



INSTRUMENT PROCESSING SHEET

Agency Polk County SOS/N 80-001055Florida Department of
Law EnforcementDate In 01/03/19DI Completion Date 1/3/19 Ship P/U H/D CMI EE

Intake Performed By <u>SQC</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: <u>external printer port screws missing</u>	Quality Checks Performed By <u>JO</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>196</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>.152</u> (.139 - .169) 36 mm <u>.167</u> (.156 - .190) 53 mm <u>.250</u> (.228 - .278) 103 mm <u>.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																																																											
Final Release Date <div style="text-align: center;"> FDLE JAN 04 2019 Alcohol Testing Program </div>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td><u>SD1012</u></td> <td><u>201707 D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> <td><u>201707 E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> <td><u>201707 C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.080 DGS</td> <td><u>N/A</u></td> <td><u>AG805701</u> <u>2/26/20</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>SD1012</u>	<u>201707 D</u> <u>7/25/19</u>	0.080	<u>DR1279</u>	<u>201707 E</u> <u>7/25/19</u>	0.200	<u>DR3856</u>	<u>201707 C</u> <u>7/24/19</u>	0.080 DGS	<u>N/A</u>	<u>AG805701</u> <u>2/26/20</u>	Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Temperature Checks Performed By <u>JO</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.1</u> External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1012</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>																																												
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Notes/Suggested Service: <u>Printer port is secure and can be used. JO</u>	<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use																																																												
	<u>POPM 1/4/19</u> Tech Review / Date	<u>Brett Kirkland 1/4/19</u> Admin Review / Date																																																											

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 16:26

Date of Inspection: 01/03/2019

Serial Number: 80-001055
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201707D Exp: 07/25/2019	0.08g/210L Test (g/210L) Lot#:201707E Exp: 07/25/2019	0.20g/210L Test (g/210L) Lot#:201707C Exp: 07/24/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG805701 Exp: 02/26/2020
0.000	0.051	0.081	0.199	0.079
0.000	0.050	0.081	0.198	0.079
0.000	0.051	0.080	0.198	0.078
0.000	0.052	0.080	0.198	0.079
0.000	0.052	0.081	0.197	0.079
0.000	0.052	0.081	0.197	0.079
0.000	0.052	0.081	0.198	0.079
0.000	0.051	0.081	0.198	0.079
0.000	0.052	0.081	0.197	0.079
0.000	0.051	0.081	0.197	0.079

Standard Deviations	0.0006	0.0004	0.0006	0.0003
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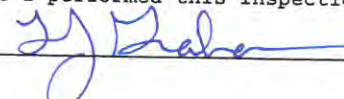
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

pgm
BK
1/4/19

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.



Signature and Printed Name THOMAS J GRAHAM

01/03/2019
Date

~~80-1~~ 1/3/19 JG

80-001055

1/3/19 JG

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:30
Control Test	0.052	14:31
Air Blank	0.000	14:31
Control Test	0.051	14:32
Air Blank	0.000	14:33
Control Test	0.051	14:33
Air Blank	0.000	14:34
Control Test Stats		
Average	0.0513	
Std Dev	0.0006	
Rel. Std Dev(%)	1.1247	

JG

Operator's Signature

WBB

RSK 1/4/19

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:40
Control Test	0.082	14:40
Air Blank	0.000	14:41
Control Test	0.081	14:42
Air Blank	0.000	14:42
Control Test	0.081	14:43
Air Blank	0.000	14:43
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7099	

JG

Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:45
Control Test	0.198	14:45
Air Blank	0.000	14:46
Control Test	0.197	14:47
Air Blank	0.000	14:47
Control Test	0.197	14:48
Air Blank	0.000	14:48
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel. Std Dev(%)	0.2926	

JG

Operator's Signature

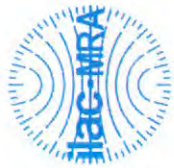
POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
01/03/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:35
Control Test	0.079	14:35
Air Blank	0.000	14:36
Control Test	0.079	14:36
Air Blank	0.000	14:37
Control Test	0.079	14:37
Air Blank	0.000	14:38
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel. Std Dev(%)	0.0000	

DGS

JG

Operator's Signature



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 80-001055, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001055</u>	UNCERTAINTY* ±	
Owning Agency:	<u>POLK COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>01/03/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>16:26</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 ± 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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01/03/2019

Date


THOMAS J GRAHAM,
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

pgm
BK
1/4/19