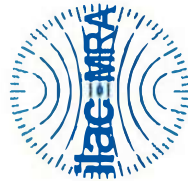




INSTRUMENT PROCESSING SHEET

Agency Lake City Police DepartmentS/N 80-006221Florida Department of
Law EnforcementDate In 12/10/2020 DI Completion Date 12/15/2020☒ 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: _____ _____ _____	Quality Checks Performed By <u>DERR</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>192</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 104</u> 32 mm <u>0.152</u> (.139 - .169) 36 mm <u>0.175</u> (.156 - .190) 53 mm <u>0.246</u> (.228 - .278) 103 mm <u>0.500</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>202010A 10/05/2022</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>202010B 10/05/2022</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>202010D 10/06/2022</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	202010A 10/05/2022	0.080	SD3968	202010B 10/05/2022	0.200	SD3969	202010D 10/06/2022	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)																																	
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0.080 DGS	N/A	AG003005 01/30/2022																																																
Final Release Date FDLE Alcohol Testing Program	Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>DERR</u> ☒ Lab Temp °C <u>22.79C</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>																																																	
Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</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> ☐ Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</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 Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A		
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Department Inspection Performed By <u>DERR</u> Barometric Pressure ID# <u>28199</u> Gauge <u>1016</u> Instrument <u>1016</u> Mouth Alcohol Solution Lot # <u>2020-A</u> Acetone Stock Solution Lot # <u>2020-A</u> <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>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.050</td> <td>SD3967</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> </tr> </tbody> </table>			Simulator	Serial Number	0.000	SD3965	Interferent	SD3966	0.050	SD3967	0.080	SD3968	0.200	SD3969																																				
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Attachments ☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment ☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____																																																		
Notes/Suggested Service: <u>Accidentally ran a second AI to bypass the instrument and allow it to go into the Ready Mode. DERR</u> _____ _____ _____																																																		
☒ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC ☒ Return to/Place into Evidentiary Use ☐ Remain Out of Evidentiary Use ☒ Conduct an Agency Inspection Before Evidentiary Use <u>Israel Soto</u> 12-17-2020 Tech Review / Date <u>18</u> 09:36:02 Admin. Review / 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 80-006221, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-006221</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>LAKE CITY PD</u>	0.050 g/210 L	0.004
Calibration Date:	<u>12/15/2020</u>	0.080 g/210 L	0.005
Calibration Time:	<u>00:52</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.

FDLE/ATP Form 69 April 2020

Issuing Authority: Alcohol Testing Program

12/15/2020

Date

David E Reyes-Rivera

DAVID E REYES-RIVERA,

Department Inspector

Service • Integrity • Respect • Quality

Page 1 of 1

AS

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-05'00"

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE CITY PD

Time of Inspection: 00:52

Date of Inspection: 12/15/2020

Serial Number: 80-006221

Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG003005 Exp: 01/30/2022
0.000	0.049	0.079	0.200	0.079
0.000	0.049	0.080	0.201	0.078
0.000	0.049	0.080	0.201	0.078
0.000	0.049	0.079	0.201	0.079
0.000	0.050	0.080	0.201	0.079
0.000	0.050	0.080	0.201	0.079
0.000	0.049	0.080	0.201	0.078
0.000	0.050	0.080	0.201	0.078
0.000	0.050	0.080	0.200	0.079
0.000	0.050	0.080	0.200	0.079

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

Remarks:

15

2020.12.
18
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-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 Reyes-Rivera

DAVID E REYES-RIVERA

Signature and Printed Name

12/15/2020
Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-006221	Lake City Police Department	12/14/2020	DERR

