

Return Material Authorization

Ship to: CMI, Inc.
 Enforcement Electronics

Shipment to repair facility authorized by: Michael Crews on 12/4/2018

Items Returned: Instrument Supplies Other Describe: _____
Instrument Model: Intoxilyzer 8000 Serial Number: 80-000775

Bill To Address: <u>Columbia County SO</u> <u>4917 US Hwy 90 E</u> <u>Lake City, FL 32055</u>	Ship to Address: <u>FDLE Off-Site Mail Facility</u> <u>c/o Florida Dept. of Law Enforcement</u> <u>Alcohol Testing Program</u> <u>813B Lake Bradford Road</u> <u>Tallahassee, FL 32304</u>
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Reason for Return:

The modem port is pushed into the instrument. Please upload the data on the instrument to
FDLE.

Please choose one of the following options:

- 1. I _____, authorize all repairs.
- 2. I _____, authorize repairs up to \$_____.
- 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Brett Sullivan

Phone #: (386)292-5882 Email: Brett.Sullivan@columbiasheriff.org

ATP Contact Name: TJ Graham ATP Email: thomasgraham@fdle.state.fl.us



INSTRUMENT PROCESSING SHEET

Agency Columbia County SOS/N 80-000775

Florida Department of Law Enforcement

Date In 12/3/18

DI Completion Date _____

 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 checked="" 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: _____ _____ _____	Quality Checks Performed By _____ <input type="checkbox"/> Breath Tube Screen <input type="checkbox"/> Replace External O-Rings <input type="checkbox"/> Instrument Set Up Verified <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Flow Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # _____ <input type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr><td>0.050</td><td></td><td></td></tr> <tr><td>0.080</td><td></td><td></td></tr> <tr><td>0.200</td><td></td><td></td></tr> <tr><td>0.080 DGS</td><td>N/A</td><td></td></tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050			0.080			0.200			0.080 DGS	N/A		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) 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 _____ <input type="checkbox"/> Lab Temp °C _____ External Digital Therm. ID#: _____ <input type="checkbox"/> 34°C +/- .2 Serial #: _____ <input type="checkbox"/> 34°C +/- .2 Serial #: _____ <input type="checkbox"/> 34°C +/- .2 Serial #: _____																																	
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INSTRUMENT PROCESSING SHEET

Agency Columbia County Sheriff's OfficeS/N 80-000775

Florida Department of Law Enforcement

Date In 03/06/2018DI Completion Date 3/15/18 Ship P/U H/D CMI EE

Intake Performed By <u>ADS</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 checked="" 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>Please see attached note from AI.</u>	Quality Checks Performed By <u>ADS</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>221</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>117</u> (.139 - .169) 36 mm <u>121</u> (.156 - .190) 53 mm <u>187</u> (.228 - .278) 103 mm <u>453</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td><u>G2835</u></td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td><u>SD3933</u></td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td><u>SD1025</u></td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG715202</u> 6/1/19</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>G2835</u>	201707D 07/25/2019	0.080	<u>SD3933</u>	201707E 07/25/2019	0.200	<u>SD1025</u>	201707C 07/24/2019	0.080 DGS	N/A	<u>AG715202</u> 6/1/19	Flow Calibration Performed By <u>ADS</u> Flow Column # <u>ATP103</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>217</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>148</u> (.139 - .169) 36 mm <u>164</u> (.156 - .190) 53 mm <u>233</u> (.228 - .278) 103 mm <u>488</u> (.447 - .547)																																														
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Notes/Suggested Service: <u>AI mentioned an issue w/ pumping air through sim. I could not replicate this over the course of shifting checks or inspection. Recommend AI check solderers for leaks or service team. If issue persists will address it then.</u>		<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use																																																													
		<u>ADS</u> 3/15/18 Tech Review / Date	<u>J. Johnson</u> 3/15/18 Admin Review / Date																																																												

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: COLUMBIA COUNTY SO
Time of Inspection: 10:41

Date of Inspection: 03/15/2018

Serial Number: 80-000775
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#:AG715202 Exp: 06/01/2019
0.000	0.049	0.081	0.199	0.082
0.000	0.051	0.080	0.199	0.082
0.000	0.050	0.080	0.200	0.082
0.000	0.050	0.080	0.199	0.082
0.000	0.050	0.081	0.199	0.082
0.000	0.051	0.080	0.199	0.081
0.000	0.051	0.081	0.199	0.081
0.000	0.051	0.081	0.199	0.082
0.000	0.051	0.082	0.199	0.082
0.000	0.051	0.081	0.200	0.082
Standard Deviations	0.0007	0.0006	0.0004	0.0004

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 () 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.

