

INSTRUMENT PROCESSING SHEET

Agency Monroe County SOS/N 80-000867Florida Department of
Law EnforcementDate In 03/04/2020 DI Completion Date 03/04/2020 Ship P/U H/D CMI EE

Intake Performed By <u>MX</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: _____ _____ Final Release Date FDLE MAR 16 2020 Alcohol Testing Program	Quality Checks Performed By <u>MX</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>256</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32 mm <u>0.156</u> (.139 - .169) 36 mm <u>0.179</u> (.156 - .190) 53 mm <u>0.261</u> (.228 - .278) 103 mm <u>0.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP4863</td> <td>201905A 05/14/2021</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> <td>201905B 05/14/2021</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201904D 04/30/2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG916501 06/14/2021</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP4863	201905A 05/14/2021	0.080	MP4864	201905B 05/14/2021	0.200	SD3969	201904D 04/30/2021	0.080 DGS	N/A	AG916501 06/14/2021	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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		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>MX</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.69</u> External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP4863</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP4864</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>																																																											
Calibration Adjustment Performed By _____ Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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; margin-top: 5px;"> <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			Department Inspection Performed By <u>MX</u> Barometric Pressure ID# <u>28199</u> Gauge <u>1016</u> Instrument <u>1015</u> Mouth Alcohol Solution Lot # <u>2019-B</u> Acetone Stock Solution Lot # <u>2019-A</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>SD1014</td> </tr> <tr> <td>Interferent</td> <td>SD1015</td> </tr> <tr> <td>0.050</td> <td>MP4863</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.000	SD1014	Interferent	SD1015	0.050	MP4863	0.080	MP4864	0.200	SD3969
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Notes/Suggested Service: <u>E-mailed</u> <u>Tech Review: Corrected 0.200 sim serial</u> <u>Number</u> <div style="display: flex; align-items: center; margin-top: 10px;"> <input checked="" style="width: 20px; height: 20px; margin-right: 10px;" type="checkbox"/> APPROVED 3/5/2020 </div>		<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 <div style="margin-top: 10px;"> <u>DGM 3/16/20</u> <u>Brett Kirkland 3/16/2020</u> Tech Review / Date Admin Review / Date </div>																																																											

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MONROE COUNTY SO
Time of Inspection: 12:50

Date of Inspection: 03/04/2020

Serial Number: 80-000867
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#:AG931603 Exp: 11/12/2021
0.000	0.049	0.080	0.202	0.078
0.000	0.049	0.079	0.205	0.078
0.000	0.049	0.079	0.204	0.078
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0.000	0.050	0.079	0.204	0.077
0.000	0.050	0.079	0.204	0.078

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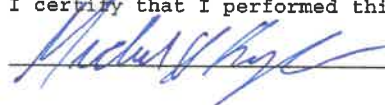
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0005 Number of Simulators Used: 5

Remarks:

Pgdm
RSK
3/16/2020

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

MICHAEL D HAUGHEY

03/04/2020
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000867	Monroe County SD	03/04/2020	MX

0.05g/210L
0.047 to 0.053

0.08g/210L
0.077 to 0.083

0.20g/210L
0.194 to 0.206

DGS 0.08g/210L
0.077 to 0.083

MONROE COUNTY SD
Intoxilizer - Alcohol Analyzer
Model: 8000 SN 80-000867
03/04/2020
Software: 8100.27

g/210L Time

Test
Air Blank 0.000 09:59
Control Test 0.049 09:59
Air Blank 0.000 10:00
Control Test 0.048 10:00
Air Blank 0.000 10:01
Control Test 0.049 10:02
Air Blank 0.000 10:02
Control Test Status
Average 0.0487
Std Dev 0.0006
Rel Std Dev(%) 1.1863

Operator's Signature *MX*

MONROE COUNTY SD
Intoxilizer - Alcohol Analyzer
Model: 8000 SN 80-000867
03/04/2020
Software: 8100.27

g/210L Time

Test
Air Blank 0.000 10:05
Control Test 0.080 10:05
Air Blank 0.000 10:06
Control Test 0.079 10:07
Air Blank 0.000 10:07
Control Test 0.079 10:08
Air Blank 0.000 10:08
Control Test Status
Average 0.0793
Std Dev 0.0006
Rel Std Dev(%) 0.7277

Operator's Signature *MX*

MONROE COUNTY SD
Intoxilizer - Alcohol Analyzer
Model: 8000 SN 80-000867
03/04/2020
Software: 8100.27

g/210L Time

Test
Air Blank 0.000 10:11
Control Test 0.203 10:11
Air Blank 0.000 10:12
Control Test 0.203 10:12
Air Blank 0.000 10:13
Control Test 0.203 10:14
Air Blank 0.000 10:14
Control Test Status
Average 0.2030
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Operator's Signature *MX*

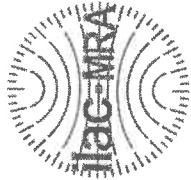
MONROE COUNTY SD
Intoxilizer - Alcohol Analyzer
Model: 8000 SN 80-000867
03/04/2020
Software: 8100.27

g/210L Time

Test
Air Blank 0.000 10:23
Control Test 0.079 10:23
Air Blank 0.000 10:23
Control Test 0.078 10:24
Air Blank 0.000 10:24
Control Test 0.079 10:25
Air Blank 0.000 10:25
Control Test Status
Average 0.0787
Std Dev 0.0006
Rel Std Dev(%) 0.7339

Operator's Signature *MX*

Don BK 3/16/2020



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
4700 Terminal Drive, Suite 1
Ft. Myers, FL 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000867, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000867</u>	UNCERTAINTY* ±	
Owning Agency:	<u>MONROE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>03/04/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>12:50</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.

03/04/2020

Date

MICHAEL D HAUGHEY,
Department Inspector

FDLE/ATP Form 69 January 2020

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Boon BK 3/16/2020