



INSTRUMENT PROCESSING SHEET

Agency Daytona Beach Police Department S/N 80-004739

1135

Florida Department of Law Enforcement

Date In 05/22/2020 DI Completion Date 6/16/2020 Ship P/U H/D CMI EE

Intake Performed By <u>RAW</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: _____ _____ _____	Quality Checks Performed By <u>SP</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>247</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-103</u> 32 mm <u>0.140</u> (.139 - .169) 36 mm <u>0.156</u> (.156 - .190) 53 mm <u>0.222</u> (.228 - .278) 103 mm <u>0.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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><u>SD1018</u></td> <td><u>201905A</u> <u>05-14-2021</u></td> </tr> <tr> <td>0.080</td> <td><u>SD3962</u></td> <td><u>201905B</u> <u>05-17-2021</u></td> </tr> <tr> <td>0.200</td> <td><u>G2078</u></td> <td><u>201907D</u> <u>04-30-2021</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG931603</u> <u>11-12-2021</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>SD1018</u>	<u>201905A</u> <u>05-14-2021</u>	0.080	<u>SD3962</u>	<u>201905B</u> <u>05-17-2021</u>	0.200	<u>G2078</u>	<u>201907D</u> <u>04-30-2021</u>	0.080 DGS	N/A	<u>AG931603</u> <u>11-12-2021</u>	Flow Calibration Performed By <u>SP</u> Flow Column # <u>ATP105</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <u>X2</u> <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>237</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP103</u> 32 mm <u>.140 / .148</u> (.139 - .169) 36 mm <u>.160 / .160</u> (.156 - .190) 53 mm <u>.222 / .230</u> (.228 - .278) 103 mm <u>.484 / .492</u> (.447 - .547) 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>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>25.6 / 22.3</u> External Digital Therm. ID#: <u>300502</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>MP5088</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>MP5089</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>MP5090</u>																																	
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Notes/Suggested Service: _____ _____ _____ _____ _____	Department Inspection Performed By <u>SP</u> Barometric Pressure ID# <u>216932 / 30193</u> Gauge <u>1014 / 1014</u> Instrument <u>1013 / 1012</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-bottom: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td><u>MP5086</u></td> </tr> <tr> <td>Interferent</td> <td><u>MP5087 SP</u></td> </tr> <tr> <td>0.050</td> <td><u>MP5088 SP</u></td> </tr> <tr> <td>0.080</td> <td><u>MP5089</u></td> </tr> <tr> <td>0.200</td> <td><u>MP5090</u></td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <u>X2</u> <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input checked="" type="checkbox"/> Flow Calibration <u>X2</u> <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Other <u>INT stability checks</u>		Simulator	Serial Number	0.000	<u>MP5086</u>	Interferent	<u>MP5087 SP</u>	0.050	<u>MP5088 SP</u>	0.080	<u>MP5089</u>	0.200	<u>MP5090</u>																																				
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<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; border-right: 1px solid black; padding-right: 5px;"> <u>Michael D. Haughey</u> 2020.06.10 14:16:24 -04'00' </td> <td style="width:50%; padding-left: 5px;"> <u>Brett Kirkland</u> 2020.06.11 15:32:07 -04'00' </td> </tr> <tr> <td style="border-right: 1px solid black; text-align: center;">Tech Review / Date</td> <td style="text-align: center;">Admin Review / Date</td> </tr> </table>			<u>Michael D. Haughey</u> 2020.06.10 14:16:24 -04'00'	<u>Brett Kirkland</u> 2020.06.11 15:32:07 -04'00'	Tech Review / Date	Admin Review / Date																																												
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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 80-001135, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001135</u>	UNCERTAINTY* ±	
Owning Agency:	<u>DAYTONA BEACH P.D.</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>06/06/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>10:45</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.

06/06/2020 Date
Shayla Platt
SHAYLA D PLATT,
Department Inspector

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

Service • Integrity • Respect • Quality

MH
BK
2020.06.11
15:32:27
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: DAYTONA BEACH P.D.
Time of Inspection: 10:45

Date of Inspection: 06/06/2020

Serial Number: 80-001135
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	0.079	0.200	0.081
0.000	0.049	0.079	0.201	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.080	0.201	0.081
0.000	0.049	0.079	0.201	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.080	0.200	0.081
0.000	0.049	0.080	0.200	0.081
Standard Deviations	0.0000	0.0004	0.0004	0.0004

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

Remarks:

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-0400'

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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

06/06/2020
Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: DAYTONA BEACH P.D.
Time of Inspection: 09:53

Date of Inspection: 05/28/2020

Serial Number: 80-001135
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		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: _____
0.000				
0.000				
0.000				
0.000				
0.000				
0.000				
0.000				
0.000				
0.000				
0.000				

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

Remarks:

Int Det: ACETONE WAS NOT ADDED TO SIM, . Non-compliance: .

First test of acetone solution did not have acetone added. After adding the solution the instrument detected the interferent 9 out of 10 times. Will run additional interferent test prior to re-inspecting to ensure accuracy and reliability. sp

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.

