

### INSTRUMENT PROCESSING SHEET

Agency Florida Wildlife Conservation Commission S/N 80-000904

Ship ZP/U H/D CMI DEE

Florida Department of Law Enforcement

Date In <u>11/3/2020</u> DI Completion Date <u>11/4/2020</u>

Performed By DERR Flow Calibration Performed By DERR Intake **Quality Checks** Performed By DERR Annual Flow Column # ATP101 Breath Tube Screen Replace External O-Rings Registration 2 5L/min – 17mm Return from CMI / EE Instrument Set Up Verified 🛛 15L/min – 53mm **Z** R-Value 137 2 30L/min – 103mm Visual Inspection: Flow Verification (L/s) R-Value 137 Case **Z** Handle Flow Column # ATP 104 Post Calibration Verification (L/s) Keyboard Dry Gas Shelf 32 mm 0.136 Flow Column # ATP 106 (.139 - .169)Z Feet **Z** Breath Tube 36 mm 0.160 32 mm 0.144 (.139 - .169)(.156 - .190) 2 Ports Screws Tight 53 mm 0.222 36 mm 0.156 (.156 - .190)(.228 - .278) Other Equipment/ Accessories: 53 mm 0.234 103 mm 0.496 (.447 - .547) (.228 - .278)Printer Cable Power cord 103 mm 0.492 Barometric Pressure Check (.447 - .547)Static Bag □ 12V DC Cable Gauge ID # 28663 Maintenance Performed By Stability Checks Notes: Battery Replacement Simulator Serial # Lot #/Exp Dry Gas Regulator Replacement 0.050 201905A SD3967 Breath Tube Replacement 05/14/2021 Other **Final Release Date** 0.080 201905B Temperature Checks Performed By DERR SD3968 FDLE 05/14/2021 Digitally signed 23.19C Lab Temp °C 201904D 0.200 by FDLE Alcohol External Digital Therm. ID#: 300918 Alcohol SD3969 04/30/2021 2 34°C +-.2 Serial #: SD3967 Testing Program Testing 0.080 DGS N/A AG003005 2 34°C +-.2 Serial #: SD3968 Date: 2020.11.04 01/30/2022 ☑ 34°C +-.2 Serial #: SD3969 Program 13:12:16 -05'00' Performed By DERR **Calibration Adjustment Department Inspection** Performed By Barometric Pressure ID# 28199 **Barometric Pressure Gauge** ID # Gauge <u>10</u>21 Instrument 1020 Lot Number Expiration Simulator Serial Number Mouth Alcohol Solution Lot # 2019B 0.000 N/A N/A Acetone Stock Solution Lot # 2019A 0.040 Simulator Serial Number 0.100 SD3965 0.000 0.200 Interferent SD3966 0.300 0.050 SD3967 0.080 DGS N/A 0.080 SD3968 0.200 SD3969 Post Calibration Adjustment Stability Checks Simulator Serial Number | Lot Number Expiration Attachments 0.050 2 Form 41 Post-Stability Checks 0.080 Stability Checks Flow Calibration 0.200 Calibration Certificate 2 Form 40 Calibration Adjustment Other 0.080 DGS N/A Notes/Suggested Service: Flow calibration to bring Instrument Complies with Chapter 11D-8, FAC values closer to nominal. □ Instrument Does Not Comply with Chapter 11D-8, FAC A Return to/Place into Evidentiary Use Remain Out of Evidentiary Use **Or Conduct an Agency Inspection Before Evidentiary Use** 2020.11. Doral Soto 11-04-2020 04 Admin Bekiel 3' 10:58 Tech Review / Date -05'00'

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	Florida Department of Law Enforcement Alcohol Testing Program 4700 Terminal Dríve, Suite 1 Ft. Myers, FL 33907 vas calibrated in accordance with	UNCERTAINTY* ±	210 L 0.004 210 L 210 L 0.005 210 L Dry Gas Control 0.005	of the target alcohol concentration.	l certified these CRMs in accordance	digital thermometers calibrated by	e supplier of dry gas standard	nt Inspector Page 1 of 1	2020.11.0 4 13:10:11 -05'00'
So S	Calibration Certificate 8000 serial number 80-000904, manufactured by CMI, Inc. v	Procedures - Intoxilyzer 8000.	FFWCC SOUTH REGION 0.050 g/ 210 L   11/04/2020 0.080 g/ 210 L   00:19 0.080 g/ 210 L Dry	All results are reported in g/ 210 L. Bias is limited by calibration acceptance criteria. All calibration results must be within $\pm$ 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). The instrument results before and after any adjustment are found in the associated pre and post stability checks.	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 11/04/2020 MMM FRYES-RIVERA, DAVID E REYES-RIVERA, Date DAVID E REYES-RIVERA,	ing Program Service • Integrity • Respect • Quality	
	This is to certify the calibration of Intoxilyzer	FDLE/ATP Form 36 - Department Inspection Serial Number: <u>80-000904</u>	Owning Agency: Calibration Date: Calibration Time:	All results are reported in g/ 210 L. Bias is limited by calibration accep *Uncertainty is based on fleet-wide The instrument results before and a	TRACEABILITY INFORMATION This instrument was calibrated using solutions p with ISO 17034 and ISO/ IEC 17025 Standards.	Simulator temperatures are traceable to NIST. The Precision Metrology in accordance with ISO/ IEC	Dry gas control measurements are traceable to NIST the controls prepared and certified the CRMs in accordanc 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 April 2020 Issuing Authority: Alcohol Testing Program	

