



## INSTRUMENT PROCESSING SHEET

Agency Suwanee County SOS/N 80-000768Florida Department of  
Law EnforcementDate In 7-24-19DI Completion Date 7-24-19☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

| <b>Intake</b> Performed By <u>BK BK</u><br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input type="checkbox"/> Return from CMI / EE<br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf<br><input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube<br><input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight<br>Other Equipment/ Accessories:<br><input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable<br><input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable<br>Notes: _____<br>_____<br>_____ | <b>Quality Checks</b> Performed By <u>BK BK</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>204</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP105</u><br>32 mm <u>.148</u> (.139 - .169)<br>36 mm <u>.167</u> (.156 - .190)<br>53 mm <u>.240</u> (.228 - .278)<br>103 mm <u>.519</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28427</u><br><input checked="" type="checkbox"/> Stability Checks <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>SD1018</td> <td>201905A<br/>5/14/21</td> </tr> <tr> <td>0.080</td> <td>SD3962</td> <td>201905B<br/>5/14/21</td> </tr> <tr> <td>0.200</td> <td>G2078</td> <td>201904D<br/>4/30/21</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG831804<br/>11/14/20</td> </tr> </tbody> </table>                 | Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Serial #      | Lot #/Exp     | 0.050      | SD1018      | 201905A<br>5/14/21 | 0.080 | SD3962 | 201905B<br>5/14/21 | 0.200  | G2078 | 201904D<br>4/30/21 | 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                             | N/A   | AG831804<br>11/14/20 | <b>Flow Calibration</b> Performed By _____<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547)<br><b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____<br><b>Temperature Checks</b> Performed By <u>BK BK</u><br><input checked="" type="checkbox"/> Lab Temp °C <u>21.21</u><br>External Digital Therm. ID#: <u>300505</u><br><input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>SD1018</u><br><input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>SD3962</u><br><input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>G2078</u> |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|------------|-------------|--------------------|-------|--------|--------------------|--------|-------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Serial #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lot #/Exp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SD1018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 201905A<br>5/14/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SD3962                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 201905B<br>5/14/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | G2078                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 201904D<br>4/30/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AG831804<br>11/14/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| <b>Final Release Date</b><br><div style="text-align: center; font-weight: bold; font-size: 1.2em;">FDLE</div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">JUL 24 2019</div> <div style="text-align: center; font-weight: bold;">Alcohol Testing Program</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Calibration Adjustment</b> Performed By _____<br>Barometric Pressure Gauge _____ ID # _____<br><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<br><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 |  |  |
| 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>BK BK</u><br>Barometric Pressure ID# <u>26932</u><br>Gauge <u>1011</u> Instrument <u>1011</u><br>Mouth Alcohol Solution Lot # <u>2018-B</u><br>Acetone Stock Solution Lot # <u>2018-A</u><br><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>G4444</td> </tr> <tr> <td>Interferent</td> <td>G6621</td> </tr> <tr> <td>0.050</td> <td>SD1018</td> </tr> <tr> <td>0.080</td> <td>SD3962</td> </tr> <tr> <td>0.200</td> <td>G2078</td> </tr> </tbody> </table>                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Serial Number | 0.000         | G4444      | Interferent | G6621              | 0.050 | SD1018 | 0.080              | SD3962 | 0.200 | G2078              | <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks<br><input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration<br><input checked="" type="checkbox"/> Calibration Certificate <input checked="" type="checkbox"/> Form 40<br><input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Serial Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | G4444                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | G6621                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SD1018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SD3962                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | G2078                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |
| Notes/Suggested Service: _____<br>_____<br>_____<br>_____<br>_____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use<br><div style="font-size: 1.2em; font-weight: bold;"> <u>SP 7/24/19</u> <u>[Signature]</u> <u>7/24/19</u><br/>         Tech Review / Date Admin Review / Date       </div> |               |               |            |             |                    |       |        |                    |        |       |                    |                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: SUWANNEE CO SO

Time of Inspection: 11:51

Date of Inspection: 07/24/2019

Serial Number: 80-000768

Software: 8100.27

| Check or Test                                  | YES | NO | Check or Test                             | YES | NO |
|------------------------------------------------|-----|----|-------------------------------------------|-----|----|
| Diagnostic Check<br>(Pre-Inspection): OK       | Yes |    | Date and/or Time Adjusted                 |     | No |
| Minimum Sample Volume<br>Check: OK             | Yes |    | Barometric Pressure Sensor<br>Check: OK   | Yes |    |
| Alcohol Free Subject<br>Test: 0.000            | Yes |    | Mouth Alcohol Test:<br>Slope Not Met      | Yes |    |
| Interferent Detect Test:<br>Interferent Detect | Yes |    | Diagnostic Check<br>(Post-Inspection): OK | Yes |    |

