



INSTRUMENT PROCESSING SHEET

Agency Pinellas County SOS/N 80-001259

Florida Department of Law Enforcement

Date In 01/08/19DI Completion Date 1/8/19 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 checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____	Quality Checks Performed By <u>JA</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>208</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>.179</u> (.156 - .190) 53 mm <u>.246</u> (.228 - .278) 103 mm <u>.523</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)
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Final Release Date <p style="text-align: center;">FDLE</p> <p style="text-align: center;">JAN 09 2019</p> <p style="text-align: center;">Alcohol Testing Program</p>
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Simulator	Serial #	Lot #/Exp
0.050	SD1012	201707 D 7/25/19
0.080	DR1279	201707 E 7/25/19
0.200	DR3856	201707 C 7/24/19
0.080 DGS	N/A	AG805701 2/26/20

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>JA</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.6</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>

Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.300</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.050</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		
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Department Inspection Performed By <u>JA</u> Barometric Pressure ID# <u>26932</u> Gauge <u>1019</u> Instrument <u>1018</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>G2408</td> </tr> <tr> <td>Interferent</td> <td>G2882</td> </tr> <tr> <td>0.050</td> <td>SD1012</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> </tr> </tbody> </table>	Simulator	Serial Number	0.000	G2408	Interferent	G2882	0.050	SD1012	0.080	DR1279	0.200	DR3856
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Stability Checks <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Form 40 <input type="checkbox"/> Other _____

Notes/Suggested Service: _____

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
<u>JA 1/9/19</u> <u>Broth Kirkland 1/9/19</u> Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO
Time of Inspection: 14:56

Date of Inspection: 01/08/2019

Serial Number: 80-001259
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	0.082	0.201	0.078
0.000	0.051	0.081	0.201	0.078
0.000	0.051	0.081	0.200	0.077
0.000	0.051	0.081	0.200	0.078
0.000	0.050	0.080	0.200	0.077
0.000	0.051	0.080	0.199	0.077
0.000	0.050	0.080	0.200	0.077
0.000	0.050	0.080	0.199	0.077
0.000	0.050	0.080	0.198	0.077
0.000	0.050	0.080	0.198	0.077

Standard Deviations	0.0005	0.0007	0.0010	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0006 Number of Simulators Used: 5

Remarks:

Pgm
BK
1/9/19

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.

THOMAS J GRAHAM
Signature and Printed Name

01/08/2019
Date

80-001259

1/8/19
JD

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001259
01/08/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:51
Control Test	0.052	12:52
Air Blank	0.000	12:52
Control Test	0.050	12:53
Air Blank	0.000	12:53
Control Test	0.050	12:54
Air Blank	0.000	12:55
Control Test Stats		
Average	0.0507	
Std Dev	0.0012	
Rel Std Dev(%)	2.2790	

JD

Operator's Signature

ADAM
BKA
1/9/19

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001259
01/08/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:56
Control Test	0.081	12:57
Air Blank	0.000	12:57
Control Test	0.080	12:58
Air Blank	0.000	12:59
Control Test	0.080	12:59
Air Blank	0.000	13:00
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

JD

Operator's Signature

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001259
01/08/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:08
Control Test	0.200	13:08
Air Blank	0.000	13:09
Control Test	0.197	13:10
Air Blank	0.000	13:10
Control Test	0.198	13:11
Air Blank	0.000	13:12
Control Test Stats		
Average	0.1983	
Std Dev	0.0015	
Rel Std Dev(%)	0.7702	

JD

Operator's Signature

PINELLAS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001259
01/08/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:02
Control Test	0.078	13:02
Air Blank	0.000	13:02
Control Test	0.079	13:03
Air Blank	0.000	13:03
Control Test	0.079	13:04
Air Blank	0.000	13:04
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

DGS

JD

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 80-001259, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001259</u>	UNCERTAINTY* ±	
Owning Agency:	<u>PINELLAS COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>01/08/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>14:56</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.

01/08/2019

Date

THOMAS J GRAHAM,
Department Inspector

FDLE/ATP Form 69 July 2018
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Handwritten notes:
BK
1/9/19

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO
Time of Inspection: 12:30

Date of Inspection: 01/08/2019

Serial Number: 80-001259
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) Lot#: _____ Exp: _____	0.08g/210L Test (g/210L) Lot#: _____ Exp: _____	0.20g/210L Test (g/210L) Lot#: _____ Exp: _____	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: _____ Exp: _____

Number of Simulators Used: _____

Remarks:
BYPASSED AI TO OPERATE INSTRUMENT. NOT A COMPLIANCE CHECK.

TJM
BK
1/9/19

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.

TJM

THOMAS J GRAHAM
Signature and Printed Name

01/08/2019
Date