



# INSTRUMENT PROCESSING SHEET

Agency Jacksonville SOS/N 80-001045

Florida Department of Law Enforcement

Date In 11/9/18DI Completion Date 11/15/18 Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>SQC</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input checked="" 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>[Signature]</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>168</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>154</u> (.139 - .169) 36 mm <u>170</u> (.156 - .190) 53 mm <u>241</u> (.228 - .278) 103 mm <u>479</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	<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)																																																												
<b>Final Release Date</b> <div style="text-align: center; padding: 10px;"> <b>FDLE</b>   <b>NOV 15 2018</b>   <b>Alcohol Testing Program</b> </div>	<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>SD1021</td> <td>201707D 7/25/19</td> </tr> <tr> <td>0.080</td> <td>DR1275</td> <td>201707E 7/25/19</td> </tr> <tr> <td>0.200</td> <td>SD1013</td> <td>201707C 7/24/19</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG805701 2/24/20</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD1021	201707D 7/25/19	0.080	DR1275	201707E 7/25/19	0.200	SD1013	201707C 7/24/19	0.080 DGS	N/A	AG805701 2/24/20	<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Temperature Checks</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.7</u> External Digital Therm. ID#: <u>300503</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1021</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1275</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u>																																													
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<b>Calibration Adjustment</b> 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>N/A</td><td>N/A</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>N/A</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>N/A</td><td></td><td></td></tr> </tbody> </table>	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			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			<b>Department Inspection</b> Performed By <u>[Signature]</u> Barometric Pressure ID# <u>28427</u> Gauge <u>1017</u> Instrument <u>1015</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>G11621</td></tr> <tr><td>Interferent</td><td>DR 3855</td></tr> <tr><td>0.050</td><td>SD1021</td></tr> <tr><td>0.080</td><td>DR1275</td></tr> <tr><td>0.200</td><td>SD1013</td></tr> </tbody> </table>	Simulator	Serial Number	0.000	G11621	Interferent	DR 3855	0.050	SD1021	0.080	DR1275	0.200	SD1013	<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Stability Checks <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Checks <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Form 40 <input type="checkbox"/> Other _____
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Notes/Suggested Service: _____ _____ _____ _____ _____	<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 <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> <u>SP 11/15/18</u>              Tech Review / Date           </div> <div style="text-align: center;"> <u>[Signature]</u> <u>11/15/18</u>              Admin Review / Date           </div> </div>																																																													

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: JACKSONVILLE SO  
Time of Inspection: 10:51

Date of Inspection: 11/15/2018

Serial Number: 80-001045  
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#:AG805701 Exp: 02/26/2020
0.000	0.048	0.078	0.197	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.079	0.198	0.079
0.000	0.048	0.080	0.198	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.080	0.199	0.079
0.000	0.048	0.080	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.080	0.199	0.079

Standard Deviations	0.0000	0.0006	0.0006	0.0000
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks:

SP

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

11/15/2018  
Date

11/15/18  
JD



80-001045  
 Stub. by Checks  
 11/15/18

INTOXILYZER 8000  
 Instrument Initialization  
 07:46 11/15/2018

JACKSONVILLE SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001045  
 11/15/2018  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:35
Control Test	0.079	08:35
Air Blank	0.000	08:36
Control Test	0.079	08:36
Air Blank	0.000	08:37
Control Test	0.079	08:37
Air Blank	0.000	08:38
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

Operator's Signature

11/15/18  
 JD

JACKSONVILLE SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001045  
 11/15/2018  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:00
Control Test	0.197	09:01
Air Blank	0.000	09:01
Control Test	0.198	09:02
Air Blank	0.000	09:03
Control Test	0.198	09:03
Air Blank	0.000	09:04
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

Operator's Signature

JACKSONVILLE SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001045  
 11/15/2018  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:07
Control Test	0.078	09:08
Air Blank	0.000	09:08
Control Test	0.079	09:09
Air Blank	0.000	09:09
Control Test	0.079	09:10
Air Blank	0.000	09:11
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

SP

Operator's 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 80-001045, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001045</u>	UNCERTAINTY* ±
Owning Agency:	<u>JACKSONVILLE SO</u>	0.050 g/ 210 L
Calibration Date:	<u>11/15/2018</u>	0.080 g/ 210 L
Calibration Time:	<u>10:51</u>	0.200 g/ 210 L
		0.080 g/ 210 L Dry Gas Control
		0.004
		0.005
		0.008
		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).

### 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.

SP

11/15/2018

Date

JAKE L SHANAHAN,  
 Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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11/15/18