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:201905A<br>Exp: 05/14/2021 | 0.08g/210L Test<br>(g/210L)<br>Lot#:201905B<br>Exp: 05/14/2021 | 0.20g/210L Test<br>(g/210L)<br>Lot#:201904D<br>Exp: 04/30/2021 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:AG831804<br>Exp: 11/14/2020 |
|----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0.000                            | 0.048                                                          | 0.079                                                          | 0.196                                                          | 0.079                                                                           |
| 0.000                            | 0.049                                                          | 0.079                                                          | 0.197                                                          | 0.079                                                                           |
| 0.000                            | 0.049                                                          | 0.078                                                          | 0.197                                                          | 0.080                                                                           |
| 0.000                            | 0.048                                                          | 0.079                                                          | 0.197                                                          | 0.079                                                                           |
| 0.000                            | 0.048                                                          | 0.078                                                          | 0.197                                                          | 0.078                                                                           |
| 0.000                            | 0.048                                                          | 0.079                                                          | 0.197                                                          | 0.079                                                                           |
| 0.000                            | 0.048                                                          | 0.079                                                          | 0.197                                                          | 0.079                                                                           |
| 0.000                            | 0.049                                                          | 0.079                                                          | 0.197                                                          | 0.078                                                                           |
| 0.000                            | 0.049                                                          | 0.079                                                          | 0.197                                                          | 0.079                                                                           |
| 0.000                            | 0.048                                                          | 0.078                                                          | 0.197                                                          | 0.079                                                                           |

|                     |        |        |        |        |
|---------------------|--------|--------|--------|--------|
| Standard Deviations | 0.0005 | 0.0004 | 0.0003 | 0.0005 |
|---------------------|--------|--------|--------|--------|

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 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.

Brett Kirkland

BRETT H KIRKLAND

Signature and Printed Name

07/24/2019  
Date

7/24/19  
JD



SUWANNEE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000768  
07/24/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:46 |
| Control Test       | 0.047  | 09:47 |
| Air Blank          | 0.000  | 09:47 |
| Control Test       | 0.048  | 09:48 |
| Air Blank          | 0.000  | 09:49 |
| Control Test       | 0.048  | 09:49 |
| Air Blank          | 0.000  | 09:50 |
| Control Test Stats |        |       |
| Average            | 0.0477 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 1.2112 |       |

BK

Operator's Signature

SUWANNEE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000768  
07/24/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:41 |
| Control Test       | 0.077  | 09:42 |
| Air Blank          | 0.000  | 09:43 |
| Control Test       | 0.077  | 09:43 |
| Air Blank          | 0.000  | 09:44 |
| Control Test       | 0.077  | 09:44 |
| Air Blank          | 0.000  | 09:45 |
| Control Test Stats |        |       |
| Average            | 0.0770 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

BK

Operator's Signature

SUWANNEE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000768  
07/24/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:55 |
| Control Test       | 0.196  | 09:56 |
| Air Blank          | 0.000  | 09:56 |
| Control Test       | 0.196  | 09:57 |
| Air Blank          | 0.000  | 09:58 |
| Control Test       | 0.196  | 09:58 |
| Air Blank          | 0.000  | 09:59 |
| Control Test Stats |        |       |
| Average            | 0.1960 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

BK

Operator's Signature

SUWANNEE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000768  
07/24/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:51 |
| Control Test       | 0.080  | 09:51 |
| Air Blank          | 0.000  | 09:52 |
| Control Test       | 0.079  | 09:52 |
| Air Blank          | 0.000  | 09:53 |
| Control Test       | 0.079  | 09:53 |
| Air Blank          | 0.000  | 09:53 |
| Control Test Stats |        |       |
| Average            | 0.0793 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7277 |       |

OGS

BK

Operator's Signature

stability check  
80-000768  
BK

7/24/19

BK

7/24/19  
BK



# Calibration Certificate

Florida Department of Law Enforcement  
Alcohol Testing Program  
2729 Fort Knox Blvd.  
Bldg. 2, Suite 1300  
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000768, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                       |                                |       |
|-------------------|-----------------------|--------------------------------|-------|
| Serial Number:    | <u>80-000768</u>      | UNCERTAINTY* $\pm$             |       |
| Owning Agency:    | <u>SUWANNEE CO SO</u> | 0.050 g/ 210 L                 | 0.004 |
| Calibration Date: | <u>07/24/2019</u>     | 0.080 g/ 210 L                 | 0.004 |
| Calibration Time: | <u>11:51</u>          | 0.200 g/ 210 L                 | 0.007 |
|                   |                       | 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  $\pm 0.005$  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.

07/24/2019

Date

Brett Kirkland

BRETT H KIRKLAND,  
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Page 1 of 1

7/24/19  
JD

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: SUWANNEE CO SO  
Time of Inspection: 09:24

Date of Inspection: 07/24/2019

Serial Number: 80-000768  
Software: 8100.27

| Check or Test                               | YES | NO |
|---------------------------------------------|-----|----|
| Date and/or Time Adjusted                   |     | No |
| Diagnostic Check (Pre-Inspection): OK       |     | No |
| Alcohol Free Subject Test: 0.000            |     | No |
| Mouth Alcohol Test: Slope Not Met           |     | No |
| Interferent Detect Test: Interferent Detect |     | No |
| Diagnostic Check (Post-Inspection): OK      |     | No |

|                            |                                           |                                           |                                           |                                                        |
|----------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| Alcohol Free Test (g/210L) | 0.05g/210L Test (g/210L)<br>Lot#:<br>Exp: | 0.08g/210L Test (g/210L)<br>Lot#:<br>Exp: | 0.20g/210L Test (g/210L)<br>Lot#:<br>Exp: | 0.08 g/210L Dry Gas Std Test (g/210L)<br>Lot#:<br>Exp: |
|                            |                                           |                                           |                                           |                                                        |
|                            |                                           |                                           |                                           |                                                        |
|                            |                                           |                                           |                                           |                                                        |

Number of Simulators Used: \_\_\_\_\_

Remarks:

NOT A COMPLIANCE CHECK, BYPASS AI TO OPERATE INSTRUMENT

The above instrument complies ( ☒ ) does not comply ( ) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

*Brett H Kirkland*

BRETT H KIRKLAND

Signature and Printed Name

07/24/2019  
Date

*not a compliance check. BK*

*SP*

*7/24/19 JD*