



INSTRUMENT PROCESSING SHEET

Agency Polk County SO

S/N 80-001080

Florida Department of Law Enforcement

Date In 03/07/2019

DI Completion Date 03/08/2019

Ship P/U H/D CMI EE

<b>Intake</b> Performed By <u>JD</u>		<b>Quality Checks</b> Performed By <u>JD</u>		<b>Flow Calibration</b> Performed By <u>JD</u>																																																													
<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____		<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>201</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-103</u> 32 mm <u>.140</u> (.139 - .169) 36 mm <u>.152</u> (.156 - .190) 53 mm <u>.226</u> (.228 - .278) 103 mm <u>.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks		Flow Column # <u>ATP-102</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>202</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP-103</u> 32 mm <u>.148</u> (.139 - .169) 36 mm <u>.164</u> (.156 - .190) 53 mm <u>.238</u> (.228 - .278) 103 mm <u>.503</u> (.447 - .547)																																																													
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		<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>SR 3/8/19</u> <u>Brett Kirkland 3/8/19</u> Tech Review / Date                      Admin Review / Date																																																													

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO  
Time of Inspection: 12:59

Date of Inspection: 03/08/2019

Serial Number: 80-001080  
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	0.050	0.080	0.198	0.077
/ 0.000	0.050	0.079	0.198	0.077
/ 0.000	0.049	0.080	0.198	0.078
/ 0.000	0.049	0.080	0.199	0.078
/ 0.000	0.049	0.080	0.199	0.078
/ 0.000	0.049	0.080	0.199	0.078
/ 0.000	0.049	0.079	0.199	0.078
/ 0.000	0.049	0.079	0.200	0.078
/ 0.000	0.049	0.079	0.200	0.078
/ 0.000	0.049	0.079	0.200	0.078

Standard Deviations	0.0004	0.0005	0.0008	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0005 Number of Simulators Used: 5

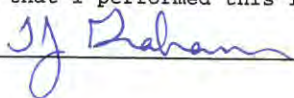
**Remarks:**

00: Ambient Fail MOUTH ALCOHOL VAPORS PRESENT IN ROOM..

SP  
BK  
3/8/19

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

03/08/2019  
 Date

80-001080

3/7/19

JB

Stability  
Checks

Flow  
Calibration

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/07/2019  
Software: 8100.27

1: Rate (Liters/min) = 5  
SORT(diff) = 6.781  
2: Rate (Liters/min) = 15  
SORT(diff) = 11.574  
3: Rate (Liters/min) = 30  
SORT(diff) = 20.855  
Dependent Data Scale Factor = 10000 L/min  
Independent Data Scale Factor = 256  
Rounded Slope = 685  
Rounded Intercept = -626627  
Correlation = 0.99775

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/07/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:36
Control Test	0.053	11:37
Air Blank	0.000	11:37
Control Test	0.053	11:38
Air Blank	0.000	11:39
Control Test	0.053	11:39
Air Blank	0.000	11:40
Control Test Stats		
Average	0.0530	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

JB

Operator's Signature

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/07/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:41
Control Test	0.082	11:41
Air Blank	0.000	11:42
Control Test	0.083	11:42
Air Blank	0.000	11:43
Control Test	0.083	11:44
Air Blank	0.000	11:44
Control Test Stats		
Average	0.0827	
Std Dev	0.0006	
Rel Std Dev(%)	0.6984	

JB

Operator's Signature

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/07/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:45
Control Test	0.201	11:45
Air Blank	0.000	11:46
Control Test	0.200	11:47
Air Blank	0.000	11:47
Control Test	0.201	11:48
Air Blank	0.000	11:48
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

JB

Operator's Signature

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/07/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:49
Control Test	0.079	11:50
Air Blank	0.000	11:50
Control Test	0.079	11:51
Air Blank	0.000	11:51
Control Test	0.079	11:51
Air Blank	0.000	11:51
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

D65

JB

Operator's Signature

8P BK  
3/8/19



# 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 80-001080, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001080</u>	UNCERTAINTY* ±	
Owning Agency:	<u>POLK COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>03/08/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>12:59</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.

