

## INSTRUMENT PROCESSING SHEET

Agency FHP Orlando

S/N 80-006629

Florida Department of  
Law Enforcement

Date In 3/18/2022 DI Completion Date 5/17/2022

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

| Intake                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | By TDG                                                                                                                                                                             | Quality Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | By TDG     | Date 5/16/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Flow Calibration                                                                                                                                                                                                                                                                                                                                                                                           | By    | Date       |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| <input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input 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 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>AI advises the dry gas regulator needs to be replaced</u><br><br><br><br><br><br><br><br><br><br> |                                                                                                                                                                                    | <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>226</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP104</u><br>32 mm <u>0.144</u> (.139 - .169)<br>36 mm <u>0.164</u> (.156 - .190)<br>53 mm <u>0.238</u> (.228 - .278)<br>103 mm <u>0.511</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28199</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) |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| <b>Calibration Adjustment</b> By _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | <b>Department Inspection</b> By TDG _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Barometric Pressure Gauge _____ ID # _____<br><table border="1" style="width:100%; border-collapse: collapse;"> <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 |                                                                                                                                                                                                                       |                                                                                                                                                                                    | Barometric Pressure ID# <u>28199</u><br>Gauge <u>1016</u> Instrument <u>1016</u><br>Mouth Alcohol Solution Lot # <u>2021-B</u><br>Acetone Stock Solution Lot # <u>2021-C</u><br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>MP6284</td> </tr> <tr> <td>Interferent</td> <td>MP6285</td> </tr> <tr> <td>0.050</td> <td>MP6286</td> </tr> <tr> <td>0.080</td> <td>MP6287</td> </tr> <tr> <td>0.200</td> <td>MP6288</td> </tr> </tbody> </table> |  |  |  | Simulator | Serial Number | 0.000 | MP6284 | Interferent | MP6285 | 0.050 | MP6286 | 0.080 | MP6287 | 0.200 | MP6288 |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial #                                                                                                                                                                           | Lot #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Expiration |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
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| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial Number                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6284                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MP6285                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6286                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6287                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MP6288                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <input type="checkbox"/> Post Calibration Adjustment Stability Checks<br><table border="1" style="width:100%; border-collapse: collapse;"> <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     |            |           | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Attachments</th> </tr> </thead> <tbody> <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 checked="" type="checkbox"/> Form 40<br/> <input type="checkbox"/> Other _____               </td> </tr> </tbody> </table> |          |            |  | Attachments |     | <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 checked="" type="checkbox"/> Form 40<br><input type="checkbox"/> Other _____ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Serial #                                                                                                                                                                           | Lot #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Expiration |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Attachments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <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 checked="" type="checkbox"/> Form 40<br><input type="checkbox"/> Other _____ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Notes/Suggested Service: <u>Checked breath tube screen, replaced o-rings, and replaced dry gas regulator on 5/2. Replaced battery, verified setup, and tared dry gas sensor on 5/13. (TDG)</u><br><br><br><br><br><br><br><br><br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | <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<br><div style="text-align: right;">             2022.05.<br/> <br/>             19<br/>             12:36:06           </div>                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Tech Review / Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Admin Review / Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |       |            |           |          |           |       |        |         |            |       |        |         |            |       |           |         |            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |            |  |             |     |                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |           |               |       |        |             |        |       |        |       |        |       |        |

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL  
Time of Inspection: 14:42

Date of Inspection: 05/13/2022

Serial Number: 80-006629  
Software: 8100.27

| Check or Test                               | YES | NO |
|---------------------------------------------|-----|----|
| Date and/or Time Adjusted                   |     | No |
| Diagnostic Check (Pre-Inspection): OK       |     | No |
| Alcohol Free Subject Test: 0.000            |     | No |
| Mouth Alcohol Test: Slope Not Met           |     | No |
| Interferent Detect Test: Interferent Detect |     | No |
| Diagnostic Check (Post-Inspection): OK      |     | No |

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

Number of Simulators Used: \_\_\_\_\_

**Remarks:**

BYPASSED AI TO OPERATE INSTRUMENT

Not determined MG 05/13/2022

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

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Taylor D Gutschow

TAYLOR D GUTSCHOW

Signature and Printed Name

05/13/2022  
Date



| Type of Test | Serial Number | Agency | Date       | Performed By |
|--------------|---------------|--------|------------|--------------|
| Stabilities  | 80-00 6629    | FHP    | 05/16/2022 | TDG NK       |

