



# INSTRUMENT PROCESSING SHEET

Agency Jacksonville Sheriff's Office

S/N 80-001069

Florida Department of  
Law Enforcement

Date In 9/2/2021

DI Completion Date 9/7/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

| <b>Intake</b> By <u>RAW</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                         | <b>Quality Checks</b> By <u>RAW</u> Date <u>09/07/21</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | <b>Flow Calibration</b> By _____ Date _____                                                                                                                                                                                                                                                                                                                                                                |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| <input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Return from CMI / EE<br><br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf<br><input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube<br><input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight<br><br>Other Equipment/ Accessories:<br><input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable<br><input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable<br><br>Notes: <u>Repeated DGS stability checks forgot to connect hose on the first check, second check, values were nominal.</u> |                                                                                                                                                                         | <input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>157</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP105</u><br>32 mm <u>.160</u> (.139 - .169)<br>36 mm <u>.171</u> (.156 - .190)<br>53 mm <u>.242</u> (.228 - .278)<br>103 mm <u>.523</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>26932</u><br><input checked="" type="checkbox"/> Stability Checks                                                                                                                                                                                                                                                                                                    |            | Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547) |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         | <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP5088</td> <td>202010A<br/>10-05-22</td> </tr> <tr> <td>0.080</td> <td>MP5089</td> <td>202010B<br/>10-05-22</td> </tr> <tr> <td>0.200</td> <td>MP5090</td> <td>202010D<br/>10-06-22</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG011102<br/>04-20-22</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | Simulator                                                                                                                                                                                                                                                                                                                                                                                                  | Serial #   | Lot #/Exp                                                                                                                                                                                                             | 0.050                                                                                                                                                                   | MP5088                                                                                                                                                                                                                                                                                                                                                                                          | 202010A<br>10-05-22 | 0.080 | MP5089 | 202010B<br>10-05-22 | 0.200 | MP5090 | 202010D<br>10-06-22 | 0.080 DGS | N/A | AG011102<br>04-20-22 | <b>Maintenance</b> By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____ |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Serial #                                                                                                                                                                | Lot #/Exp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5088                                                                                                                                                                  | 202010A<br>10-05-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5089                                                                                                                                                                  | 202010B<br>10-05-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5090                                                                                                                                                                  | 202010D<br>10-06-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                     | AG011102<br>04-20-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            | <b>DI Temp. Checks</b> By <u>RAW</u><br><input checked="" type="checkbox"/> Lab Temp °C <u>21.70</u><br>External Digital Therm. ID#: <u>569598</u><br><input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5088</u><br><input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5089</u><br><input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5090</u>                              |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <b>Calibration Adjustment</b> By _____<br>Barometric Pressure Gauge _____ ID # _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                         | <b>Department Inspection</b> By <u>RAW</u><br>Barometric Pressure ID# <u>26932</u><br>Gauge <u>1013</u> Instrument <u>1010</u><br>Mouth Alcohol Solution Lot # <u>2021-B</u><br>Acetone Stock Solution Lot # <u>2021-C</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> </thead> <tbody> <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> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                         | Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Serial #   | Lot #                                                                                                                                                                                                                                                                                                                                                                                                      | Expiration | 0.000                                                                                                                                                                                                                 |                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                                                                                                                             | N/A                 | 0.040 |        |                     |       | 0.100  |                     |           |     | 0.200                |                                                                                                                                                                                                                                   |  |  | 0.300     |     |  |  | 0.080 DGS | N/A |  |  | <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>MP5086</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>MP5089</td> </tr> <tr> <td>0.200</td> <td>MP5090</td> </tr> </tbody> </table> |  |  |  | Simulator | Serial Number | 0.000 | MP5086 | Interferent | MP5087 | 0.050 | MP5088 | 0.080 | MP5089 | 0.200 | MP5090 |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Serial #                                                                                                                                                                | Lot #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Expiration |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A        |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Serial Number                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5086                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MP5087                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5088                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5089                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MP5090                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <input type="checkbox"/> Post Calibration Adjustment Stability Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         | <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> </thead> <tbody> <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> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            | Simulator                                                                                                                                                                                                             | Serial #                                                                                                                                                                | Lot #                                                                                                                                                                                                                                                                                                                                                                                           | Expiration          | 0.050 |        |                     |       | 0.080  |                     |           |     | 0.200                |                                                                                                                                                                                                                                   |  |  | 0.080 DGS | N/A |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Serial #                                                                                                                                                                | Lot #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Expiration |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Notes/Suggested Service: <u>Tech review: Repeated DGS stability check forgot to connect hose on first check. Reconnected hose and ran second check and results were nominal. -RAW, 09/08/21</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         | <table border="1"> <tr> <td> <input checked="" type="checkbox"/> Form 41<br/> <input checked="" type="checkbox"/> Stability Checks<br/> <input checked="" type="checkbox"/> Calibration Certificate<br/> <input type="checkbox"/> Calibration Adjustment             </td> <td> <input type="checkbox"/> Post-Stability Checks<br/> <input type="checkbox"/> Flow Calibration<br/> <input type="checkbox"/> Form 40<br/> <input type="checkbox"/> Other _____             </td> </tr> <tr> <td colspan="2"> <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br/> <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br/> <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br/> <input type="checkbox"/> Remain Out of Evidentiary Use<br/> <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use             </td> </tr> </table> |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            | <input checked="" type="checkbox"/> Form 41<br><input checked="" type="checkbox"/> Stability Checks<br><input checked="" type="checkbox"/> Calibration Certificate<br><input type="checkbox"/> Calibration Adjustment | <input type="checkbox"/> Post-Stability Checks<br><input type="checkbox"/> Flow Calibration<br><input type="checkbox"/> Form 40<br><input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <input checked="" type="checkbox"/> Form 41<br><input checked="" type="checkbox"/> Stability Checks<br><input checked="" type="checkbox"/> Calibration Certificate<br><input type="checkbox"/> Calibration Adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Post-Stability Checks<br><input type="checkbox"/> Flow Calibration<br><input type="checkbox"/> Form 40<br><input type="checkbox"/> Other _____ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         | Israel Soto <small>Digitally signed by Israel Soto<br/>Date: 2021.09.08 13:43:35<br/>+04'00'</small><br>Tech Review / Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         | Admin. Review / Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                     |       |        |                     |       |        |                     |           |     |                      |                                                                                                                                                                                                                                   |  |  |           |     |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                            |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: JACKSONVILLE SO  
Time of Inspection: 13:23

