



INSTRUMENT PROCESSING SHEET

Agency Putnam County Sheriff's Office S/N 80-001648
 Florida Department of Law Enforcement Date In 11/30/2020 DI Completion Date 12/1/2020 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DERR</u> ☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☒ Static Bag ☐ 12V DC Cable Notes: _____ _____ _____ Final Release Date FDLE Alcohol Testing Program Digitally signed by FDLE Alcohol Testing Program Date: 2020.12.02 16:16:53 -05'00'	Quality Checks Performed By <u>DERR</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>248</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 104</u> 32 mm <u>0.140</u> (.139 - .169) 36 mm <u>0.160</u> (.156 - .190) 53 mm <u>0.234</u> (.228 - .278) 103 mm <u>0.507</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28663</u> ☒ Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD3967</td> <td>201905A 05/14/2021</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>201905B 05/14/2021</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201904D 04/30/2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG003005 01/30/2022</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD3967	201905A 05/14/2021	0.080	SD3968	201905B 05/14/2021	0.200	SD3969	201904D 04/30/2021	0.080 DGS	N/A	AG003005 01/30/2022	Flow Calibration Performed By _____ Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>DERR</u> ☒ Lab Temp °C <u>22.46C</u> External Digital Therm. ID#: <u>300918</u> ☒ 34°C +/-2 Serial #: <u>SD3967</u> ☒ 34°C +/-2 Serial #: <u>SD3968</u> ☒ 34°C +/-2 Serial #: <u>SD3969</u>																																													
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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 80-001648, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001648</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>PUTNAM COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>12/01/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>03:07</u>	0.200 g/ 210 L	0.007
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/ 210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.
*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence ($k=3$).

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

TRACEABILITY INFORMATION

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

Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

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

AS

2020.1
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16:15:5
-05'00"

12/01/2020 Date
David Reyes-Rivera
DAVID E REYES-RIVERA,
Department Inspector

FDLE/ATP Form 69 April 2020
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Florida Department of Law Enforcement

Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO
Time of Inspection: 03:07

Date of Inspection: 12/01/2020

Serial Number: 80-001648
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201905A Exp: 05/14/2021	0.08g/210L Test (g/210L) Lot#:201905B Exp: 05/14/2021	0.20g/210L Test (g/210L) Lot#:201904D Exp: 04/30/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG003005 Exp: 01/30/2022
0.000	0.047	0.078	0.197	0.079
0.000	0.048	0.078	0.198	0.079
0.000	0.048	0.078	0.197	0.079
0.000	0.047	0.078	0.197	0.079
0.000	0.048	0.078	0.197	0.079
0.000	0.048	0.078	0.198	0.079
0.000	0.047	0.078	0.198	0.079
0.000	0.048	0.078	0.198	0.079
0.000	0.048	0.078	0.198	0.079
0.000	0.048	0.078	0.198	0.079

Standard Deviations	0.0004	0.0000	0.0005	0.0000
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

Remarks:

AS

CR

2020.12.02
16:15:32 -05'00'

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.

David E Reyes-Rivera Signature and Printed Name

12/01/2020
Date

2020.12.0
2
16:15:17
-0500

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001648	Putnam County Sheriff's Office	12/1/2020	DERR <i>DELL</i>

