



INSTRUMENT PROCESSING SHEET

Agency Lee CSO

S/N 80-000939

Florida Department of
Law Enforcement

Date In 07/08/2020 DI Completion Date 07/14/2020

☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>TDG</u> ☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☐ Static Bag ☐ 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>TDG</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>205</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.171</u> (.139 - .169) 36 mm <u>0.195</u> (.156 - .190) 53 mm <u>0.261</u> (.228 - .278) 103 mm <u>0.531</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ 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>SD3967</td> <td>201905A 05/14/2021</td> </tr> <tr> <td>0.080</td> <td>SD3968</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>AG003005 01/30/2022</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD3967	201905A 05/14/2021	0.080	SD3968	201905B 05/14/2021	0.200	SD3969	201904D 04/30/2021	0.080 DGS	N/A	AG003005 01/30/2022	Flow Calibration Performed By <u>MH</u> Flow Column # <u>ATP 104</u> ☒ 5L/min - 17mm ☒ 15L/min - 53mm ☒ 30L/min - 103mm ☒ R-Value <u>203/203</u> ☒ Post Calibration Verification (L/s) Flow Column # <u>ATP106</u> 32 mm <u>0.128/0.152</u> (.139 - .169) 36 mm <u>0.152/0.171</u> (.156 - .190) 53 mm <u>0.230/0.253</u> (.228 - .278) 103 mm <u>0.527/0.531</u> (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>MH</u> ☒ Lab Temp °C <u>21.74</u> External Digital Therm. ID#: <u>300504</u> ☒ 34°C +/-2 Serial #: <u>MP5092</u> ☒ 34°C +/-2 Serial #: <u>MP5093</u> ☒ 34°C +/-2 Serial #: <u>MP5097</u>																																																			
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO
Time of Inspection: 11:36

Date of Inspection: 07/14/2020

Serial Number: 80-000939
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	0.049	0.079	0.198	0.079
0.000	0.049	0.079	0.198	0.079
0.000	0.049	0.079	0.198	0.079
0.000	0.048	0.080	0.198	0.079
0.000	0.049	0.079	0.198	0.079
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0.000	0.049	0.079	0.198	0.078
0.000	0.050	0.079	0.199	0.079
0.000	0.049	0.079	0.198	0.080

Standard Deviations	0.0004	0.0004	0.0003	0.0004
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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

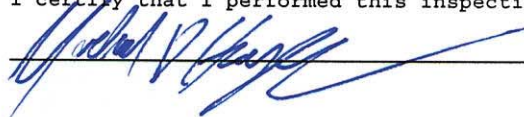
Remarks:

CR 2020.07.1
6
12:09:33
-04'00'

BK 2020.07.17
08:30:41
-04'00'

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

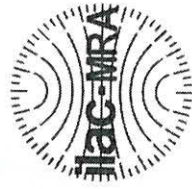
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



MICHAEL D HAUGHEY

Signature and Printed Name

07/14/2020
Date



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 80-000939, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000939</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>LEE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>07/14/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>11:36</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 ($k=3$).

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 Law Enforcement Alcohol Testing Program.

FDLE/ATP Form 69 April 2020
Issuing Authority: Alcohol Testing Program

07/14/2020

Date


MICHAEL D HAUGHEY,
Department Inspector

Service • Integrity • Respect • Quality

Page 1 of 1

 2020.07.1
6 12:10:08
-04'00'

BK

2020.07.17
08:31:09 -04'00'

#1

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000939
07/14/2020
Software: 8100.27

Flow Rate Calibration*****

1: Rate (Liters/min) = 5
SORT(Diff)) = 8.184
2: Rate (Liters/min) = 15
SORT(Diff)) = 11.445
3: Rate (Liters/min) = 30
SORT(Diff)) = 20.121

Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 789
Rounded Intercept = -1008669
Correlation = 0.99006

MX

#2

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000939
07/14/2020
Software: 8100.27

Flow Rate Calibration*****

1: Rate (Liters/min) = 5
SORT(Diff)) = 6.781
2: Rate (Liters/min) = 15
SORT(Diff)) = 11.703
3: Rate (Liters/min) = 30
SORT(Diff)) = 19.824

Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 746
Rounded Intercept = -772038
Correlation = 0.99967

MX

Flow Calibration

80-000939

07/14/2020

MX

20

2020.07.16
12:10:49
-04'00"

BK 2020.07.17
08:31:37
-04'00"

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000939	Lee CSO	07/08/2020	MG

0.05g/210L		0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 ☐		0.077 to 0.083 ☐	0.194 to 0.206 ☐	0.077 to 0.083 ☐

LEE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000939
07/08/2020
Software: 8100.27

WET CONTROL TEST :

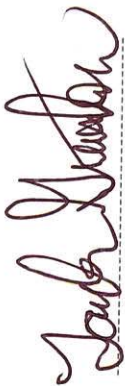
Test	g/210L	Time
Air Blank	0.000	12:04
Control Test	0.048	12:05
Air Blank	0.000	12:05

Joseph D. [Signature]
Operator's Signature

2020.07.1 6 12:11:54 -04'00'
2020.07.1 7 08:32:03 -04'00'

Inadvertently ran a single wet control test instead of a Stability test. Will run a three-sample Stability test. 7/8/2020 MG

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000939	Lee CSO	07/08/2020	NE

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 ☒																																																																																																																																																
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