



INSTRUMENT PROCESSING SHEET

Agency Citrus County SOS/N 80-000817

Florida Department of Law Enforcement

Date In 6/29/2018DI Completion Date 7/9/18 Ship P/U H/D CMI EE

Intake Performed By <u>JQ</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>Agency Inspector indicated the regulator is reading zero when dry gas cylinder is installed.</u>	Quality Checks Performed By <u>JP</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 type="checkbox"/> R-Value <u>130</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32 mm <u>148</u> (.139 - .169) 36 mm <u>164</u> (.156 - .190) 53 mm <u>238</u> (.228 - .278) 103 mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	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)																																																											
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Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <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> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <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>JP</u> Barometric Pressure ID# <u>28427</u> Gauge <u>1021</u> Instrument <u>1021</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td><u>F11621</u></td> </tr> <tr> <td>Interferent</td> <td><u>DR3855</u></td> </tr> <tr> <td>0.050</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1275</u></td> </tr> <tr> <td>0.200</td> <td><u>SD1019</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.000	<u>F11621</u>	Interferent	<u>DR3855</u>	0.050	<u>SD1021</u>	0.080	<u>DR1275</u>	0.200	<u>SD1019</u>
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Notes/Suggested Service: <u>Needs new Dry Gas Regulator. Switched out Regulator from 9819 to perform D.I. and allow it to be placed back into evidential use. Agency will need to purchase a new regulator or repair old one. JP</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>JP 7/9/18</u> <u>JJ Dehan 7/9/18</u> Tech Review / Date Admin Review / Date																																																												

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: CITRUS COUNTY SO
Time of Inspection: 11:43

Date of Inspection: 07/09/2018

Serial Number: 80-000817
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#:AG805702 Exp: 02/26/2020
0.000	0.049	0.081	0.197	0.078
0.000	0.050	0.082	0.199	0.078
0.000	0.050	0.081	0.198	0.078
0.000	0.050	0.082	0.198	0.078
0.000	0.051	0.081	0.198	0.078
0.000	0.051	0.082	0.197	0.078
0.000	0.051	0.082	0.197	0.078
0.000	0.051	0.082	0.197	0.078
0.000	0.051	0.082	0.199	0.079
0.000	0.050	0.082	0.199	0.078

Standard Deviations	0.0006	0.0004	0.0008	0.0003
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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:

JS

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

07/09/2018
Date

7/9/18 JS

80-000817
 Stability Checks
 7/9/18

INTOXILYZER 8000
 Instrument Initialization
 08:18 07/09/2018

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 07/09/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:42
Control Test	0.196	09:43
Air Blank	0.000	09:44
Control Test	0.198	09:44
Air Blank	0.000	09:45
Control Test	0.198	09:46
Air Blank	0.000	09:46
Control Test Stats		
Average	0.1973	
Std Dev	0.0012	
Rel Std Dev(%)	0.5852	

Signature

Operator's Signature

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 07/09/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:38
Control Test	0.079	09:38
Air Blank	0.000	09:39
Control Test	0.078	09:39
Air Blank	0.000	09:40
Control Test	0.079	09:40
Air Blank	0.000	09:40
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

DCS

Operator's Signature

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 07/09/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:33
Control Test	0.048	09:34
Air Blank	0.000	09:34
Control Test	0.049	09:35
Air Blank	0.000	09:36
Control Test	0.049	09:36
Air Blank	0.000	09:37
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

Operator's Signature

CITRUS COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000817
 07/09/2018
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:28
Control Test	0.079	09:29
Air Blank	0.000	09:29
Control Test	0.079	09:30
Air Blank	0.000	09:30
Control Test	0.080	09:31
Air Blank	0.000	09:32
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

7/9/18
Signature



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 80-000817, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000817</u>	UNCERTAINTY* ±
Owning Agency:	<u>CITRUS COUNTY SO</u>	0.050 g/ 210 L 0.004
Calibration Date:	<u>07/09/2018</u>	0.080 g/ 210 L 0.005
Calibration Time:	<u>11:43</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.

07/09/2018

Date


JAKE L SHANAHAN,
 Department Inspector

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

Service • Integrity • Respect • Quality