Shayla Platt

Signature and Printed Name

SHAYLA D PLATT

05/28/2020
Date

MAH

BK 2020.06.11 15:33:34 -04'00'

DAYTONA BEACH P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001135
 05/28/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:57
Control Test	INT*	11:58
Air Blank	0.000	11:58
Control Test	INT*	11:59
Air Blank	0.000	11:59
Control Test	INT*	12:00
Air Blank	0.000	12:01
Control Test	INT*	12:01
Air Blank	0.000	12:02
Control Test	INT*	12:03
Air Blank	0.000	12:03
Control Test	INT*	12:04
Air Blank	0.000	12:05
Control Test	INT*	12:05
Air Blank	0.000	12:06
Control Test	INT*	12:07
Air Blank	0.000	12:07
Control Test	INT*	12:08
Air Blank	0.000	12:09
Control Test	INT*	12:09
Air Blank	0.000	12:10
Control Test	INT*	12:11
Air Blank	0.000	12:11
Control Test	INT*	12:12
Air Blank	0.000	12:13
Control Test	INT*	12:13
Air Blank	0.000	12:14
Control Test	INT*	12:15
Air Blank	0.000	12:15
Control Test	INT*	12:16
Air Blank	0.000	12:16
Control Test	INT*	12:17
Air Blank	0.000	12:18
Control Test	INT*	12:19
Air Blank	0.000	12:19
Control Test	INT*	12:20
Air Blank	0.000	12:20
Control Test	INT*	12:21
Air Blank	0.000	12:22
Control Test	INT*	12:22
Air Blank	0.000	12:23
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*Interferent Detect

MM

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 1 15:33:59
 -04'00'

[Handwritten Signature]

Operator's Signature

Stability Checks

DAYTONA BEACH P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001135
 05/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:20
Control Test	0.049	10:20
Air Blank	0.000	10:21
Control Test	0.049	10:22
Air Blank	0.000	10:22
Control Test	0.049	10:23
Air Blank	0.000	10:24
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SS

Operator's Signature

DAYTONA BEACH P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001135
 05/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:25
Control Test	0.079	10:26
Air Blank	0.000	10:26
Control Test	0.080	10:27
Air Blank	0.000	10:27
Control Test	0.080	10:28
Air Blank	0.000	10:29
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

wet

SS

Operator's Signature

DAYTONA BEACH P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001135
 05/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:30
Control Test	0.201	10:30
Air Blank	0.000	10:31
Control Test	0.201	10:32
Air Blank	0.000	10:32
Control Test	0.202	10:33
Air Blank	0.000	10:33
Control Test Stats		
Average	0.2013	
Std Dev	0.0006	
Rel Std Dev(%)	0.2868	

SS

Operator's Signature

DAYTONA BEACH P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001135
 05/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:34
Control Test	0.080	10:34
Air Blank	0.000	10:35
Control Test	0.080	10:35
Air Blank	0.000	10:36
Control Test	0.080	10:36
Air Blank	0.000	10:37
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

MH

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-04'00"

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Operator's Signature

FLOW
CAL
ADJUSTS
SP

DAYTONA BEACH P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001135
06/06/2020
Software: 8100.27

Flow Rate Calibration*****
1: Rate (Liters/min) = 5
SQRT(Diff)) = 7.277
2: Rate (Liters/min) = 15
SQRT(Diff)) = 12.039
3: Rate (Liters/min) = 30
SQRT(Diff)) = 21.609
Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 671
Rounded Intercept = -678194
Correlation = 0.99708

SP

DAYTONA BEACH P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001135
06/06/2020
Software: 8100.27

Flow Rate Calibration*****
1: Rate (Liters/min) = 5
SQRT(Diff)) = 6.781
2: Rate (Liters/min) = 15
SQRT(Diff)) = 11.789
3: Rate (Liters/min) = 30
SQRT(Diff)) = 21.609
Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 650
Rounded Intercept = -562017
Correlation = 0.99753

SP

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11
BK 15:34:43
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Return Material Authorization

Ship to: CMI, Inc.
 Enforcement Electronics

Shipment to repair facility authorized by: Justin Dunne on 4/27/20

Items Returned: Instrument Supplies Other Describe: _____
Instrument Model: Intoxilyzer 8000 Serial Number: 80-001135

Bill To Address:
Daytona Beach PD

Ship to Address:
FDLE ATP -Tallahassee

Reason for Return:
Flow sensor replacement R value =95

Please choose one of the following options:

- 1. I _____, authorize all repairs.
- 2. I _____, authorize repairs up to \$ _____.
- 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Justin Dunne
Phone #: 386-316-5594 Email: 'DunneJ@DBPD.US'
ATP Contact Name: Shayla Platt ATP Email: shaylplatt@fdle.state.fl.us

MH
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BK 15:35:04
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INSTRUMENT PROCESSING SHEET

Agency Daytona Beach Police DepartmentS/N 80-001135Florida Department of
Law EnforcementDate In 04/15/2020 DI Completion Date _____ Ship P/U H/D CMI EE

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