

## **INSTRUMENT PROCESSING SHEET**

| Alcohol Testing   | Program Ag       | ency Florid    | a Highway F                                    | Patrol  |                   | s/n <u>80-006260</u>   |  |  |
|---|------------------|----------------|--|---|-------------------|--|--|--|
| AICONOL LESTING   |                  | ate In 05/25   | 5/2017   | Date Out  |                   |  |  |  |
| Intake  | Performed I      | By MII         | Quality Cher                                   | ks Perfor   | med By            | Flow Calibration Performed By  |  |  |
| Registration  |                  |                | Quality Checks Performed By                    |   |                   | Flow Calibration Performed By  |  |  |
| Annual  |                  |                | Breath Tube Screen                             |   |                   | Flow Calibration N/A     Flow Calibration N/A     Flow Calibration Complete     Flow Column #  |  |  |
| Return from CMI   |                  |                | Replace External O-Rings                       |   |                   | Flow Calibration Complete Flow Column #  5L/min - 17mm 15L/min - 53mm 301/min - 993mm  |  |  |
|   | rom Enforcement  |                | <ul> <li>Instrument Set Up Verified</li> </ul> |   |                   | $\Box$ 5L/min – 17mm   |  |  |
| Electron  |                  |                | R-Value 251                                    |   |                   | 151/min = 53mm 720   |  |  |
| Other   |                  |                | Flow Verification (L/s)                        |   |                   | □ 301/min - 903mm  |  |  |
| /isual Inspec   | tion:            |                | Flow Column # ATP 101                          |   |                   | B-Value  |  |  |
| Case  | _ <b>√_</b> H    | andle          | 3  | 32mm .164   | (.139169)         | $ \begin{array}{c c c c c c c c c c c c c c c c c c c $  |  |  |
| ✓ Dry Gas Holder ✓ Feet   |                  |                | 36mm <u>.179</u> (.156190)                     |   |                   | Flow Column #  |  |  |
| Keyboard/Plug Back/Plugs  |                  |                | 5  | 53mm .250   | (.228278)         | 32mm (.139169  |  |  |
| Screws tight Sreath Hose  |                  |                | 103mm <u>.527</u> (.447547)                    |   |                   | 36mm (.156190  |  |  |
|   |                  |                | Darometric Pressure Check                      |   |                   | 53mm (.228278  |  |  |
| Other Equipment:  |                  |                | Gauge ID # 28663                               |   |                   | 103mm (.447547   |  |  |
| Power co  |                  |                | Stability                                      | The second se |                   | Maintenance Performed By   |  |  |
| Printer C   |                  |                | Simulator                                      | Serial #  | Lot #/Exp         | Battery Replacement  |  |  |
| Other <u>Anti-Static bag</u>  |                  |                | 0.05   | SD3967  | 201603D           | Dry Gas Regulator Replacement  |  |  |
|   |                  |                |  | 505907  | 03/08/2018        | Breath Tube Replacement  |  |  |
| Notes: Missing exaust cover   |                  |                | 0.08   | SD3963  | 201611B           | Other Replaced Exaust Cover  |  |  |
|   |                  |                |  | 505705  | 11/15/2018        | Quality Checks Cont. Performed By  |  |  |
|   |                  |                | 0.20   | SD3969  | 201604C           | Simulator Temperatures <sup>o</sup> C  |  |  |
|   |                  |                |  |   | 04/05/2018        | External Digital Therm. ID#: 300918  |  |  |
|   |                  |                | 0.08 DGS                                       | N/A   | AG626605          | ☑ 34°C +2 Serial #: SD3967   |  |  |
|   |                  |                |  |   | 09/22/2018        | 34°C +2 Serial #: SD3963   |  |  |
| alibration A  | diustment        | Perfo          | ormed By                                       | Den   | artment Inspect   | Image: Share of the state         Share of the state |  |  |
|   | n Adjustment N/  |                |  |   | Barometric Pres   |  |  |  |
|   | on Adjustment Co |                |  |   | ID# 68639         | 1014 Instrument  |  |  |
|   | essure Gauge     | ID #           |  |   |                   |  |  |  |
| Simulator   | Serial Number    | Lot Numbe      | er Expiratio                                   | n Moi   | uth Alcohol Solut | ion Lot # 2016A  |  |  |
| 0.000   |                  | N/A            | N/A  |   | tone Stock Soluti |  |  |  |
| 0.040   | 1                |                |  |   | nulator           | Serial Number  |  |  |
| 0.100   |                  |                |  | 0.0   | 00                | SD3965   |  |  |
| 0.200   | 1                |                |  | Int   | erferent          | SD3966   |  |  |
| 0.300   |                  |                |  | 0.0   | )5                | SD3967   |  |  |
|   |                  |                |  | 0.0   | )8                | SD3963   |  |  |
| 0.080 DGS   | N/A              |                |  | 0.2   | 20                | SD3969   |  |  |
| and the second se | ration Adjustmen | t Stability Ch | ecks   |   |                   |  |  |  |
| Simulator   | Serial Number    | Lot Numbe      | r Expiration                                   | n At  | tachments         |  |  |  |
| 0.05  |                  |                |  | Ø   | Form 41           | Calibration Adjustment   |  |  |
| 0.08  |                  |                |  |   | Pre-Stability Te  |  |  |  |
| 0.20  |                  |                |  |   | Flow Calibration  | Other Form 40  |  |  |
| 0.08 DGS  | N/A              |                |  |   |                   | Pre-Stability Test (2nd test)  |  |  |
|   | ted Service:     |                | for evaluation                                 | -   | Return to/Place   | nplies with Chapter 11D-8, FAC<br>s Not Comply with Chapter 11D-8, FAC<br>into Evidentiary Use   |  |  |
|   | 1000 1000 11     |                | 1 0  |   | Remain Out of     |  |  |  |
| 40  | ahen             | lo             | <u>רו רו </u>                                  |   | Conduct an Age    | ncy Inspection Before Evidentiary Use  |  |  |
| uality Contro   | l Review         |                | Date   |   |                   |  |  |  |

