



# INSTRUMENT PROCESSING SHEET

Agency Jefferson County SOS/N 80-000954Florida Department of  
Law EnforcementDate In 03/14/2018 DI Completion Date 3/16/18 Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>JS</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 type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>JS</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>142</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>.152</u> (.139 - .169) 36 mm <u>.171</u> (.156 - .190) 53 mm <u>.246</u> (.228 - .278) 103 mm <u>.501</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <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>17817080A2</u> 8/5/19</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>17817080A2</u> 8/5/19	<b>Flow Calibration</b> 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)
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>17817080A2</u> 8/5/19															

**Final Release Date**

**FDLE**

**MAR 20 2018**

**Alcohol Testing Program**

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Temperature Checks** Performed By JS

Lab Temp °C 22.0  
 External Digital Therm. ID#: 300502  
 34°C +/-2 Serial #: G2835  
 34°C +/-2 Serial #: SD3933  
 34°C +/-2 Serial #: SD1025

**Calibration Adjustment** Performed By \_\_\_\_\_

Barometric Pressure Gauge \_\_\_\_\_ ID # \_\_\_\_\_

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

**Department Inspection** Performed By JS

Barometric Pressure ID# 28427  
 Gauge 1018 Instrument 1015  
 Mouth Alcohol Solution Lot # 2017-8  
 Acetone Stock Solution Lot # 2018-A

Simulator	Serial Number
0.000	<u>G2880</u>
Interferent	<u>G8144</u>
0.050	<u>G2835</u>
0.080	<u>SD3933</u>
0.200	<u>SD1025</u>

**Attachments**

Form 41  Post-Stability Checks  
 Stability Checks  Flow Calibration  
 Calibration Certificate  Form 40  
 Calibration Adjustment  Other \_\_\_\_\_

Notes/Suggested Service: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Instrument Complies with Chapter 11D-8, FAC  
 Instrument Does Not Comply with Chapter 11D-8, FAC  
 Return to/Place into Evidentiary Use  
 Remain Out of Evidentiary Use  
 Conduct an Agency Inspection Before Evidentiary Use

JS 3/20/18 J. Deha 3/20/18  
 Tech Review / Date Admin Review / Date

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: JEFFERSON COUNTY SO  
Time of Inspection: 12:48

Date of Inspection: 03/16/2018

Serial Number: 80-000954  
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#:17817080A2 Exp: 08/05/2019
0.000	0.048	0.079	0.196	0.079
0.000	0.048	0.080	0.197	0.079
0.000	0.048	0.080	0.198	0.079
0.000	0.048	0.080	0.197	0.080
0.000	0.049	0.081	0.197	0.079
0.000	0.049	0.080	0.197	0.080
0.000	0.049	0.080	0.197	0.079
0.000	0.048	0.080	0.197	0.080
0.000	0.048	0.080	0.197	0.080
0.000	0.048	0.080	0.197	0.080

Standard Deviations	0.0004	0.0004	0.0004	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

*Amg*

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.

*Patrick J Murphy*

PATRICK J MURPHY

Signature and Printed Name

03/16/2018  
Date

*3/20/18*  
*SS*

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
03/16/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:46
Control Test	0.049	09:47
Air Blank	0.000	09:48
Control Test	0.049	09:48
Air Blank	0.000	09:49
Control Test	0.048	09:49
Air Blank	0.000	09:50
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

*P Murphy*  
-----  
Operator's Signature

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
03/16/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:42
Control Test	0.079	09:42
Air Blank	0.000	09:43
Control Test	0.080	09:44
Air Blank	0.000	09:44
Control Test	0.079	09:45
Air Blank	0.000	09:45
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

*P Murphy*  
-----  
Operator's Signature

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
03/16/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:36
Control Test	0.195	09:36
Air Blank	0.000	09:37
Control Test	0.195	09:37
Air Blank	0.000	09:38
Control Test	0.197	09:39
Air Blank	0.000	09:39
Control Test Stats		
Average	0.1957	
Std Dev	0.0012	
Rel Std Dev(%)	0.5901	

*P Murphy*  
-----  
Operator's Signature

*AM*

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
03/16/2018  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:03
Control Test	0.079	10:04
Air Blank	0.000	10:04
Control Test	0.079	10:04
Air Blank	0.000	10:05
Control Test	0.080	10:05
Air Blank	0.000	10:06
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS

*P Murphy*  
-----  
Operator's Signature

3/20/18  
*[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 80-000954, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000954</u>	UNCERTAINTY* ±	
Owning Agency:	<u>JEFFERSON COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>03/16/2018</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>12:48</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.

03/16/2018

Date

*Patrick J. Murphy*  
 PATRICK J MURPHY,

Department Inspector

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

Service • Integrity • Respect • Quality

*3/20/18*  
*JP*

*JPB*