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																																																																																																																																																
Lake City PD Intoxilyzer - Alcohol Analyzer Model 8000 12/14/2020 Software: 8100.27 SN 80-006221 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>22:42</td></tr><tr><td>Control Test</td><td>0.048</td><td>22:43</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:43</td></tr><tr><td>Control Test</td><td>0.049</td><td>22:44</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:45</td></tr><tr><td>Control Test</td><td>0.049</td><td>22:45</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:46</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0487</td><td></td></tr><tr><td>Std Dev</td><td>0.0036</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>1.1853</td><td></td></tr></table>	Test	g/210L	Time	Air Blank	0.000	22:42	Control Test	0.048	22:43	Air Blank	0.000	22:43	Control Test	0.049	22:44	Air Blank	0.000	22:45	Control Test	0.049	22:45	Air Blank	0.000	22:46	Control Test Stats			Average	0.0487		Std Dev	0.0036		Rel Std Dev(%)	1.1853		Lake City PD Intoxilyzer - Alcohol Analyzer Model 8000 12/14/2020 Software: 8100.27 SN 80-006221 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>22:47</td></tr><tr><td>Control Test</td><td>0.078</td><td>22:48</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:48</td></tr><tr><td>Control Test</td><td>0.078</td><td>22:49</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:49</td></tr><tr><td>Control Test</td><td>0.079</td><td>22:50</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:51</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0783</td><td></td></tr><tr><td>Std Dev</td><td>0.0036</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.7570</td><td></td></tr></table>	Test	g/210L	Time	Air Blank	0.000	22:47	Control Test	0.078	22:48	Air Blank	0.000	22:48	Control Test	0.078	22:49	Air Blank	0.000	22:49	Control Test	0.079	22:50	Air Blank	0.000	22:51	Control Test Stats			Average	0.0783		Std Dev	0.0036		Rel Std Dev(%)	0.7570		Lake City PD Intoxilyzer - Alcohol Analyzer Model 8000 12/14/2020 Software: 8100.27 SN 80-006221 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>22:52</td></tr><tr><td>Control Test</td><td>0.200</td><td>22:52</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:53</td></tr><tr><td>Control Test</td><td>0.200</td><td>22:54</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:54</td></tr><tr><td>Control Test</td><td>0.200</td><td>22:55</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:55</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.2000</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></table>	Test	g/210L	Time	Air Blank	0.000	22:52	Control Test	0.200	22:52	Air Blank	0.000	22:53	Control Test	0.200	22:54	Air Blank	0.000	22:54	Control Test	0.200	22:55	Air Blank	0.000	22:55	Control Test Stats			Average	0.2000		Std Dev	0.0000		Rel Std Dev(%)	0.0000		Lake City PD Intoxilyzer - Alcohol Analyzer Model 8000 12/14/2020 Software: 8100.27 SN 80-006221 <table><tr><th>Test</th><th>g/210L</th><th>Time</th></tr><tr><td>Air Blank</td><td>0.000</td><td>22:57</td></tr><tr><td>Control Test</td><td>0.079</td><td>22:57</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:57</td></tr><tr><td>Control Test</td><td>0.079</td><td>22:58</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:58</td></tr><tr><td>Control Test</td><td>0.079</td><td>22:59</td></tr><tr><td>Air Blank</td><td>0.000</td><td>22:59</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0750</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></table>	Test	g/210L	Time	Air Blank	0.000	22:57	Control Test	0.079	22:57	Air Blank	0.000	22:57	Control Test	0.079	22:58	Air Blank	0.000	22:58	Control Test	0.079	22:59	Air Blank	0.000	22:59	Control Test Stats			Average	0.0750		Std Dev	0.0000		Rel Std Dev(%)	0.0000	
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Operator's Signature	Operator's Signature	Operator's Signature	Operator's Signature																																																																																																																																																

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE CITY PD
Time of Inspection: 22:01

Date of Inspection: 12/14/2020

Serial Number: 80-006221
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: _____

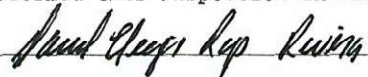
Remarks:

Compliance not determined, AI not conducted.


 2020.12.
18
09:32:16
-05'00'

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.


DAVID E REYES-RIVERA

Signature and Printed Name

12/14/2020
 Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE CITY PD

Time of Inspection: 21:59

Date of Inspection: 12/14/2020

Serial Number: 80-006221

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 NO DETERMIED, AI NOT CONDUCTED.

AS

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.18
09:31:3
0-05'00'

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.

David E Reyes-Rivera

DAVID E REYES-RIVERA

Signature and Printed Name

12/14/2020
Date