INSTRUMENT PROCESSING SHEET

Florida Department of Law Enforcement

Agency Wakulla County Sheriff's Office S/N 80-000961

Date In 01/21/2021 DI Completion Date 04-19-2021 ❑Ship ☑P/U ❑H/D ❑CMI ❑EE

Intake Performed By RAW

☑ 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:

Final Release Date

FDLE Alcohol Testing Program

Digitally signed by FDLE Alcohol Testing Program
Date: 2021.04.19 12:54:43 -04'00'

Quality Checks Performed By RAW

☑ Breath Tube Screen
☑ Replace External O-Rings
☑ Instrument Set Up Verified
☑ R-Value 151
☑ Flow Verification (L/s)
Flow Column # ATP105
32 mm .160 (.139 - .169)
36 mm .171 (.156 - .190)
53 mm .238 (.228 - .278)
103 mm .441 (.447 - .547)
☑ Barometric Pressure Check
Gauge ID # 30793
☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050	MP5088	202010A
		10-05-2022
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 IS

Flow Column # ATP-102
☑ 5L/min – 17mm
☑ 15L/min – 53mm
☑ 30L/min – 103mm
☑ R-Value 152/150
☑ Post Calibration Verification (L/s)
Flow Column # ATP-103
32 mm 0.148 (.139 - .169)
36 mm 0.160 (.156 - .190)
53 mm 0.234 (.228 - .278)
103 mm 0.503 (.447 - .547)

Maintenance Performed By IS

❑ Battery Replacement
❑ Dry Gas Regulator Replacement
☑ Breath Tube Replacement
❑ Other

Temperature Checks Performed By IS

☑ Lab Temp °C 21.14
External Digital Therm. ID#: 300505
☑ 34°C +-.2 Serial #: MP5088
☑ 34°C +-.2 Serial #: MP5089
☑ 34°C +-.2 Serial #: MP5090

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 IS

Barometric Pressure ID# 30793
Gauge 1012 Instrument 1012
Mouth Alcohol Solution Lot # 2021-A
Acetone Stock Solution Lot # 2020-A

Simulator	Serial Number
0.000	MP5086
Interferent	MP5087
0.050	MP5088
0.080	MP5089
0.200	MP5090

Attachments

☑ Form 41	❑ Post-Stability Checks
☑ Stability Checks	☑ Flow Calibration
☑ Calibration Certificate	☑ Form 40
❑ Calibration Adjustment	❑ Other

Notes/Suggested Service: While performing flow cal adjust, noticed breath tube had hole leaking air. Replaced breath tube and redid flow cal adj. IS

☑ **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**

David Eliezer Reyes-Rivera — Digitally signed by David Eliezer Reyes-Rivera Date: 2021.04.19 11:14:08 -04'00'

Tech Review / Date

2021.04.19 12:53:34 -04'00'

Admin Review / Date

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WAKULLA COUNTY SO
Time of Inspection: 10:03
Date of Inspection: 04/19/2021
Serial Number: 80-000961
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#:202010A Exp: 10/05/2022	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	0.078	0.198	0.078
0.000	0.049	0.079	0.199	0.078
0.000	0.049	0.079	0.199	0.078
0.000	0.049	0.079	0.199	0.077
0.000	0.050	0.079	0.199	0.077
0.000	0.050	0.080	0.200	0.077
0.000	0.050	0.079	0.199	0.078
0.000	0.050	0.080	0.199	0.078
0.000	0.050	0.079	0.199	0.077
0.000	0.050	0.079	0.199	0.077
Standard Deviations	0.0005	0.0005	0.0004	0.0005

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 (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.

Israel Soto ISRAEL SOTO
Signature and Printed Name

04/19/2021
Date

FDLE/ATP Form 41 –Revised August 2005

Stability Checks

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000961
01/21/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:54
Control Test	0.049	12:55
Air Blank	0.000	12:55
Control Test	0.050	12:56
Air Blank	0.000	12:56
Control Test	0.049	12:57
Air Blank	0.000	12:58

Control Test Stats

Average	0.0493
Std Dev	0.0006
Rel Std Dev(%)	1.1703

.05g/210L

RAW

Operator's Signature

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000961
01/21/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:00
Control Test	0.079	13:01
Air Blank	0.000	13:02
Control Test	0.079	13:02
Air Blank	0.000	13:03
Control Test	0.079	13:03
Air Blank	0.000	13:04

Control Test Stats

Average	0.0790
Std Dev	0.0000
Rel Std Dev(%)	0.0000

.08g/210L
wet

RAW

Operator's Signature

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000961
01/21/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:06
Control Test	0.198	13:07
Air Blank	0.000	13:07
Control Test	0.198	13:08
Air Blank	0.000	13:09
Control Test	0.197	13:09
Air Blank	0.000	13:10

Control Test Stats

Average	0.1977
Std Dev	0.0006
Rel Std Dev(%)	0.2921

.20g/210L

RAW

Operator's Signature

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000961
01/21/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:12
Control Test	0.080	13:13
Air Blank	0.000	13:13
Control Test	0.079	13:14
Air Blank	0.000	13:14
Control Test	0.080	13:14
Air Blank	0.000	13:15

Control Test Stats

Average	0.0797
Std Dev	0.0006
Rel Std Dev(%)	0.7247

.08g/210L

DGS

RAW

Operator's Signature

Flow Cal. Adj #1

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000961
01/22/2021
Software: 8100.27

Flow Rate Calibration********
1: Rate (Liters/min) = 5
SQRT(Diff)) = 5.566
2: Rate (Liters/min) = 15
SQRT(Diff)) = 7.742
3: Rate (Liters/min) = 30
SQRT(Diff)) = 12.805
Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 1315
Rounded Intercept = -126426
Correlation = 0.99381

Flow Cal Adj #2

WAKULLA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000961
04/14/2021
Software: 8100.27

Flow Rate Calibration********
1: Rate (Liters/min) = 5
SQRT(Diff)) = 6.633
2: Rate (Liters/min) = 15
SQRT(Diff)) = 11.531
3: Rate (Liters/min) = 30
SQRT(Diff)) = 20.637
Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 691
Rounded Intercept = -619719
Correlation = 0.99839

Florida Department of Law Enforcement
Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: WAKULLA COUNTY SO
Time of Inspection: 08:11
Date of Inspection: 04/19/2021
Serial Number: 80-000961
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 (X) 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

04/19/2021
Date

FDLE/ATP Form 40 – March 2004

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 80-000961 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-000961
Owning Agency:	WAKULLA COUNTY SO
Calibration Date:	04/19/2021
Calibration Time:	10:03

	UNCERTAINTY* ±
0.050 g/ 210 L	0.005
0.080 g/ 210 L	0.004
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.

04/19/2021
Date

Israel Soto
Digitally signed by Israel Soto
Date: 2021.04.19 10:51:11 -04'00'

ISRAEL SOTO,
Department Inspector

Return Material Authorization

Ship to: ☑ CMI, Inc.

☐ Enforcement Electronics

Shipment to repair facility authorized by: Fred Hening on 07-29-2021

Items Returned: Instrument ☑ Supplies ☐ Other ☐ Describe: _____

Instrument Model: Intoxilyzer 8000 Serial Number: 80-000961

Bill To Address:	Ship to Address:
Wakulla County Sheriff's Office	Alcohol Testing Program - FDLE
	Tallahassee, Florida

Reason for Return:

Instrument fails DSP Check during Diagnostic Check and cannot enter Ready Mode.

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: Fred Hening

Phone #: 850-445-8001 Email: fredrickhening@flhsmv.gov

ATP Contact Name: Israel Soto ATP Email: israelsoto@fdle.state.fl.us

FDLE
Florida Department of Law Enforcement

INSTRUMENT PROCESSING SHEET

Agency Wakulla County Sheriff's Office S/N 80-000961

Date In 7/28/2021 DI Completion Date _____ ☐Ship ☐P/U ☐H/D ■CMI ☐EE

Intake By PN

■ 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: DSP Failure Noted

Quality Checks By _____ Date _____

☐ Breath Tube Screen
☐ Replace External O-Rings
☐ Instrument Set Up Verified
☐ R-Value _____
☐ Flow Verification (L/s)
Flow Column # _____
32 mm _____ (.139 - .169)
36 mm _____ (.156 - .190)
53 mm _____ (.228 - .278)
103 mm _____ (.447 - .547)
☐ Barometric Pressure Check
Gauge ID # _____
☐ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050		
0.080		
0.200		
0.080 DGS	N/A	

Flow Calibration By _____ Date _____

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 By _____

☐ Battery Replacement
☐ Dry Gas Regulator Replacement
☐ Breath Tube Replacement
☐ Other _____

DI Temp. Checks By _____

☐ Lab Temp °C _____
External Digital Therm. ID#: _____
☐ 34°C +-.2 Serial #: _____
☐ 34°C +-.2 Serial #: _____
☐ 34°C +-.2 Serial #: _____

Calibration Adjustment By _____

Barometric Pressure Gauge _____ ID # _____

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

Department Inspection By _____

Barometric Pressure ID# _____
Gauge _____ Instrument _____
Mouth Alcohol Solution Lot # _____
Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.000	
Interferent	
0.050	
0.080	
0.200	

Attachments

☐ Form 41
☐ Stability Checks
☐ Calibration Certificate
☐ Calibration Adjustment
☐ Post-Stability Checks
☐ Flow Calibration
☐ Form 40
☐ Other _____

Notes/Suggested Service: Instrument fails DSP Check during Diagnostic Check and cannot enter Ready Mode. Sending to CMI. Compliance with 11D-8 not determined. IS

☐ **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**

Tech Review / Date _____ Admin Review / Date _____