FDLE
Florida Department of Law Enforcement

# INSTRUMENT PROCESSING SHEET

Agency Wakulla County S/N 80-000962

Date In 11/6/2019 DI Completion Date 11/14/19 ☐Ship ☒P/U ☐H/D ☐CMI ☐EE

**Intake** Performed By DP

- ☑ Annual
- ☐ Registration
- ☑ Return from CMI / EE

Visual Inspection:

- ☑ Case ☑ Handle
- ☑ Keyboard ☑ Dry Gas Shelf
- ☑ Feet ☑ Breath Tube
- ☑ Ports ☑ Screws Tight

Other Equipment/ Accessories:

- ☐ Power cord ☐ Printer Cable
- ☑ Static Bag ☐ 12V DC Cable

Notes: _____

**Final Release Date**

FDLE

NOV 22 2019

Alcohol Testing Program

**Quality Checks** Performed By PJM

- ☒ Breath Tube Screen
- ☒ Replace External O-Rings
- ☒ Instrument Set Up Verified
- ☒ R-Value 142
- ☒ Flow Verification (L/s)

Flow Column # ATP102

| | | |
|---|---|---|
| 32 mm | .152 | (.139 - .169) |
| 36 mm | .175 | (.156 - .190) |
| 53 mm | .256 | (.228 - .278) |
| 103 mm | .507 | (.447 - .547) |

- ☒ Barometric Pressure Check

Gauge ID # 28421

- ☒ Stability Checks

| Simulator | Serial # | Lot #/Exp |
|---|---|---|
| 0.050 | SD1018 | 201905A 5/14/21 |
| 0.080 | SD3962 | 201905B 5/14/21 |
| 0.200 | G2078 | 201904D 4/30/21 |
| 0.080 DGS | N/A | A6716501 6/14/21 |

**Flow Calibration** Performed By _____

Flow Column # _____

- ☐ 5L/min – 17mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value _____
- ☐ Post Calibration Verification (L/s)

Flow Column # _____

| | | |
|---|---|---|
| 32 mm | | (.139 - .169) |
| 36 mm | | (.156 - .190) |
| 53 mm | | (.228 - .278) |
| 103 mm | | (.447 - .547) |

**Maintenance** Performed By _____

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other _____

**Temperature Checks** Performed By PJM

- ☒ Lab Temp °C 21.8
- External Digital Therm. ID#: ~~SA~~ 300505
- ☒ 34°C +-.2 Serial #: SD1018
- ☒ 34°C +-.2 Serial #: SD3962
- ☒ 34°C +-.2 Serial #: G2078

**Calibration Adjustment** Performed By _____

Barometric Pressure Gauge _____ ID # _____

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

☐ Post Calibration Adjustment Stability Checks

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

**Department Inspection** Performed By PJM

Barometric Pressure ID# 28421

Gauge 1024 Instrument 1021

Mouth Alcohol Solution Lot # 2018-B

Acetone Stock Solution Lot # 2019-A

| Simulator | Serial Number |
|---|---|
| 0.000 | G4444 |
| Interferent | G6621 |
| 0.050 | SD1018 |
| 0.080 | SD3962 |
| 0.200 | G2078 |

**Attachments**

- ☒ Form 41
- ☒ Stability Checks
- ☒ Calibration Certificate
- ☐ Calibration Adjustment
- ☐ Post-Stability Checks
- ☐ Flow Calibration
- ☐ Form 40
- ☐ Other _____

Notes/Suggested Service: Emailed

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

SP 11/21/19 Brett Kirkland 11/21/19

Tech Review / Date Admin Review / Date

# Florida Department of Law Enforcement
# Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WAKULLA COUNTY SO
Serial Number: 80-000962
Time of Inspection: 11:26
Date of Inspection: 11/14/2019
Software: 8100.27

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

| Alcohol Free Test (g/210L) | 0.05g/210L Test (g/210L) Lot#:201905A Exp: 05/14/2021 | 0.08g/210L Test (g/210L) Lot#:201905B Exp: 05/14/2021 | 0.20g/210L Test (g/210L) Lot#:201904D Exp: 04/30/2021 | 0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG916501 Exp: 06/14/2021 |
|---|---|---|---|---|
| 0.000 | 0.048 | 0.078 | 0.197 | 0.078 |
| 0.000 | 0.048 | 0.079 | 0.199 | 0.077 |
| 0.000 | 0.048 | 0.079 | 0.200 | 0.077 |
| 0.000 | 0.049 | 0.078 | 0.200 | 0.077 |
| 0.000 | 0.049 | 0.079 | 0.200 | 0.077 |
| 0.000 | 0.049 | 0.078 | 0.199 | 0.077 |
| 0.000 | 0.049 | 0.079 | 0.200 | 0.077 |
| 0.000 | 0.048 | 0.079 | 0.200 | 0.077 |
| 0.000 | 0.049 | 0.079 | 0.199 | 0.076 |
| 0.000 | 0.048 | 0.079 | 0.200 | 0.077 |

| Standard Deviations | 0.0005 | 0.0004 | 0.0009 | 0.0004 |
|---|---|---|---|---|

