



INSTRUMENT PROCESSING SHEET

Agency Putnam County Sheriff's Office

S/N 80-001244

Florida Department of
Law Enforcement

Date In 7/2/2021

DI Completion Date 11/18/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake By <u>RAW</u>		Quality Checks By <u>RAW</u> Date <u>11/18/21</u>		Flow Calibration By <u>RAW</u> Date <u>11/18/21</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: <u>Instrument never came out of ready mode. Needs a new breath hose. Temp regulation test failed. RAW- 7/2/21</u> <u>New Breath Tube received on 11/18/21.-RAW 11/18/21</u>		☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>204</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP105</u> 32 mm <u>.160</u> (.139 - .169) 36 mm <u>.175</u> (.156 - .190) 53 mm <u>.250</u> (.228 - .278) 103 mm <u>.535</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks		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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				DI Temp. Checks By <u>IS</u> ☒ Lab Temp °C <u>21.89</u> External Digital Therm. ID#: <u>381189</u> ☒ 34°C +/-2 Serial #: <u>MP5088</u> ☒ 34°C +/-2 Serial #: <u>MP5089</u> ☒ 34°C +/-2 Serial #: <u>MP5090</u>																																									
Calibration Adjustment By _____ Barometric Pressure Gauge _____ ID # _____		Department Inspection By <u>RAW</u> Barometric Pressure ID# <u>26932</u> Gauge <u>1019</u> Instrument <u>1015</u> Mouth Alcohol Solution Lot # <u>2021-B</u> Acetone Stock Solution Lot # <u>2020-A</u>																																											
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Notes/Suggested Service: <u>Tech review: Updated check box designating instrument destination, unchecking "CMI" box. -RAW, 11/29/21</u>		<table border="1"> <tr> <td> ☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment </td> <td> ☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____ </td> </tr> </table>				☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment	☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____																																						
☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment	☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____																																												
		☒ 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																																											
		Taylor Gutschow Tech Review / Date _____																																											
		2021.11.2 15:04:38 Admin Review / Date _____																																											

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO
Time of Inspection: 16:17

Date of Inspection: 11/18/2021

Serial Number: 80-001244
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#:AG113403 Exp: 05/14/2023
0.000	0.049	0.079	0.198	0.080
0.000	0.049	0.079	0.198	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.078	0.198	0.079
0.000	0.049	0.079	0.199	0.079
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0.000	0.049	0.079	0.198	0.079
0.000	0.049	0.079	0.198	0.079

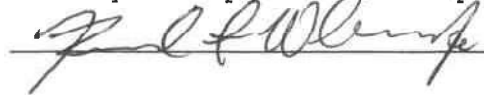
Standard Deviations	0.0000	0.0003	0.0004	0.0003
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

Remarks:

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

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



RICHARD A WILLIAMS
Signature and Printed Name

11/18/2021
Date

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001244
11/18/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:35
Control Test	0.051	13:36
Air Blank	0.000	13:36
Control Test	0.050	13:37
Air Blank	0.000	13:37
Control Test	0.049	13:38
Air Blank	0.000	13:39
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	

105

RAW

Operator's Signature

Stability Checks
11/18/21
80-001244
RAW

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001244
11/18/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:02
Control Test	0.079	14:03
Air Blank	0.000	14:03
Control Test	0.079	14:04
Air Blank	0.000	14:04
Control Test	0.079	14:04
Air Blank	0.000	14:05
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

108
wet

RAW

Operator's Signature

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001244
11/18/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:56
Control Test	0.199	13:57
Air Blank	0.000	13:58
Control Test	0.199	13:58
Air Blank	0.000	13:59
Control Test	0.198	13:59
Air Blank	0.000	14:00
Control Test Stats		
Average	0.1987	
Std Dev	0.0006	
Rel Std Dev(%)	0.2905	

120

RAW

Operator's Signature

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001244
11/18/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:45
Control Test	0.079	13:45
Air Blank	0.000	13:46
Control Test	0.079	13:46
Air Blank	0.000	13:47
Control Test	0.079	13:48
Air Blank	0.000	13:48
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

108
DGS

RAW

Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO
Time of Inspection: 13:20

Date of Inspection: 11/18/2021

Serial Number: 80-001244
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.

Compliance not determined.
-RAW, 11/18/21

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.

Richard A. Williams

RICHARD A WILLIAMS

Signature and Printed Name

11/18/2021
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 80-001244, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001244</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>PUTNAM COUNTY SO</u>	0.050 g/ 210 L	0.005
Calibration Date:	<u>11/18/2021</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>16:17</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 ($k=3$).

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.

Digitally signed by Richard A
Williams
Date: 2021.11.18 17:46:21
+05'00'

**Richard A
Williams**

11/18/2021

Date

**RICHARD A WILLIAMS,
Department Inspector**

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality