

INSTRUMENT PROCESSING SHEET

Agency Lee CSO s/n 80-001722 Florida Department of Date In 07/08/2020 DI Completion Date 07/14/2020 Ship 2P/U Ship P/D CMI SEE Law Enforcement Intake Performed By TDG **Quality Checks** Performed By TDG Flow Calibration Performed By Annual Breath Tube Screen Flow Column # □ Registration ☑ Replace External O-Rings ☐ 5L/min - 17mm ☐ Return from CMI / EE ☑ Instrument Set Up Verified ☐ 15L/min – 53mm ☑ R-Value 163 Visual Inspection: ☐ 30L/min – 103mm ☑ Flow Verification (L/s) Case ☐ R-Value Handle Flow Column # ATP101 Keyboard ☐ Post Calibration Verification (L/s) Dry Gas Shelf 32 mm 0.148 2 Feet (.139 - .169) Flow Column #____ ☑ Breath Tube 36 mm 0.167 2 Ports (.156 - .190)Screws Tight 32 mm _____ (.139 - .169) 53 mm 0.246 (.228 - .278) 36 mm _____(.156 - .190) Other Equipment/ Accessories: 103 mm 0.511 (.447 - .547)53 mm _____(.228 - .278) □ Power cord ☐ Printer Cable Barometric Pressure Check 103 mm _____ (.447 - .547) ☐ Static Bag ☐ 12V DC Cable Gauge ID # 68639 Notes: Stability Checks Maintenance Performed By Simulator Serial # ☐ Battery Replacement Lot #/Exp ☐ Dry Gas Regulator Replacement 0.050 201905A SD3967 ☐ Breath Tube Replacement 05/14/2021 **Final Release Date** ☐ Other 0.080 201905B SD3968 Temperature Checks Performed By MH FDI F Digitally signed 05/14/2021 300504 ✓ Lab Temp °C by FDLE Alcohol 0.200 Alcohol 201904D SD3969 External Digital Therm. ID#: 21.74 **Testing Program** 04/30/2021 **Testing** ☑ 34°C +-.2 Serial #: MP5092 Date: 2020.07.17 0.080 DGS N/A AG003005 ☑ 34°C +-.2 Serial #: MP5093 11:42:42 -04'00' Program 01/30/2022 **⊿** 34°C +-.2 Serial #: MP5097 **Calibration Adjustment** Performed By **Department Inspection** Performed By MH Barometric Pressure Gauge ID# Barometric Pressure ID# 28663 Simulator Serial Number Lot Number Gauge 1016 Expiration ____ Instrument 1015 0.000 N/A N/A Mouth Alcohol Solution Lot # 2019-B 0.040 Acetone Stock Solution Lot # 2019-A 0.100 Simulator Serial Number 0.000 0.200 SD1014 Interferent SD1015 0.300 0.050 MP5092 0.080 DGS N/A 0.080 MP5093 Post Calibration Adjustment Stability Checks 0.200 MP5097 Serial Number Simulator Lot Number Expiration **Attachments** 0.050 ☑ Form 41 ☐ Post-Stability Checks 0.080 Stability Checks ☐ Flow Calibration 0.200 Calibration Certificate ☐ Form 40 0.080 DGS N/A ☐ Calibration Adjustment Other Notes/Suggested Service: ___ ☑ 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 Brett Kirkland 2020.07.17 2020.07.16 12:16:12 -04'00' 11:40:19 -04'00' Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO

Standard Deviations

0.0004

Time of Inspection: 12:56

Date of Inspection: 07/14/2020

Serial Number: 80-001722 Software: 8100.27

Check or Test	YES	NO	Check or Test	MEG	120
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted	YES	NO
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	No
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	0.080	0.197	0.078
0.000	0.049	0.080	0.197	0.079
0.000	0.048	0.079	0.197	0.079
0.000	0.049	0.080	0.198	0.078
0.000	0.048	0.080	0.197	0.079
0.000	0.048	0.080	0.198	0.079
0.000	0.049	0.079	0.197	0.079
0.000	0.049	0.079	0.197	0.078
0.000	0.049	0.080	0.198	0.078
0.000	0.049	0.079	0.198	0.079

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

0.0005

0.0005

The above instrument complies (X) 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

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Calibration Certificate

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

FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000. This is to certify the calibration of Intoxilyzer 8000 serial number 80-001722, manufactured by CMI, Inc. was calibrated in accordance with

All results are reported in g/210 L.	Calibration Time:	Calibration Date:	Owning Agency:	Serial Number:
101	<u>12:56</u>	07/14/2020	LEE COUNTY SO	80-001722
0.	0.	0 9	0	
0.080 g/210 L Dry Gas Control	0.200 g/ 210 L	0.080 g/210 L	3	IINCERTAINTY*+
0.005	0.007	0.004		

*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence (k=3). 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.

The instrument results before and after any adjustment are found in the associated pre and post stability checks

TRACEABILITY INFORMATION

with ISO 17034 and ISO/ IEC 17025 Standards. This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance

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.

controls prepared and certified the CRMs in accordance with ISO Guide 34 and 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 This document shall not be reproduced except in full,

Law Enforcement Alcohol Testing Program. without written approval of the Florida Department of

FDLE/ATP Form 69 April 2020

Issuing Authority: Alcohol Testing Program

07/14/2020

MICHAEL Department Inspector Q HAUGHEY,

Service • Integrity • Respect • Quality

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