Date of Inspection: 09/07/2021

Serial Number: 80-001069  
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)<br>Lot#:202010A<br>Exp: 10/05/2022 | 0.08g/210L Test (g/210L)<br>Lot#:202010B<br>Exp: 10/05/2022 | 0.20g/210L Test (g/210L)<br>Lot#:202010D<br>Exp: 10/06/2022 | 0.08 g/210L Dry Gas Std Test (g/210L)<br>Lot#:AG011102<br>Exp: 04/20/2022 |
|----------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------|
| 0.000                      | 0.051                                                       | 0.080                                                       | 0.201                                                       | 0.082                                                                     |
| 0.000                      | 0.051                                                       | 0.080                                                       | 0.201                                                       | 0.082                                                                     |
| 0.000                      | 0.050                                                       | 0.080                                                       | 0.201                                                       | 0.081                                                                     |
| 0.000                      | 0.051                                                       | 0.081                                                       | 0.202                                                       | 0.081                                                                     |
| 0.000                      | 0.051                                                       | 0.081                                                       | 0.202                                                       | 0.081                                                                     |
| 0.000                      | 0.051                                                       | 0.081                                                       | 0.201                                                       | 0.080                                                                     |
| 0.000                      | 0.050                                                       | 0.081                                                       | 0.202                                                       | 0.081                                                                     |
| 0.000                      | 0.050                                                       | 0.080                                                       | 0.202                                                       | 0.081                                                                     |
| 0.000                      | 0.050                                                       | 0.081                                                       | 0.202                                                       | 0.081                                                                     |
| 0.000                      | 0.051                                                       | 0.081                                                       | 0.203                                                       | 0.081                                                                     |

|                     |        |        |        |        |
|---------------------|--------|--------|--------|--------|
| Standard Deviations | 0.0005 | 0.0005 | 0.0006 | 0.0005 |
|---------------------|--------|--------|--------|--------|

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0005 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.



RICHARD A WILLIAMS

Signature and Printed Name

09/07/2021  
Date

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: JACKSONVILLE SO  
Time of Inspection: 11:16

Date of Inspection: 09/07/2021

Serial Number: 80-001069  
Software: 8100.27

| Check or Test                                  | YES | NO | Check or Test                             | YES | NO |
|------------------------------------------------|-----|----|-------------------------------------------|-----|----|
| Diagnostic Check<br>(Pre-Inspection): OK       |     | No | Date and/or Time Adjusted                 |     | No |
| Minimum Sample Volume<br>Check: OK             |     | No | Barometric Pressure Sensor<br>Check: OK   |     | No |
| Alcohol Free Subject<br>Test: 0.000            |     | No | Mouth Alcohol Test:<br>Slope Not Met      |     | No |
| Interferent Detect Test:<br>Interferent Detect |     | No | Diagnostic Check<br>(Post-Inspection): OK |     | No |