This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

SP BK 3/8/19

*Thomas J. Graham*

\_\_\_\_\_  
Date  
**03/08/2019**  
\_\_\_\_\_  
**THOMAS J GRAHAM,**  
Department Inspector

Service • Integrity • Respect • Quality

80-001080

# Calibration Adjustment

3/8/19  
JSD

<<<<< CHANNEL 2 >>>>>  
 Sample % Abs (% Abs Ref)  
 Sample #1 = 1.5210 (-0.0090)  
 Sample #2 = 1.5310 (-0.0070)  
 Sample #3 = 1.5470 (-0.0110)  
 Sample #4 = 1.5280 (-0.0200)  
 Avg % Abs = 1.5353 (0.0007)  
 STD DEV = 0.0102 (0.0169)  
 REL STD DEV = 0.665 (2529.329)

POLK COUNTY 50  
 Intoxilizer - Alcohol Analyzer  
 Model 8000 SN 80-001080  
 03/08/2019 10:40:02  
 Auto Calibration  
 Max Power Res Value = 32  
 Auto Range Res Value = 16

Sol Value = 0.000 g/210L \*\*\*  
 Fit value = 0.0000 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 11930, Sum Io = 14108  
 <<<<< CHANNEL 1 >>>>>  
 Sample % Abs (% Abs Ref)  
 Sample #1 = 0.1570 (-0.0130)  
 Sample #2 = 0.1290 (0.0320)  
 Sample #3 = 0.1150 (0.1380)  
 Sample #4 = 0.1210 (0.1300)  
 Avg % Abs = 0.1217 (0.1000)  
 STD DEV = 0.0070 (0.0590)  
 REL STD DEV = 5.773 (59.025)

<<<<< CHANNEL 2 >>>>>  
 Sample % Abs (% Abs Ref)  
 Sample #1 = 0.1530 (-0.0220)  
 Sample #2 = 0.1600 (-0.0120)  
 Sample #3 = 0.1510 (0.0470)  
 Sample #4 = 0.1550 (0.0330)  
 Avg % Abs = 0.1553 (0.0227)  
 STD DEV = 0.0045 (0.0308)  
 REL STD DEV = 2.903 (136.004)

Sol Value = 0.040 g/210L \*\*\*  
 Fit value = 0.1905 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 11905, Sum Io = 14099  
 <<<<< CHANNEL 1 >>>>>  
 Sample % Abs (% Abs Ref)  
 Sample #1 = 0.8330 (-0.0220)  
 Sample #2 = 0.8430 (0.0050)  
 Sample #3 = 0.8320 (-0.0090)  
 Sample #4 = 0.8090 (0.0500)  
 Avg % Abs = 0.8280 (0.0153)  
 STD DEV = 0.0173 (0.0308)  
 REL STD DEV = 2.095 (201.049)

Sol Value = 0.300 g/210L \*\*\*  
 Fit value = 1.4286 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 11891, Sum Io = 14093  
 <<<<< CHANNEL 1 >>>>>  
 Sample % Abs (% Abs Ref)  
 Sample #1 = 5.1060 (-0.0100)  
 Sample #2 = 5.1330 (-0.0200)  
 Sample #3 = 5.1130 (0.0110)  
 Sample #4 = 5.1420 (-0.0040)  
 Avg % Abs = 5.1293 (-0.0043)  
 STD DEV = 0.0148 (0.0155)  
 REL STD DEV = 0.289 (357.754)

<<<<< CHANNEL 2 >>>>>  
 Sample % Abs (% Abs Ref)  
 Sample #1 = 9.6470 (-0.0070)  
 Sample #2 = 9.6490 (0.0030)  
 Sample #3 = 9.6570 (0.0070)  
 Sample #4 = 9.6750 (-0.0110)  
 Avg % Abs = 9.6603 (-0.0003)  
 STD DEV = 0.0133 (0.0095)  
 REL STD DEV = 0.138 (2835.450)

\*\*\*\*\* AUTO CAL DATA \*\*\*\*\*  
 <<<<< CHANNEL 1 >>>>>  
 Sol Val = 0.0000 mg/l or 0.000 g/210L  
 % Abs = 0.122  
 Std Dev = 0.01 Rel Std Dev = 5.77  
 Sol Val = 0.1905 mg/l or 0.040 g/210L  
 % Abs = 0.828  
 Std Dev = 0.02 Rel Std Dev = 2.10  
 Sol Val = 0.4762 mg/l or 0.100 g/210L  
 % Abs = 1.843  
 Std Dev = 0.01 Rel Std Dev = 0.44  
 Sol Val = 0.9524 mg/l or 0.200 g/210L  
 % Abs = 3.531  
 Std Dev = 0.03 Rel Std Dev = 0.88  
 Sol Val = 1.4286 mg/l or 0.300 g/210L  
 % Abs = 5.129  
 Std Dev = 0.01 Rel Std Dev = 0.29

