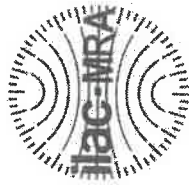




INSTRUMENT PROCESSING SHEET

Agency Lake County Sheriff's OfficeS/N 80-006222Florida Department of
Law EnforcementDate In 02/26/2020 DI Completion Date 3/11/2020 Ship P/U H/D CMI EE

Intake Performed By <u>RAW</u>		Quality Checks Performed By <u>SP</u>		Flow Calibration Performed By _____																																	
<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: <u>Feet on dry gas shelf missing. (RAW)</u>		<input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>236</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-103</u> 32 mm <u>0.148</u> (.139 - .169) 36 mm <u>0.164</u> (.156 - .190) 53 mm <u>0.230</u> (.228 - .278) 103 mm <u>0.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks		Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																																	
Final Release Date		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD1012</td> <td>201905A 05-14-2021</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> <td>201905B 05-14-2021</td> </tr> <tr> <td>0.200</td> <td>SD1011</td> <td>201904D 04-30-2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG931603 11-12-2021</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.050	SD1012	201905A 05-14-2021	0.080	DR1279	201905B 05-14-2021	0.200	SD1011	201904D 04-30-2021	0.080 DGS	N/A	AG931603 11-12-2021	Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____																		
Simulator	Serial #	Lot #/Exp																																			
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0.200	SD1011	201904D 04-30-2021																																			
0.080 DGS	N/A	AG931603 11-12-2021																																			
FDLE MAR 16 2020 Alcohol Testing Program		Temperature Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>23.2</u> External Digital Therm. ID#: <u>300502</u> <input type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1021</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u>		Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____																																	
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Notes/Suggested Service: _____		Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input checked="" type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____		<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use																																	
		<u>QPM 3/16/20</u> <u>Brett Kirshland 3/16/2020</u> Tech Review / Date Admin Review / Date																																			



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-006222, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-006222</u>	UNCERTAINTY* ±	
Owning Agency:	<u>LAKE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>03/11/2020</u>	0.080 g/ 210 L	0.005
Calibration Time:	<u>12:11</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).

TRACEABILITY INFORMATION

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

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

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.

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03/11/2020

Date

Shayla Platt

**SHAYLA D PLATT,
Department Inspector**

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

Service • Integrity • Respect • Quality

Boam ASK 3/16/2020

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY SO

Time of Inspection: 12:11

Date of Inspection: 03/11/2020

Serial Number: 80-006222

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#:AG931603 Exp: 11/12/2021
0.000	0.047	0.077	0.201	0.079
0.000	0.047	0.078	0.201	0.079
0.000	0.047	0.078	0.201	0.079
0.000	0.047	0.078	0.201	0.079
0.000	0.048	0.078	0.201	0.079
0.000	0.047	0.079	0.201	0.079
0.000	0.048	0.078	0.202	0.079
0.000	0.047	0.078	0.201	0.078
0.000	0.048	0.078	0.201	0.079
0.000	0.048	0.078	0.202	0.079
Standard Deviations	0.0005	0.0004	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:

JDK
3/16/2020

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.

Shayla Platt

SHAYLA D PLATT
Signature and Printed Name

03/11/2020
Date

Stability Checks

LAKE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006222
 02/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:21
Control Test	0.047	13:22
Air Blank	0.000	13:22
Control Test	0.047	13:23
Air Blank	0.000	13:23
Control Test	0.048	13:24
Air Blank	0.000	13:25
Control Test Stats		
Average	0.0473	
Std Dev	0.0006	
Rel Std Dev(%)	1.2198	




Operator's Signature

LAKE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006222
 02/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:28
Control Test	0.077	13:29
Air Blank	0.000	13:29
Control Test	0.078	13:30
Air Blank	0.000	13:31
Control Test	0.078	13:31
Air Blank	0.000	13:32
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

wet



Operator's Signature

LAKE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006222
 02/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:37
Control Test	0.080	13:37
Air Blank	0.000	13:38
Control Test	0.079	13:38
Air Blank	0.000	13:39
Control Test	0.078	13:39
Air Blank	0.000	13:40
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

dry



Operator's Signature

LAKE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-006222
 02/26/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:33
Control Test	0.198	13:33
Air Blank	0.000	13:34
Control Test	0.200	13:35
Air Blank	0.000	13:35
Control Test	0.200	13:36
Air Blank	0.000	13:36
Control Test Stats		
Average	0.1993	
Std Dev	0.0012	
Rel Std Dev(%)	0.5793	



Operator's Signature

WJOM
 JSK
 3/16/2020

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY SO

Time of Inspection: 09:24

Date of Inspection: 03/11/2020

Serial Number: 80-006222

Software: 8100.27

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

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

Number of Simulators Used: _____

Remarks:

BYPASSED AI TO OPERATE INSTRUMENT

PDM
TBK
3/16/2020

N/A compliance
not determined.

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.

Shayla Platt

SHAYLA D PLATT
Signature and Printed Name

03/11/2020
Date

Return Material Authorization

Ship to: CMI, Inc.

Enforcement Electronics

Shipment to repair facility authorized by: Darryl Pitcher on 11/5/2019 SP

Items Returned: Instrument Supplies Other Describe: _____

Instrument Model: Intoxilyzer 8000 Serial Number: 80-006222

Bill To Address:
Lake County SO

Ship to Address:
FDLE ATP Tallahassee

Reason for Return:

Instrument needs forms reloaded.