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:<br>Exp: | 0.08g/210L Test<br>(g/210L)<br>Lot#:<br>Exp: | 0.20g/210L Test<br>(g/210L)<br>Lot#:<br>Exp: | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:<br>Exp: |
|----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|--------------------------------------------------------------|
|                                  |                                              |                                              |                                              |                                                              |
|                                  |                                              |                                              |                                              |                                                              |
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|                                  |                                              |                                              |                                              |                                                              |
|                                  |                                              |                                              |                                              |                                                              |
|                                  |                                              |                                              |                                              |                                                              |

| Standard Deviations |  |  |  |  |
|---------------------|--|--|--|--|
|---------------------|--|--|--|--|

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

Remarks:

ABORTED TO RECHECK DGS.Non-compliance:

*Inadvertently  
Inadvertently started inspection*

The above instrument complies ( ) does not comply ( X ) with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

*Richard A Williams*

Signature and Printed Name

RICHARD A WILLIAMS

09/07/2021  
Date

JACKSONVILLE SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001069  
09/07/2021  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 10:33 |
| Control Test       | 0.052  | 10:33 |
| Air Blank          | 0.000  | 10:34 |
| Control Test       | 0.050  | 10:35 |
| Air Blank          | 0.000  | 10:35 |
| Control Test       | 0.050  | 10:36 |
| Air Blank          | 0.000  | 10:37 |
| Control Test Stats |        |       |
| Average            | 0.0507 |       |
| Std Dev            | 0.0012 |       |
| Rel Std Dev(%)     | 2.2790 |       |

105

RAW

Operator's Signature

JACKSONVILLE SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001069  
09/07/2021  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 10:43 |
| Control Test       | 0.082  | 10:43 |
| Air Blank          | 0.000  | 10:44 |
| Control Test       | 0.080  | 10:45 |
| Air Blank          | 0.000  | 10:45 |
| Control Test       | 0.081  | 10:46 |
| Air Blank          | 0.000  | 10:47 |
| Control Test Stats |        |       |
| Average            | 0.0810 |       |
| Std Dev            | 0.0010 |       |
| Rel Std Dev(%)     | 1.2346 |       |

108  
wet

RAW

Operator's Signature

JACKSONVILLE SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001069  
09/07/2021  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 10:49 |
| Control Test       | 0.201  | 10:49 |
| Air Blank          | 0.000  | 10:50 |
| Control Test       | 0.200  | 10:51 |
| Air Blank          | 0.000  | 10:51 |
| Control Test       | 0.199  | 10:52 |
| Air Blank          | 0.000  | 10:52 |
| Control Test Stats |        |       |
| Average            | 0.2000 |       |
| Std Dev            | 0.0010 |       |
| Rel Std Dev(%)     | 0.5000 |       |

120

RAW

Operator's Signature

JACKSONVILLE SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001069  
09/07/2021  
Software: 8100.27

| Test               | g/210L  | Time  |
|--------------------|---------|-------|
| Air Blank          | 0.000   | 10:57 |
| Control Test       | 0.000   | 10:58 |
| Air Blank          | 0.000   | 10:58 |
| Control Test       | 0.082   | 10:59 |
| Air Blank          | 0.000   | 10:59 |
| Control Test       | 0.080   | 10:59 |
| Air Blank          | 0.000   | 11:00 |
| Control Test Stats |         |       |
| Average            | 0.0540  |       |
| Std Dev            | 0.0468  |       |
| Rel Std Dev(%)     | 86.6223 |       |

DGS #1  
108

RAW

Operator's Signature

JACKSONVILLE SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001069  
09/07/2021  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 11:18 |
| Control Test       | 0.082  | 11:18 |
| Air Blank          | 0.000  | 11:18 |
| Control Test       | 0.082  | 11:19 |
| Air Blank          | 0.000  | 11:19 |
| Control Test       | 0.081  | 11:20 |
| Air Blank          | 0.000  | 11:20 |
| Control Test Stats |        |       |
| Average            | 0.0817 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7070 |       |

DGS #2  
108

RAW

Operator's Signature

Stabilities

Checks

09/07/21

RAW

80-001069



# 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 80-001069, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                        |                                |       |
|-------------------|------------------------|--------------------------------|-------|
| Serial Number:    | <u>80-001069</u>       | UNCERTAINTY* $\pm$             |       |
| Owning Agency:    | <u>JACKSONVILLE SO</u> | 0.050 g/ 210 L                 | 0.005 |
| Calibration Date: | <u>09/07/2021</u>      | 0.080 g/ 210 L                 | 0.004 |
| Calibration Time: | <u>13:23</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  $\pm 0.005$  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.

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Digitally signed by Richard A Williams  
Date: 2021.09.08 10:53:43 -0400

Richard A Williams

Date

09/07/2021

RICHARD A WILLIAMS,

Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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