Zero Order Coef = -326.63  
 First Order Coef = 2685.64  
 Second Order Coef = 31.50  
 Standard Deviation = 21.269260

<<<<< CHANNEL 2 >>>>>  
 Sol Val = 0.0000 mg/l or 0.000 g/210L  
 % Abs = 0.155  
 Std Dev = 0.00 Rel Std Dev = 2.90  
 Sol Val = 0.1905 mg/l or 0.040 g/210L  
 % Abs = 1.535  
 Std Dev = 0.01 Rel Std Dev = 0.67  
 Sol Val = 0.4762 mg/l or 0.100 g/210L  
 % Abs = 3.525  
 Std Dev = 0.01 Rel Std Dev = 0.30  
 Sol Val = 0.9524 mg/l or 0.200 g/210L  
 % Abs = 6.695

Std Dev = 0.01 Rel Std Dev = 0.20  
 Sol Val = 1.4286 mg/l or 0.300 g/210L  
 % Abs = 9.660  
 Std Dev = 0.01 Rel Std Dev = 0.14  
 Zero Order Coef = -208.21  
 First Order Coef = 1353.79  
 Second Order Coef = 15.13  
 Standard Deviation = 7.724559

Solution Stats Quadratic Fit Chan 1  
 Act Fit Residual  
 g/210L g/210L g/210L  
 0.000 0.000 -0.0000  
 0.040 0.040 -0.0003  
 0.100 0.099 0.0007  
 0.200 0.201 -0.0005  
 0.300 0.300 0.0002

Solution Stats Quadratic Fit Chan 2  
 Act Fit Residual  
 g/210L g/210L g/210L  
 0.000 0.000 -0.0001  
 0.040 0.040 -0.0000  
 0.100 0.100 0.0002  
 0.200 0.200 -0.0002  
 0.300 0.300 0.0001

Sol Value = 0.080 g/210L \*\*\*  
 Fit value = 0.3810 mg/l %%%  
 Samples Taken = 4, Discarded = 1

\*\*\*\*\* CHANNEL 1 \*\*\*\*\*  
 Sample #1 = 3119.00  
 Sample #2 = 3020.00  
 Sample #3 = 3125.00  
 Sample #4 = 3157.00  
 Average Result = 3100.6667  
 STD DEV = 71.6682  
 REL STD DEV = 2.311

\*\*\*\*\* CHANNEL 2 \*\*\*\*\*  
 Sample #1 = 3388.00  
 Sample #2 = 3350.00  
 Sample #3 = 3416.00  
 Sample #4 = 3399.00  
 Average Result = 3388.3333  
 STD DEV = 34.2685  
 REL STD DEV = 1.011

\*\*\*\*\*  
 Dry Gas H2O Adjust Results \*\*\*\*\*  
 Barometric Pressure = 1021  
 3 um H2O Adjust (mg/l \* 1.0, 0.00) = 709  
 9 um H2O Adjust (mg/l \* 1.0, 0.00) = 421  
 \*\*\*\*\* AUTO CAL PASS \*\*\*\*\*

SP 3/8/19  
JSD

80-001080

JD-Ps Post Stability Checks

3/8/19 JD

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/08/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:17
Control Test	0.049	11:17
Air Blank	0.000	11:18
Control Test	0.051	11:19
Air Blank	0.000	11:19
Control Test	0.050	11:20
Air Blank	0.000	11:20
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	

JD

Operator's Signature

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/08/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:21
Control Test	0.081	11:22
Air Blank	0.000	11:23
Control Test	0.079	11:23
Air Blank	0.000	11:24
Control Test	0.080	11:24
Air Blank	0.000	11:25
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

JD

Operator's Signature

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/08/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:26
Control Test	0.197	11:27
Air Blank	0.000	11:27
Control Test	0.198	11:28
Air Blank	0.000	11:28
Control Test	0.197	11:29
Air Blank	0.000	11:30
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

JD

Operator's Signature

POLK COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001080  
03/08/2019  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:31
Control Test	0.078	11:31
Air Blank	0.000	11:32
Control Test	0.078	11:32
Air Blank	0.000	11:32
Control Test	0.079	11:33
Air Blank	0.000	11:33
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

DGS

JD

Operator's Signature

SP BSK 3/8/19