

INSTRUMENT PROCESSING SHEET

Agency Monroe County SOS/N 80-006693

Florida Department of Law Enforcement

Date In 03/04/2020 DI Completion Date 03/04/2020 Ship P/U H/D CMI EE

Intake Performed By <u>MX</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input 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 type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>MX</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>279</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32 mm <u>0.156</u> (.139 - .169) 36 mm <u>0.175</u> (.156 - .190) 53 mm <u>0.246</u> (.228 - .278) 103 mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)
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Final Release Date

FDLE

MAR 16 2020

Alcohol Testing Program

Simulator	Serial #	Lot #/Exp
0.050	MP4863	201905A 05/14/2021
0.080	MP4864	201905B 05/14/2021
0.200	SD3969	201904D 04/30/2021
0.080 DGS	N/A	AG916501 06/14/2021

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By MX

Lab Temp °C 22.69
 External Digital Therm. ID#: 300504
 34°C +/- .2 Serial #: MP4863
 34°C +/- .2 Serial #: MP4864
 34°C +/- .2 Serial #: SD3969

Calibration Adjustment Performed By _____

Barometric Pressure Gauge ID # _____

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		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

Department Inspection Performed By MX

Barometric Pressure ID# 28199
 Gauge 1016 Instrument 1015
 Mouth Alcohol Solution Lot # 2019-B
 Acetone Stock Solution Lot # 2019-A

Simulator	Serial Number
0.000	SD1014
Interferent	SD1015
0.050	MP4863
0.080	MP4864
0.200	SD3969

Attachments

<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Post-Stability Checks
<input checked="" type="checkbox"/> Stability Checks	<input type="checkbox"/> Flow Calibration
<input checked="" type="checkbox"/> Calibration Certificate	<input type="checkbox"/> Form 40
<input type="checkbox"/> Calibration Adjustment	<input type="checkbox"/> Other _____

Notes/Suggested Service: E-mailed
Tech Review! Corrected 0.200 sim serial
Number and initialed

APPROVED 3/5/2020

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

DDM 3/16/20 Brett Kirkland 3/16/2020
 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MONROE COUNTY SO
Time of Inspection: 12:33

Date of Inspection: 03/04/2020

Serial Number: 80-006693
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	0.196	0.079
0.000	0.049	0.079	0.197	0.079
0.000	0.050	0.079	0.197	0.079
0.000	0.049	0.079	0.197	0.079
0.000	0.049	0.079	0.197	0.080
0.000	0.049	0.079	0.197	0.079
0.000	0.050	0.079	0.197	0.079
0.000	0.049	0.079	0.197	0.079
0.000	0.050	0.079	0.197	0.079
0.000	0.049	0.079	0.197	0.079

Standard Deviations	0.0004	0.0000	0.0003	0.0003
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

Remarks:

M
43K
3/16/2020

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

MICHAEL D HAUGHEY
Signature and Printed Name

03/04/2020
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilites	80-006693	Monroe County SO	03/04/2020	WPK

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

MONROE COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000
03/04/2020
SN 80-006693
Software: 8100.27

Test g/210L

Time

Air Blank 0.000 09:55
Control Test 0.049 09:56
Air Blank 0.000 09:56
Control Test 0.048 09:57
Air Blank 0.000 09:58
Control Test 0.049 09:58
Air Blank 0.000 09:59
Control Test Status 0.000
Average 0.0487
Std Dev 0.0006
Rel Std Dev(?) 1.1863

MONROE COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000
03/04/2020
SN 80-006693
Software: 8100.27

Test g/210L

Time

Air Blank 0.000 10:01
Control Test 0.078 10:02
Air Blank 0.000 10:02
Control Test 0.078 10:02
Air Blank 0.000 10:03
Control Test 0.079 10:03
Air Blank 0.000 10:04
Control Test Status 0.000
Average 0.0783
Std Dev 0.0006
Rel Std Dev(?) 0.7370

MONROE COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000
03/04/2020
SN 80-006693
Software: 8100.27

Test g/210L

Time

Air Blank 0.000 10:07
Control Test 0.195 10:08
Air Blank 0.000 10:08
Control Test 0.195 10:09
Air Blank 0.000 10:09
Control Test 0.196 10:09
Air Blank 0.000 10:10
Control Test Status 0.000
Average 0.1953
Std Dev 0.0006
Rel Std Dev(?) 0.2956

DGS

MONROE COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000
03/04/2020
SN 80-006693
Software: 8100.27

Test g/210L

Time

Air Blank 0.000 10:14
Control Test 0.079 10:14
Air Blank 0.000 10:14
Control Test 0.080 10:14
Air Blank 0.000 10:15
Control Test 0.079 10:15
Air Blank 0.000 10:16
Control Test Status 0.000
Average 0.0793
Std Dev 0.0006
Rel Std Dev(?) 0.7277

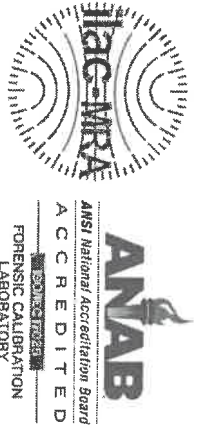
WPK
Operator's Signature

WPK
Operator's Signature

WPK
Operator's Signature

WPK
Operator's Signature

POAM FBK 3/16/2020



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 80-006693, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-006693</u>	UNCERTAINTY* ±	
Owning Agency:	<u>MONROE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>03/04/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>12:33</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).

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 January 2020
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

03/04/2020 Date

MICHAEL D HAUGHEY,
Department Inspector

pgm BK 3/16/2020