JAKE L SHANAHAN

Signature and Printed Name

03/15/2018
Date

3/15/18
JO

INTOXILYZER 8000
Instrument Initialization
07:47 03/15/2018

COLUMBIA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000775
03/15/2018
Software: 8100.27

Flow Rate Calibration*****
1: Rate (Liters/min) = 5
SQRT(Diff) = 6.781
2: Rate (Liters/min) = 15
SQRT(Diff) = 11.180
3: Rate (Liters/min) = 30
SQRT(Diff) = 20.809

Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 682
Rounded Intercept = -589246
Correlation = 0.99529

80-000775
Flow Cal
3/15/18

3/15/18

COLUMBIA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000775
03/15/2018
Software: 8100.27

Test	g/21.0L	Time
Air Blank	0.000	08:21
Control Test	0.196	08:21
Air Blank	0.000	08:22
Control Test	0.197	08:22
Air Blank	0.000	08:23
Control Test	0.199	08:24
Air Blank	0.000	08:24
Control Test Stats		
Average	0.1973	
Std Dev	0.0015	
Rel Std Dev(%)	0.7741	

Operator's Signature

COLUMBIA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000775
03/15/2018
Software: 8100.27

Test	g/21.0L	Time
Air Blank	0.000	08:25
Control Test	0.080	08:26
Air Blank	0.000	08:26
Control Test	0.080	08:27
Air Blank	0.000	08:28
Control Test	0.082	08:28
Air Blank	0.000	08:29
Control Test Stats		
Average	0.0807	
Std Dev	0.0012	
Rel Std Dev(%)	1.4314	

Operator's Signature

Test	g/21.0L	Time
Air Blank	0.000	08:30
Control Test	0.049	08:30
Air Blank	0.000	08:31
Control Test	0.050	08:32
Air Blank	0.000	08:32
Control Test	0.050	08:33
Air Blank	0.000	08:33
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

Operator's Signature

COLUMBIA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000775
03/15/2018
Software: 8100.27

80-000775
Flow Cal
3/15/18

80-000775
Flow Cal
Stability Checks
3/15/18



Florida Department of Law Enforcement
 Alcohol Testing Program
 2729 Fort Knox Blvd.
 Bldg. 2, Suite 1300
 Tallahassee, FL 32308

Calibration Certificate

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000775, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000775</u>	UNCERTAINTY* ±
Owning Agency:	<u>COLUMBIA COUNTY SO</u>	0.050 g/ 210 L 0.004
Calibration Date:	<u>03/15/2018</u>	0.080 g/ 210 L 0.005
Calibration Time:	<u>10:41</u>	0.200 g/ 210 L 0.008
		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% 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.

This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

03/15/2018

Date


JAKE L SHANAHAN,
 Department Inspector

FDLE/ATP Form 69 March 2018
 Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality





Brett Sullivan

From: Shanahan, Jake <JakeShanahan@fdle.state.fl.us>
Sent: Thursday, March 1, 2018 7:18 AM
To: Brett Sullivan
Subject: Re: Intoxilyzer #775 & #777

Yes send the instrument to me. If it needs to go to repair I will mail it there but i would like to look at it first. Please put a note in the box referencing this. Thanks

Jake Shanahan
Department Inspector
Alcohol Testing Program
Florida Department of Law Enforcement
Office: 850-617-1288
JakeShanahan@fdle.state.fl.us

PLEASE NOTE : Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Your e-mail messages may, therefore, be subject to public disclosure.

----- Original message -----

From: Brett Sullivan <Brett.Sullivan@columbiasheriff.org>
Date: 3/1/18 2:03 AM (GMT-05:00)
To: "Shanahan, Jake" <JakeShanahan@fdle.state.fl.us>
Cc: Michael Crews <Michael.Crews@columbiasheriff.org>, Robert Holloway <Robert.Holloway@columbiasheriff.org>
Subject: Intoxilyzer #775 & #777

Jake,

I attempted to complete the agency inspection on Intoxilyzer 80-000775 earlier tonight and the machine was not functioning properly. The machine would not produce any air to run the simulator. I initially thought it was an improperly connected hose between the machine and simulator, but it did not produce air on three separate occurrences with a second simulator. It was able to produce air for a few tests, but it appeared to me to be weak and not functioning properly. I took Intoxilyzer 775 out of service and completed an inspection for 777, which is now in service. Does 775 need to come to you for an issue of this nature or to the manufacturer/a service provider?

Thank you,
Corporal Brett Sullivan
Columbia County Sheriff's Office
4917 US Highway 90 E
Lake City, FL 32055
Cell: (386) 292-5882