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

Remarks:

SP
BK
11/21/19

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

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Patrick J Murphy
PATRICK J MURPHY
Signature and Printed Name

11/14/2019
Date

*FDLE/ATP Form 41 –Revised August 2005*

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000962
11/14/2019
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 08:14 |
| Control Test | 0.048 | 08:15 |
| Air Blank | 0.000 | 08:15 |
| Control Test | 0.047 | 08:16 |
| Air Blank | 0.000 | 08:17 |
| Control Test | 0.047 | 08:17 |
| Air Blank | 0.000 | 08:18 |
| Control Test Stats | | |
| Average | 0.0473 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.2198 | |

R Murphy
Operator's Signature

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000962
11/14/2019
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 08:19 |
| Control Test | 0.078 | 08:20 |
| Air Blank | 0.000 | 08:21 |
| Control Test | 0.078 | 08:21 |
| Air Blank | 0.000 | 08:22 |
| Control Test | 0.077 | 08:22 |
| Air Blank | 0.000 | 08:23 |
| Control Test Stats | | |
| Average | 0.0777 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7434 | |

R Murphy
Operator's Signature

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000962
11/14/2019
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 08:24 |
| Control Test | 0.198 | 08:25 |
| Air Blank | 0.000 | 08:26 |
| Control Test | 0.197 | 08:26 |
| Air Blank | 0.000 | 08:27 |
| Control Test | 0.197 | 08:28 |
| Air Blank | 0.000 | 08:28 |
| Control Test Stats | | |
| Average | 0.1973 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2926 | |

R Murphy
Operator's Signature

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000962
11/14/2019
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 08:30 |
| Control Test | 0.078 | 08:30 |
| Air Blank | 0.000 | 08:30 |
| Control Test | 0.078 | 08:31 |
| Air Blank | 0.000 | 08:31 |
| Control Test | 0.078 | 08:32 |
| Air Blank | 0.000 | 08:32 |
| Control Test Stats | | |
| Average | 0.0780 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

D65

R Murphy
Operator's Signature

SP
BK
11/21/19

# 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 80-000962 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

| | |
|---|---|
| Serial Number: | 80-000962 |
| Owning Agency: | WAKULLA COUNTY SO |
| Calibration Date: | 11/14/2019 |
| Calibration Time: | 11:26 |

| | UNCERTAINTY* ± |
|---|---|
| 0.050 g/ 210 L | 0.004 |
| 0.080 g/ 210 L | 0.004 |
| 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 ± 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.

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11/14/2019
Date

Patrick J Murphy
PATRICK J MURPHY,
Department Inspector

SP
BK
11/21/19

# ***Return Material Authorization***

**Ship to:** ☑ CMI, Inc.

☐ Enforcement Electronics

Shipment to repair facility authorized by: Travis Wilson on 3/28/2019

Items Returned: Instrument ☑ Supplies ☐ Other ☐ Describe: _____

Instrument Model: 8000 Serial Number: 80-000962

| Bill To Address: | Ship to Address: |
|---|---|
| Travis Wilson | FDLE Off-Site Mail Facility |
| Florida Highway Patrol | c/o Florida Department of Law Enforcemen |
| 2100 Mahan Drive | Alcohol Testing Program |
| Tallahassee, FL 32308 | 813B Lake Bradford Road |
| | Tallahassee FL 32304 |

Reason for Return:

All simulator measurements were 0.000 and no air was being blown into the simulators, suspect a bad pump.

**Please choose one of the following options:**

☐ 1. I _____, authorize all repairs.

☐ 2. I _____, authorize repairs up to $_____.

☑ 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Travis Wilson

Phone #: 850-510-9937 Email: traviswilson@flhsmv.gov

ATP Contact Name: Patrick Murphy ATP Email: patrickmurphy@fdle.state.fl.us