



INSTRUMENT PROCESSING SHEET

Agency FHP

S/N 80-003412

Florida Department of Law Enforcement

Date In 12/21/18 DI Completion Date 1/3/19

Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>SQC</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input checked="" 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 checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>JB</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>220</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>.160</u> (.139 - .169) 36 mm <u>.175</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 <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>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG805701</u> <u>2/26/20</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>SD1012</u>	<u>201707D</u> <u>7/25/19</u>	0.080	<u>DR1279</u>	<u>201707E</u> <u>7/25/19</u>	0.200	<u>DR3856</u>	<u>201707C</u> <u>7/24/19</u>	0.080 DGS	N/A	<u>AG805701</u> <u>2/26/20</u>	<b>Flow Calibration</b> 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) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Temperature Checks</b> Performed By <u>JB</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.5</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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<b>Final Release Date</b> <p style="text-align: center; font-size: 1.2em;"><b>FDLE</b></p> <p style="text-align: center;">JAN 03 2019</p> <p style="text-align: center;"><b>Alcohol Testing Program</b></p>	<b>Calibration Adjustment</b> Performed By _____ Barometric Pressure Gauge _____ ID # _____ <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 <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		
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Notes/Suggested Service: <u>Change level 2 password to something unique. JB</u> _____ _____ _____	<b>Department Inspection</b> Performed By <u>JB</u> Barometric Pressure ID# <u>26932</u> Gauge <u>1016</u> Instrument <u>1014</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u> <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><u>G2408</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2882</u></td> </tr> <tr> <td>0.050</td> <td><u>SD1012</u></td> </tr> <tr> <td>0.080</td> <td><u>DR1279</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> </tr> </tbody> </table> <b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input checked="" type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <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>JB</u> <u>1/3/19</u> <u>Brett Kirkland</u> <u>1/3/19</u> Tech Review / Date      Admin Review / Date		Simulator	Serial Number	0.000	<u>G2408</u>	Interferent	<u>G2882</u>	0.050	<u>SD1012</u>	0.080	<u>DR1279</u>	0.200	<u>DR3856</u>																																				
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# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL  
Time of Inspection: 11:47

Date of Inspection: 01/03/2019

Serial Number: 80-003412  
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	0.051	0.081	0.200	0.079
0.000	0.051	0.082	0.199	0.079
0.000	0.051	0.082	0.200	0.079
0.000	0.051	0.082	0.199	0.079
0.000	0.051	0.082	0.199	0.079
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0.000	0.051	0.082	0.200	0.079

Standard Deviations	0.0000	0.0004	0.0005	0.0003
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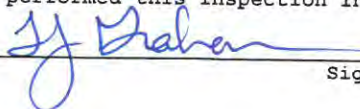
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks:

BGM  
BK  
1/3/19

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

80-003412

1/3/19 JLB

FL HIGHWAY PATROL  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-003412  
 01/03/2019  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:46
Control Test	0.050	08:47
Air Blank	0.000	08:47
Control Test	0.050	08:48
Air Blank	0.000	08:49
Control Test	0.051	08:49
Air Blank	0.000	08:50
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

JLB

Operator's Signature

BSK

1/3/19

FL HIGHWAY PATROL  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-003412  
 01/03/2019  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:51
Control Test	0.082	08:52
Air Blank	0.000	08:52
Control Test	0.081	08:53
Air Blank	0.000	08:53
Control Test	0.082	08:54
Air Blank	0.000	08:54
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

JLB

Operator's Signature

FL HIGHWAY PATROL  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-003412  
 01/03/2019  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:56
Control Test	0.200	08:56
Air Blank	0.000	08:57
Control Test	0.199	08:58
Air Blank	0.000	08:58
Control Test	0.200	08:59
Air Blank	0.000	08:59
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

JLB

Operator's Signature

FL HIGHWAY PATROL  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-003412  
 01/03/2019  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:01
Control Test	0.079	09:01
Air Blank	0.000	09:02
Control Test	0.079	09:02
Air Blank	0.000	09:02
Control Test	0.079	09:03
Air Blank	0.000	09:03
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

JLB

Operator's Signature



# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL  
Time of Inspection: 08:15

Date of Inspection: 01/03/2019

Serial Number: 80-003412  
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:**

BYPASS AI TO OPERATE INSTRUMENT. NOT A COMPLIANCE CHECK.

JG  
BK  
1/3/19

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.

*THOMAS J GRAHAM*

THOMAS J GRAHAM  
Signature and Printed Name

01/03/2019  
Date