| 0.05g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.08g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.20g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DGS 0.08g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0.047 to 0.053                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.077 to 0.083                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.194 to 0.206                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.077 to 0.083                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>FL HIGHWAY PATROL<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>SN 80-006629<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 11:58</p> <p>Control Test 0.048 11:59</p> <p>Air Blank 0.000 11:59</p> <p>Control Test 0.047 12:00</p> <p>Air Blank 0.000 12:01</p> <p>Control Test 0.048 12:01</p> <p>Air Blank 0.000 12:02</p> <p>Control Test Stats</p> <p>Average 0.0477</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 1.2112</p> | <p>FL HIGHWAY PATROL<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>SN 80-006629<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:07</p> <p>Control Test 0.077 12:07</p> <p>Air Blank 0.000 12:08</p> <p>Control Test 0.078 12:08</p> <p>Air Blank 0.000 12:09</p> <p>Control Test 0.078 12:10</p> <p>Air Blank 0.000 12:10</p> <p>Control Test Stats</p> <p>Average 0.0777</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.7434</p> | <p>FL HIGHWAY PATROL<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>SN 80-006629<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:14</p> <p>Control Test 0.197 12:15</p> <p>Air Blank 0.000 12:16</p> <p>Control Test 0.197 12:16</p> <p>Air Blank 0.000 12:17</p> <p>Control Test 0.197 12:18</p> <p>Air Blank 0.000 12:19</p> <p>Control Test Stats</p> <p>Average 0.1970</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> | <p>FL HIGHWAY PATROL<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>05/16/2022<br/>SN 80-006629<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 12:19</p> <p>Control Test 0.078 12:20</p> <p>Air Blank 0.000 12:20</p> <p>Control Test 0.078 12:20</p> <p>Air Blank 0.000 12:21</p> <p>Control Test 0.078 12:21</p> <p>Air Blank 0.000 12:22</p> <p>Control Test Stats</p> <p>Average 0.0780</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> |
| Operator's Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Operator's Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Operator's Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Operator's Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

Comments:

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL  
Time of Inspection: 11:20

Date of Inspection: 05/17/2022

Serial Number: 80-006629  
Software: 8100.27

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

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:202201C<br>Exp: 01/11/2024 | 0.08g/210L Test<br>(g/210L)<br>Lot#:202201D<br>Exp: 01/18/2024 | 0.20g/210L Test<br>(g/210L)<br>Lot#:202201E<br>Exp: 01/18/2024 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:AG115904<br>Exp: 06/08/2023 |
|----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0.000                            | 0.047                                                          | 0.077                                                          | 0.198                                                          | 0.078                                                                           |
| 0.000                            | 0.048                                                          | 0.077                                                          | 0.199                                                          | 0.078                                                                           |
| 0.000                            | 0.047                                                          | 0.077                                                          | 0.198                                                          | 0.078                                                                           |
| 0.000                            | 0.048                                                          | 0.077                                                          | 0.199                                                          | 0.078                                                                           |
| 0.000                            | 0.048                                                          | 0.077                                                          | 0.199                                                          | 0.078                                                                           |
| 0.000                            | 0.048                                                          | 0.078                                                          | 0.198                                                          | 0.078                                                                           |
| 0.000                            | 0.047                                                          | 0.077                                                          | 0.199                                                          | 0.078                                                                           |
| 0.000                            | 0.049                                                          | 0.078                                                          | 0.199                                                          | 0.078                                                                           |
| 0.000                            | 0.048                                                          | 0.078                                                          | 0.199                                                          | 0.078                                                                           |
| 0.000                            | 0.049                                                          | 0.078                                                          | 0.199                                                          | 0.077                                                                           |

|                     |        |        |        |        |
|---------------------|--------|--------|--------|--------|
| Standard Deviations | 0.0007 | 0.0005 | 0.0004 | 0.0003 |
|---------------------|--------|--------|--------|--------|

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

Remarks:

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

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



TAYLOR D GUTSCHOW

Signature and Printed Name

05/17/2022  
Date





# Calibration Certificate

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

This is to certify the calibration of Intoxilyzer 8000 serial number 80-006629, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                          |                                     |
|-------------------|--------------------------|-------------------------------------|
| Serial Number:    | <u>80-006629</u>         | UNCERTAINTY* $\pm$                  |
| Owning Agency:    | <u>FL HIGHWAY PATROL</u> | 0.050 g/210 L 0.004                 |
| Calibration Date: | <u>05/17/2022</u>        | 0.080 g/210 L 0.004                 |
| Calibration Time: | <u>11:20</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. Simulator temperatures are checked with NIST traceable digital thermometers calibrated by Precision Metrology in accordance with ISO/IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the use of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/IEC 17025 standards. This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

05/17/2022

Date

Taylor D Gutschow,

Department Inspector

FDLE/ATP Form 69 December 2021

Issuing Authority: Alcohol Testing Program

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