



INSTRUMENT PROCESSING SHEET

Agency Polk County Sheriff's OfficeS/N 80-001237Florida Department of
Law EnforcementDate In 04/13/2018 DI Completion Date 04/16/2018 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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks 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>123</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 102</u> 32 mm <u>0.144</u> (.139 - .169) 36 mm <u>0.164</u> (.156 - .190) 53 mm <u>0.242</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)
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Final Release Date FDLE APR 16 2018 Alcohol Testing Program
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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 _____ <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 <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.1</u> External Digital Therm. ID#: <u>300502</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2835</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2840</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1025</u>

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>	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		
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Department Inspection Performed By <u>[Signature]</u> Barometric Pressure ID# <u>28427</u> Gauge <u>1009</u> Instrument <u>1018</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u>												
<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2407</td> </tr> <tr> <td>0.050</td> <td>G2835</td> </tr> <tr> <td>0.080</td> <td>G2840</td> </tr> <tr> <td>0.200</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.000	G2880	Interferent	G2407	0.050	G2835	0.080	G2840	0.200	SD1025
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Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____												

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
<u>[Signature]</u> 4/16/18 <u>[Signature]</u> 4/16/18 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 11:55

Date of Inspection: 04/16/2018

Serial Number: 80-001237
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	0.199	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.050	0.081	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.050	0.080	0.199	0.079
0.000	0.050	0.081	0.200	0.079
0.000	0.049	0.080	0.200	0.079
0.000	0.049	0.080	0.199	0.079
0.000	0.049	0.080	0.200	0.079
0.000	0.049	0.081	0.199	0.079
Standard Deviations	0.0005	0.0004	0.0005	0.0005

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

Remarks:

ggm

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 M Bell

DANIELLE M BELL

Signature and Printed Name

04/16/2018
Date

4/16/18
JD

Stability Checks # 80-001237 Polk County S.D. 4/16/18 *RMS*

RMS

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001237
04/16/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:43
Control Test	0.049	09:44
Air Blank	0.000	09:44
Control Test	0.049	09:45
Air Blank	0.000	09:46
Control Test	0.050	09:46
Air Blank	0.000	09:47
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

RMS
Operator's Signature

RMS
4/16/18
RMS

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001237
04/16/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:50
Control Test	0.090	09:50
Air Blank	0.000	09:51
Control Test	0.080	09:52
Air Blank	0.000	09:52
Control Test	0.080	09:53
Air Blank	0.000	09:53
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RMS
Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001237
04/16/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:55
Control Test	0.202	09:56
Air Blank	0.000	09:56
Control Test	0.202	09:57
Air Blank	0.000	09:58
Control Test	0.201	09:58
Air Blank	0.000	09:59
Control Test Stats		
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

RMS
Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001237
04/16/2018
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:00
Control Test	0.081	10:00
Air Blank	0.000	10:01
Control Test	0.081	10:01
Air Blank	0.000	10:01
Control Test	0.081	10:02
Air Blank	0.000	10:02
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RMS
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 80-001237, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001237</u>	UNCERTAINTY* ±	
Owning Agency:	<u>POLK COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>04/16/2018</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>11:55</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.

04/16/2018 _____
 Date
Danielle M Bell
 DANIELLE M BELL,
 Department Inspector

FDLE/ATP Form 69 March 2018
 Issuing Authority: Alcohol Testing Program
 Service • Integrity • Respect • Quality
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4/16/18
 [Signature]