



INSTRUMENT PROCESSING SHEET

Agency Florida Highway PatrolS/N 80-001109

Florida Department of Law Enforcement

Date In 04/23/2018 DI Completion Date 04/24/2018 Ship P/U H/D CMI EE

Intake Performed By <u>JLS</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: _____	Quality Checks Performed By <u>JMS</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>204</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 102</u> 32 mm <u>0.160</u> (.139 - .169) 36 mm <u>0.179</u> (.156 - .190) 53 mm <u>0.250</u> (.228 - .278) 103 mm <u>0.519</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)
---	---	--

Final Release Date

FDLE

APR 24 2018

Alcohol Testing Program

Simulator	Serial #	Lot #/Exp
0.050	G2835	201707D 07/25/2019
0.080	G2840	201707E 07/25/2019
0.200	SD1025	201707C 07/24/2019
0.080 DGS	N/A	AG805702 02/26/2020

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By JMS

Lab Temp °C 21.9
 External Digital Therm. ID#: 300502
 34°C +/- .2 Serial #: G2835
 34°C +/- .2 Serial #: G2840
 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 JMS

Barometric Pressure ID# 28427
 Gauge 1012 Instrument 1014
 Mouth Alcohol Solution Lot # 2017-B
 Acetone Stock Solution Lot # 2018-A

Simulator	Serial Number
0.000	G2880
Interferent	G2407
0.050	G2835
0.080	G2840
0.200	SD1025

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

JMS 4/24/18 J. Dehan 4/24/18
 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 13:12

Date of Inspection: 04/24/2018

Serial Number: 80-001109
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	0.080	0.198	0.078
0.000	0.049	0.080	0.199	0.078
0.000	0.049	0.081	0.199	0.078
0.000	0.049	0.081	0.199	0.078
0.000	0.049	0.080	0.200	0.078
0.000	0.049	0.080	0.199	0.078
0.000	0.049	0.081	0.199	0.079
0.000	0.049	0.080	0.199	0.078
0.000	0.049	0.080	0.199	0.078
0.000	0.049	0.080	0.198	0.078

Standard Deviations	0.0000	0.0004	0.0005	0.0003
---------------------	--------	--------	--------	--------

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

gpm

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.

Danielle Bell

DANIELLE M BELL

Signature and Printed Name

04/24/2018
Date

*4/24/18
JD*

Stability Checks #80-001109 FL Highway Patrol 4/24/18 ~~QMS~~

QMS

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001109
04/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:42
Control Test	0.049	10:42
Air Blank	0.000	10:43
Control Test	0.048	10:44
Air Blank	0.000	10:44
Control Test	0.048	10:45
Air Blank	0.000	10:46
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

QMS

Operator's Signature

4/24/18
SA

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001109
04/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:47
Control Test	0.080	10:48
Air Blank	0.000	10:49
Control Test	0.079	10:49
Air Blank	0.000	10:50
Control Test	0.080	10:51
Air Blank	0.000	10:51
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

QMS

Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001109
04/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:52
Control Test	0.199	10:53
Air Blank	0.000	10:53
Control Test	0.199	10:54
Air Blank	0.000	10:55
Control Test	0.198	10:55
Air Blank	0.000	10:56
Control Test Stats		
Average	0.1987	
Std Dev	0.0006	
Rel Std Dev(%)	0.2906	

QMS

Operator's Signature

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001109
04/24/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:57
Control Test	0.078	10:58
Air Blank	0.000	10:58
Control Test	0.078	10:59
Air Blank	0.000	10:59
Control Test	0.078	10:59
Air Blank	0.000	11:00
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

QMS

Operator's Signature

QMS



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 80-001109, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001109</u>	UNCERTAINTY* ±	
Owning Agency:	<u>FL HIGHWAY PATROL</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>04/24/2018</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>13:12</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.

04/24/2018 _____
 Date

 DANIELLE M BELL,
 Department Inspector

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

Service • Integrity • Respect • Quality

4/24/18
DM

Return Material Authorization

Ship to: CMI, Inc.
 Enforcement Electronics

Shipment to repair facility authorized by: Josh Campbell on 01/07/2018

Items Returned: Instrument Supplies Other Describe: _____
Instrument Model: Intoxilyzer 8000 Serial Number: 80-001109

Bill To Address: <u>Florida Highway Patrol</u> <u>11305 North McKinley Drive</u> <u>Tampa, FL 33612</u>	Ship to Address: <u>Attn: Danielle Bell</u> <u>Florida Department of Law Enforcement</u> <u>Alcohol Testing Program</u> <u>2331 Phillips Rd.</u> <u>Tallahassee, FL 32308</u>
---	---

Reason for Return:
Printer port in back is partially dislodged into instrument. Remaining attached side is loose.
Keyboard tray is broken on left side and doesn't hook onto peg. Please replace the tray.

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: Josh Campbell
 Phone #: (813) 558-1800 Ext 31555 Email: JoshCampbell@flhsmv.gov

ATP Contact Name: Danielle Bell ATP Email: DanielleBell@fdle.state.fl.us



INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol S/N 80-001109

Florida Department of Law Enforcement

Date In 1/2/2018 DI Completion Date _____ Ship P/U H/D CMI EE

Intake Performed By <u>TG</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: The keyboard is broken and will not hook onto the peg that attaches it to the instrument.	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	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)
---	--	--

Final Release Date FDLE JAN 12 2018 Alcohol Testing Program
--

Simulator	Serial #	Lot #/Exp
0.050		
0.080		
0.200		
0.080 DGS	N/A	

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 #: _____

Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1"> <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"> <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		
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																																															

Department Inspection Performed By _____ Barometric Pressure ID# _____ Gauge _____ Instrument _____ Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> </tr> <tr> <td>Interferent</td> <td></td> </tr> <tr> <td>0.050</td> <td></td> </tr> <tr> <td>0.080</td> <td></td> </tr> <tr> <td>0.200</td> <td></td> </tr> </tbody> </table> Attachments <input type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Other <u>Repair Request</u>	Simulator	Serial Number	0.000		Interferent		0.050		0.080		0.200	
Simulator	Serial Number											
0.000												
Interferent												
0.050												
0.080												
0.200												

Notes/Suggested Service: Compliance with 11D-8 not determined. Printer port dislodged into instrument. Sending to CMI for printer port servicing and replacement of keyboard tray. DMB 01/08/18

<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
<u>SP 1/8/18</u> <u>JJ Dehen 1/12/18</u> Tech Review / Date Admin Review / Date