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OCT 17 2017 FDLE

Alcohol Testing Program

## **INTEROFFICE MEMORANDUM**

TO:RECORDFROM:DAVID REYES-RIVERASUBJECT:80-006260DATE:OCTOBER 9, 2017CC:CC:

Instrument 80-006260 was had delivered to me by the Collier County Sheriff's Office on May 25, 2017. The instrument belongs to The Florida Highway Patrol with an arrangement with the Collier County Sheriff's Office for Agency Inspections. The Breath Test Operator had complained to the AI that the instrument continuously had RFI's, therefore they didn't use the instrument very often.

Upon inspection of the instrument, I noticed that it had a vehicle mount attached to the dry gas shelf. I also noted that the instrument did not have a black plastic cover.

I notified the Alcohol Testing Program Leadership, and was instructed not to return the instrument to the agency until the box was attached to the instrument. I notified the AI to pass the information to the agency.

On August 30, having received and attached the black box to the instrument, I went ahead and performed a Department Inspection. During the 0.200 g/210L Stabilities Test, the instrument had test exemption messages of Ambient and Purge fail. A follow up test stabilities test had no issues.

The Department Inspection also had an Ambient fail during the Alcohol Free Test. The retest had no issue. The instrument was in compliance of 11-D-8.

Due to the reported history on the instrument, I decided that even if it was in compliance to send it to the manufacturer for an assessment. The instrument was sent to CMI on or about 9/18/2017. As of today, the instrument is still at CMI for evaluation.

ANS

10/17/17

## **Return Material Authorization Form**

|  | Ship to: X CMI, Inc.   |
|--|--|
| •  | Enforcement Electronics  |
| Shipment to repair facility authorized by: Serg            | 7  |
|  |  |
| Items Returned: Instrument Supplies                        | s  Other  Describe:  |
| Instrument Model: Intoxilyzer 8000                         | Serial Number: 80-006260   |
|  |  |
| Bill To Address:<br>Troop F – South District               | Ship to Address:<br>Florida Department of Law Enforcement  |
| Florida Highway Patrol                                     | Alcohol Testing Program  |
| 10041 Daniels Parkway                                      | Attn: David Reyes-Rivera   |
| Fort Myers, Florida 33913                                  | 4700 Terminal Drive Suite 1  |
|  | Fort Myers, Florida 33907  |
|  |  |
|  | tent number of RFI's. During the annual inspection<br>Purge fails. Agency wanted the instrument to |
|  |  |
| Please choose one of the following options:                |  |
| □ 1. I, authorize  | all repairs.   |
| 2. I, authorize  | repairs up to \$   |
| X 3. I require an estimate <b><u>BEFORE</u></b> any repair | rs will be authorized and/ or conducted.   |
| Please contact: Name: Sergeant Jeff R                      | ongish   |
|  | nail:  |
| ATP Contact Name: David Reyes-Rivera                       | ATP Email: david.reyes@fdle.state.fl.us  |