Please choose one of the following options:

- 1. I _____, authorize all repairs.
- 2. I _____, authorize repairs up to \$ _____.
- 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Darryl Pitcher

Phone #: (352) 434-9209 Email: darryl.pitcher@lcsso.org

ATP Contact Name: Shayla Platt ATP Email: shaylaplatt@fdle.state.fl.us

*SPM
BK*

I HEREBY CERTIFY THE AUTHENTICITY
OF THIS SEAL AFFIXED HERETO.
SP



INSTRUMENT PROCESSING SHEET

Agency Lake CountyS/N 80-006222

Florida Department of Law Enforcement

Date In 10/29/2019 DI Completion Date 10/31/19 Ship P/U H/D CMI EE

Intake Performed By DP

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 SP

Breath Tube Screen
 Replace External O-Rings
 Instrument Set Up Verified
 R-Value 241
 Flow Verification (L/s)
 Flow Column # ATP103
 32 mm .156 (.139 - .169)
 36 mm .167 (.156 - .190)
 53 mm .238 (.228 - .278)
 103 mm .484 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 30793
 Stability Checks

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)

Simulator	Serial #	Lot #/Exp
0.050	SD1012	201905A 5-14-21
0.080	DR1279	201905B 5-14-21
0.200	SD1013	201904D 4-30-21
0.080 DGS	N/A	AG914501 4-14-21

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By SP

Lab Temp °C 21.3
 External Digital Therm. ID#: 300503
 34°C +/- .2 Serial #: SD1012
 34°C +/- .2 Serial #: DR1279
 34°C +/- .2 Serial #: SD1013

Final Release Date _____

Calibration Adjustment

Performed By _____ ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

Post Calibration Adjustment Stability Checks

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

Department Inspection

Performed By SP

Barometric Pressure ID# 30793
 Gauge 1014 Instrument 1014
 Mouth Alcohol Solution Lot # 2018-B
 Acetone Stock Solution Lot # 2019-A

Simulator	Serial Number
0.000	G2408
Interferent	G2882
0.050	SD1012
0.080	DR1279
0.200	SD1013

Attachments

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

Notes/Suggested Service: Sending to Repair for forms load. SP

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

SPM 11/12/19 Bratt Kirkland 11/12/19
 Tech Review / Date Admin Review / Date

I HEREBY CERTIFY THE AUTHENTICITY OF THE SEAL AFFIXED HERETO.

SP

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY SO

Serial Number: 80-006222

Time of Inspection: 14:17

Date of Inspection: 10/31/2019

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#: AG916501 Exp: 06/14/2021
0.000	0.048	0.077	0.196	0.081
0.000	0.048	0.078	0.199	0.081
0.000	0.048	0.078	0.200	0.081
0.000	0.048	0.077	0.200	0.080
0.000	0.048	0.077	0.200	0.080
0.000	0.048	0.077	0.200	0.081
0.000	0.048	0.077	0.201	0.080
0.000	0.048	0.077	0.201	0.080
0.000	0.048	0.078	0.200	0.081
0.000	0.048	0.077	0.200	0.080

Standard Deviations	0.0000	0.0004	0.0014	0.0005
---------------------	--------	--------	--------	--------

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

Remarks:

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

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

Shayla Platt


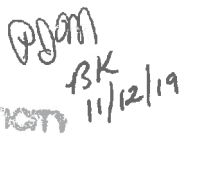
SHAYLA D PLATT

Signature and Printed Name

10/31/2019

Date

I HEREBY CERTIFY THE AUTHENTICITY
OF THE SEAL APPLIED HERETO.



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-006222, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-006222</u>	UNCERTAINTY* ±	
Owning Agency:	<u>LAKE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>10/31/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>14:17</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).

TRACEABILITY INFORMATION

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

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

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.

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10/31/2019 Shayla Platt
Date Department Inspector

FDLE/ATP Form 69 July 2018
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

DDM
BK
11/12/19

HEREBY CERTIFY THE AUTHORITY OF THE SEAL AFFIXED HERETO.

Stability Checks # 80-00000000

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2019
SN 80-006222
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:31
Control Test	0.047	11:32
Air Blank	0.000	11:32
Control Test	0.047	11:33
Air Blank	0.000	11:34
Control Test	0.047	11:34
Air Blank	0.000	11:35
Control Test Stats		
Average	0.0470	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
Operator's Signature

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2019
SN 80-006222
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:45
Control Test	0.077	11:46
Air Blank	0.000	11:46
Control Test	0.077	11:47
Air Blank	0.000	11:47
Control Test	0.077	11:48
Air Blank	0.000	11:49
Control Test Stats		
Average	0.0770	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
Operator's Signature

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2019
SN 80-006222
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:38
Control Test	0.196	11:39
Air Blank	0.000	11:39
Control Test	0.197	11:40
Air Blank	0.000	11:41
Control Test	0.197	11:41
Air Blank	0.000	11:42
Control Test Stats		
Average	0.1967	
Std Dev	0.0006	
Rel Std Dev(%)	0.2936	

SP
Operator's Signature

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2019
SN 80-006222
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	11:26
Control Test	0.080	11:26
Air Blank	0.000	11:27
Control Test	0.080	11:27
Air Blank	0.000	11:28
Control Test	0.079	11:28
Air Blank	0.000	11:29
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DGS

SP
Operator's Signature

I HEREBY CERTIFY THE AUTHENTICITY OF THE SEAL AFFIXED HERETO.

POEM
TRK
11/12/19
SP

SP
Operator's Signature