  | 0.080   |
|                                  |  |  | \$   |   |
| Standard Deviations              | 0.0004   | 0.0004   | 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

03/01/2023 Date



# **Calibration Certificate**

Florida Department of Law Enforcement
Alcohol Testing Program
4700 Terminal Drive, Suite 1
Ft. Myers, Ft. 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001120 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                   |                                | 63    |
|-------------------|-------------------|--------------------------------|-------|
| Serial Number:    | 80-001120         | UNCERTAIN I Y* ±               |       |
| Owning Agency:    | FHP TROOP E MIAMI | 0.050 g/ 210 L                 | 0.004 |
| Calibration Date: | 03/01/2023        | 0.080 g/210 L                  | 0.004 |
| Calibration Time: | <u>14:05</u>      | 0.200 g/210 L                  | 0.007 |
| ä                 |                   | 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. This document shall not be reproduced except in full,

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03/01/2023

TAYLOR D GUTSCHOW Department Inspector

Service · Integrity · Respect · Quality

Issuing Authority: Alcohol Testing Program

FDLE/ATP Form 69 December 2021

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