## Florida Department of Law Enforcement Alcohol Testing Program

#### DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: FFWCC SOUTH REGION Time of Inspection: 00:19

Date of Inspection: 11/04/2020

Serial Number: 80-000904 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#:AG003005 Exp: 01/30/2022
0.000	0.048	0.079	0.200	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.080	0.200	0.082
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.080	0.199	0.081
0.000	0.049	0.080	0.198	0.081
0.000	0.049	0.080	0.198	0.081
0.000	0.049	0.080	0.198	0.081
0.000	0.048	0.080	0.198	0.081
0.000	0.049	0.079	0.198	0.082
Standard Deviations	0.0004	0.0005	0.0009	0.0005

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

Remarks:

V and

2020.11. 12:02:46 -05'00'

The above instrument complies ( X ) does not comply (

( ) with Chapter 11D-8, FAC.

DAVID E REYES-RIVERA

I certify that, I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Signature and Printed Name

11/04/2020 Date

FDLE/ATP Form 41 –Revised August 2005

2020.11.0 4 12:02:14 -05'00'	Date Performed By DERR	DGS 0.08g/210L	0.077 to 0.083 V	FXC SUTY RECON Incertiger - Alconol Analyzer Noce: 8000 SN 96-10094 11/60/222C Suftware: 81/01.27 Text g/210L Time Fit Blank 0,000 19:35 Control Text 0,000 19:35 All Blank 0,00	
		0.20g/210L	0.194 to 0.206 V	TACC SUT- REJON Intervilyzer - Alconol Analyzer Nocel 800 - SN 85-C00994 IV/87/2023 Srfuare: 9110.27 Srfuare: 9110.27 Test 9/27 Fire 0.09 19:28 Control Test 0.00 19:28 Control Test 0.09 19:28 Control Test 1.199 19:28 Control Test 1.199 19:28 Control Test 1.199 19:28 Control Test 2.1006 Rel Stor Geu(2) 1.2921 Stor Deu(2) 1.2921 Stor Deu(2) 1.2921	2
	mber Agency 4 Florida Wildlife Conservation Commission	0.08g/210L	0.077 to 0.083	FACE SULY REEON Incodinger - Alconol Analyzer focdal effor 11/02/2021 Software Biofic SN 88-10204 11/02/2021 Software Biofic Dist 0.100 Fire Biank 0.100 Control Test 0.100 Software 0.100 Bin Biank 0.100 Software 0.100 Bin Biank 0.100 Software 0.100 Bin Biank 0.100 Biank 0.1	
	Type of Test Serial Number Stabilities 80-000904	0.05g/210L	0.047 to 0.053	Fluct Sourte Robion Intoxiligen - Riconol Analyzen Model 8000 So 60-000504 ILV03/2020 Software: 8100.27 Software: 8100.27 Test 0.000 15:17 Control Test 0.000 15:17 Alfr Blank 0.000 15:16 Control Test 5.235 Autrage 0.0006 Rei Sich Deurch 1.195 Stid Deu Control Test 5.335 Autrage 0.0006 Rei Sich Deurch 1.195 DE Control Test 5.335 Autrage 0.0006 Rei Sich Deurch 1.195	

Flow Calibration 200 80-000904 11/3/2020 Agency: FWCC DERR Date: SN: By:

OS

Flow Rate Calibrationxxxxxxx Rate (Liters/min) = 5 SDRTCDIF() 1 = 6.78: 2: Rate (Liters/min) = 15 SDRTCDIF() 1 = 15 SDRTCDIF() 1 = 21.211 Dependent Data Scale Factor = 10000 L/min Independent Data Scale Factor = 256 Rounded Stope = 673 Rounded Intercept = -630552 Correlation = 1,99918 intoxi'jzer - Piconoi Araiyzer Modei 8000 11/03/2020 Software: 8100.27 FUCC SOUTH REELON

2020.11 .04 12:01:4 3 -05'00' 2

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FFWCC SOUTH REGION Time of Inspection: 17:47

Date of Inspection: 11/03/2020

Serial Number: 80-000904 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		1
		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:

COMPLIANCE NOT DETERMINED, AI NOT CONDUCTED

V S 2020.11. 11:57:22 -05'00'

The above instrument complies ( X ) does not comply (

) with Chapter 11D-8, FAC.

DAVID E REYES-RIVERA

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.

Kulh

Signature and Printed Name

11/03/2020 Date

FDLE/ATP Form 40 - March 2004