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 ✓																																																																																																																																																
PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 12/01/2020 Software: 8100.27 SN 80-001648 <table><thead><tr><th>Test</th><th>g/210L</th><th>Time</th></tr></thead><tbody><tr><td>Air Blank</td><td>0.000</td><td>01:06</td></tr><tr><td>Control Test</td><td>0.047</td><td>01:07</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:07</td></tr><tr><td>Control Test</td><td>0.048</td><td>01:08</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:09</td></tr><tr><td>Control Test</td><td>0.048</td><td>01:09</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:10</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0477</td><td></td></tr><tr><td>Std Dev</td><td>0.0006</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>1.2112</td><td></td></tr></tbody></table>	Test	g/210L	Time	Air Blank	0.000	01:06	Control Test	0.047	01:07	Air Blank	0.000	01:07	Control Test	0.048	01:08	Air Blank	0.000	01:09	Control Test	0.048	01:09	Air Blank	0.000	01:10	Control Test Stats			Average	0.0477		Std Dev	0.0006		Rel Std Dev(%)	1.2112		PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 12/01/2020 Software: 8100.27 SN 80-001648 <table><thead><tr><th>Test</th><th>g/210L</th><th>Time</th></tr></thead><tbody><tr><td>Air Blank</td><td>0.000</td><td>01:11</td></tr><tr><td>Control Test</td><td>0.078</td><td>01:11</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:12</td></tr><tr><td>Control Test</td><td>0.078</td><td>01:13</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:13</td></tr><tr><td>Control Test</td><td>0.077</td><td>01:14</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:14</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0777</td><td></td></tr><tr><td>Std Dev</td><td>0.0006</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.7434</td><td></td></tr></tbody></table>	Test	g/210L	Time	Air Blank	0.000	01:11	Control Test	0.078	01:11	Air Blank	0.000	01:12	Control Test	0.078	01:13	Air Blank	0.000	01:13	Control Test	0.077	01:14	Air Blank	0.000	01:14	Control Test Stats			Average	0.0777		Std Dev	0.0006		Rel Std Dev(%)	0.7434		PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 12/01/2020 Software: 6100.27 SN 80-001648 <table><thead><tr><th>Test</th><th>g/210L</th><th>Time</th></tr></thead><tbody><tr><td>Air Blank</td><td>0.000</td><td>01:15</td></tr><tr><td>Control Test</td><td>0.197</td><td>01:16</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:16</td></tr><tr><td>Control Test</td><td>0.196</td><td>01:17</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:18</td></tr><tr><td>Control Test</td><td>0.196</td><td>01:18</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:19</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.1963</td><td></td></tr><tr><td>Std Dev</td><td>0.0006</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.2941</td><td></td></tr></tbody></table>	Test	g/210L	Time	Air Blank	0.000	01:15	Control Test	0.197	01:16	Air Blank	0.000	01:16	Control Test	0.196	01:17	Air Blank	0.000	01:18	Control Test	0.196	01:18	Air Blank	0.000	01:19	Control Test Stats			Average	0.1963		Std Dev	0.0006		Rel Std Dev(%)	0.2941		PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 12/01/2020 Software: 8100.27 SN 80-001648 <table><thead><tr><th>Test</th><th>g/210L</th><th>Time</th></tr></thead><tbody><tr><td>Air Blank</td><td>0.000</td><td>01:20</td></tr><tr><td>Control Test</td><td>0.079</td><td>01:20</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:21</td></tr><tr><td>Control Test</td><td>0.079</td><td>01:21</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:22</td></tr><tr><td>Control Test</td><td>0.079</td><td>01:22</td></tr><tr><td>Air Blank</td><td>0.000</td><td>01:23</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0790</td><td></td></tr><tr><td>Std Dev</td><td>0.0000</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr></tbody></table>	Test	g/210L	Time	Air Blank	0.000	01:20	Control Test	0.079	01:20	Air Blank	0.000	01:21	Control Test	0.079	01:21	Air Blank	0.000	01:22	Control Test	0.079	01:22	Air Blank	0.000	01:23	Control Test Stats			Average	0.0790		Std Dev	0.0000		Rel Std Dev(%)	0.0000	
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Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO
Time of Inspection: 00:50

Date of Inspection: 12/01/2020

Serial Number: 80-001648
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:

Number of Simulators Used: _____

Remarks:

COMPLIANCE NOT DETERMINED, AI NOT CONDUCTED.

15

2020.12.
02
16:15:02
-05'00'

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

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

David E Reyes-Rivera

DAVID E REYES-RIVERA

Signature and Printed Name

12/01/2020
Date