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| Stabilities  | SERIAL NUMBER AGENCY<br>80-006260 Florida Highway Patrol   | 8/30/2017   | 2017 DERFORMED BY  |
|--|--|---|--|
|  |  |   | •  |
| 0.05g/210L   | 5N:5D3963 0.08   | 0.20g/210L  | DGS 0.08g/210L   |
| SN: SU3967 Temp: 34.06<br>0.047 to 0.053   | .06 SN: <del>SD3968</del> Temp: 34.07c   | SN: SD3969 Temp:34.06c<br>0.194 to 0.206 Z  | Lot AG626604<br>0.077 to 0.083   |
| FL HIGHWAY PATROL<br>Intoxilyzer - Alcohol Analyzer<br>Model 200<br>08/30/2017<br>Software: 8100.27  | FL HIGHURY PATROL<br>Intovilyzer - Alcohol Analyzer<br>Model 6000<br>08/30/2017<br>Software: 8160.27   | 6ный Раткоц<br>.[lyzer - Alconol Analyzer<br>8000<br>/2017<br>ыге: 8100.27  | FL HIGHMAY PATROL<br>Intoxilyzer - Alconol Analyzer<br>Model 8000<br>08/30/2017<br>Software: 5100.27   |
| Test 9/2104<br>Rir Blank 0.000<br>Control Test 0.000<br>Air Blank 0.000<br>Control Test 0.000<br>Air Blank 0.000<br>Air Blank 0.000<br>Air Blank 0.000<br>Control Test Stats<br>Ruersge 0.0005<br>Rel Std Deu(2) 1.1945<br>Rel Std Deu(2) 1.1945 | Time Test g/210. Time<br>16:53<br>16:53<br>16:55<br>16:55<br>16:55<br>10:55<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07<br>10:07 | Test g/210L Time<br>Rin Blank AMB* 07:00<br>Ain Blank PUR** 07:00<br>**Purge Fail<br>**Purge Fail<br>Openator's Signatura | Test         g/210L         Time           Air Blank         0.000         0711           Air Blank         0.000         0711           Control Test         0.000         0711           Air Blank         0.000         0711           Air Blank         0.000         0711           Air Blank         0.000         07112           Air Blank         0.000         07112 |
| Operator's Signature   | Operator's Signature   | Retested, results are on attachment   | Operator 5 Signature   |

| PERFORMED BY  | 141C                             | DGS 0.08g/210L<br>0.077 to 0.083 |   | T.                  |
|---------------|----------------------------------|----------------------------------|---|---------------------|
| DATE          | 8/30/2017                        | 0.20g/210L<br>0.194 to 0.206 V   | FL HIGHARY FATROL.<br>Intoxilyzer - Alconol Analyzer<br>Model 8000 SN 80-006260<br>08/30/2017 Software: 8100.27<br>Software: 8100.27<br>Fest 9/210L Tire<br>Rir Blank 0.000 07/06<br>Alir Blank 0.197 07/06<br>Alir Blank 0.197 07/06<br>Control Test 0.197 07/06<br>Alir Blank 0.196<br>Alir Blank 0.196<br>Sid Deu (20 0.588]<br>Kel Std Deu (20 0.588] | Operature Signature |
| AGENCY        | Florida Highway Patrol           | 0.08g/210L<br>0.077 to 0.083     |   |                     |
| SERIAL NUMBER | 80-006260                        |                                  |   |                     |
| TYPE OF TEST  | Stabilities 2 <sup>nd</sup> Test | 0.05g/210L<br>0.047 to 0.053     |   |                     |