



INSTRUMENT PROCESSING SHEET

Agency Okeechobee Police Department

S/N 80-001322

Florida Department of
Law Enforcement

Date In 12/15/2020 DI Completion Date 12-16-2020

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>RAW</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>IS</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>182</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>0.160</u> (.139 - .169) 36 mm <u>0.179</u> (.156 - .190) 53 mm <u>0.253</u> (.228 - .278) 103 mm <u>0.539</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>30793</u> ☒ Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> <tr> <td>0.050</td> <td>MP5088</td> <td>201905A 05-14-2021</td> </tr> <tr> <td>0.080</td> <td>MP5086</td> <td>202010B 10-05-2022</td> </tr> <tr> <td>0.200</td> <td>MP5090</td> <td>202010D 10-06-2022</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG011102 04-20-2022</td> </tr> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP5088	201905A 05-14-2021	0.080	MP5086	202010B 10-05-2022	0.200	MP5090	202010D 10-06-2022	0.080 DGS	N/A	AG011102 04-20-2022	Flow Calibration Performed By _____ Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>IS</u> ☒ Lab Temp °C <u>21.09</u> External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/-2 Serial #: <u>MP5088</u> ☒ 34°C +/-2 Serial #: <u>MP5086</u> ☒ 34°C +/-2 Serial #: <u>MP5090</u>																																	
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Final Release Date FDLE Alcohol Testing Program Digitally signed by FDLE Alcohol Testing Program Date: 2020.12.18 09:10:18 -05'00'	Calibration Adjustment Performed By _____ Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> <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> </table> ☐ Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> <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> </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: _____ _____ _____ _____ _____ _____	Department Inspection Performed By <u>IS</u> Barometric Pressure ID# <u>30793</u> Gauge <u>1011</u> Instrument <u>1011</u> Mouth Alcohol Solution Lot # <u>2020-A</u> Acetone Stock Solution Lot # <u>2019-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> <tr> <td>0.000</td> <td>G11621</td> </tr> <tr> <td>Interferent</td> <td>MP5087</td> </tr> <tr> <td>0.050</td> <td>MP5088</td> </tr> <tr> <td>0.080</td> <td>MP5086</td> </tr> <tr> <td>0.200</td> <td>MP5090</td> </tr> </table> Attachments ☒ Form 41 ☐ Post-Stability Checks ☒ Stability Checks ☐ Flow Calibration ☒ Calibration Certificate ☒ Form 40 ☐ Calibration Adjustment ☐ Other _____ ☒ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC ☒ Return to/Place into Evidentiary Use ☐ Remain Out of Evidentiary Use ☒ Conduct an Agency Inspection Before Evidentiary Use 2020.12.17 <u>Michael D. Haughy</u> 09:35:16 -05'00' Tech Review / Date 2020.12.18 <u>CR</u> 09:05:45 Admin Review / Date		Simulator	Serial Number	0.000	G11621	Interferent	MP5087	0.050	MP5088	0.080	MP5086	0.200	MP5090																																				
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: OKEECHOBEE P.D.
Time of Inspection: 12:42

Date of Inspection: 12/16/2020

Serial Number: 80-001322
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#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.049	0.080	0.199	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.080	0.199	0.079
0.000	0.050	0.080	0.199	0.079
0.000	0.050	0.080	0.199	0.079
0.000	0.050	0.080	0.199	0.079
0.000	0.050	0.079	0.199	0.080
0.000	0.050	0.080	0.199	0.080
0.000	0.050	0.080	0.198	0.079
0.000	0.049	0.079	0.199	0.079
Standard Deviations	0.0005	0.0004	0.0003	0.0004

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

Remarks:

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.

Israel Soto

ISRAEL SOTO

Signature and Printed Name

12/16/2020
Date

MX

SR 2020.12.
18
09:06:04
-05'00"

Stability Checks

OKEECHOBEE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001322
12/15/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:19
Control Test	0.049	16:20
Air Blank	0.000	16:20
Control Test	0.048	16:21
Air Blank	0.000	16:22
Control Test	0.049	16:22
Air Blank	0.000	16:23
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

Operator's Signature

OKEECHOBEE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001322
12/15/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:24
Control Test	0.080	16:24
Air Blank	0.000	16:25
Control Test	0.078	16:26
Air Blank	0.000	16:26
Control Test	0.079	16:27
Air Blank	0.000	16:28
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

wet

Operator's Signature

OKEECHOBEE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001322
12/15/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:29
Control Test	0.199	16:29
Air Blank	0.000	16:30
Control Test	0.196	16:31
Air Blank	0.000	16:31
Control Test	0.196	16:32
Air Blank	0.000	16:33
Control Test Stats		
Average	0.1970	
Std Dev	0.0017	
Rel Std Dev(%)	0.8792	

Operator's Signature

OKEECHOBEE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001322
12/15/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:34
Control Test	0.078	16:35
Air Blank	0.000	16:35
Control Test	0.078	16:35
Air Blank	0.000	16:36
Control Test	0.079	16:36
Air Blank	0.000	16:37
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

Dry

Operator's Signature

2020.12.
18
09:06:30
-05'00"

MX



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 80-001322, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001322</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>OKEECHOBEE P.D.</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>12/16/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>12:42</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.

12/16/2020

Date

Israel Soto
ISRAEL SOTO,
Department Inspector

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

Service • Integrity • Respect • Quality

Page 1 of 1

2020.12.18
09:06:51
-05'00'

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: OKEECHOBEE P.D.
Time of Inspection: 16:18

Date of Inspection: 12/15/2020

Serial Number: 80-001322
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:

BYPASSED AI TO OPERATE INSTRUMENT

N/A Compliance not determined

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.

Israel Soto

ISRAEL SOTO

Signature and Printed Name

12/15/2020
Date

MX

CR

2020.12.18
09:07:16 -05'00'