

INSTRUMENT PROCESSING SHEET

Agency Lake CSO

S/N 80-000822

Florida Department of
Law Enforcement

Date In 4/6/2022 DI Completion Date 4/22/2022

☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake By <u>TDG</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>AI reports the analog port is broken and he is unable to upload his inspection.</u> 	Quality Checks By <u>TDG</u> Date <u>4/22/2022</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>147</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP104</u> 32 mm <u>0.156</u> (.139 - .169) 36 mm <u>0.171</u> (.156 - .190) 53 mm <u>0.242</u> (.228 - .278) 103 mm <u>0.519</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ Stability Checks	Flow Calibration By _____ Date _____ 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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Notes/Suggested Service: _____ <u>Admin Review: Added checkmark to "Remain Out of Evidentiary Use" (TDG 4/26/2022)</u> TDG 4/26/2022 		Attachments ☒ Form 41 ☐ Post-Stability Checks ☒ Stability Checks ☐ Flow Calibration ☒ Calibration Certificate ☐ Form 40 ☐ Calibration Adjustment ☒ Other <u>Form 51</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 Israel Soto Digitally signed by Israel Soto Date: 2022.04.25 10:42:37 (+100) 2022.04.26 15:09:30 0																																																													
		Tech Review / Date _____ Admin. Review / Date _____																																																													

Return Material Authorization

Ship to:

☒ CMI, Inc.

☐ Enforcement Electronics

Shipment to repair facility authorized by: Gerald Corman on 4/6/2022

Items Returned: Instrument ☒ Supplies ☐ Other ☐ Describe: _____

Instrument Model: Intoxilyzer 8000 Serial Number: 80-000822

Bill To Address:

Lake County Sheriff's Office

Attn: Gerald Corman

Ship to Address:

Florida Department of Law Enforcement

Fort Myers Regional Operations Center

Attn: Alcohol Testing Program

4700 Terminal Drive, Suite 1

Fort Myers, FL 33907

Reason for Return:

Modem connection port is broken in the back. Records have been uploaded by FDLE.

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: Gerald Corman

Phone #: 352-973-1874

Email: Gerald.Corman@lcso.org

ATP Contact Name: Taylor Gutschow

ATP Email: TaylorGutschow@fdle.state.fl.us

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-000822	Lake CSO	04/22/2022	TDG <i>ML</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																																																																																																																																																
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LAKE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 04/22/2022 Software: 8100.27 SN 80-000822 <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>11:05</td></tr><tr><td>Control Test</td><td>0.050</td><td>11:06</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:07</td></tr><tr><td>Control Test</td><td>0.050</td><td>11:07</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:08</td></tr><tr><td>Control Test</td><td>0.050</td><td>11:09</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:09</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0500</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	11:05	Control Test	0.050	11:06	Air Blank	0.000	11:07	Control Test	0.050	11:07	Air Blank	0.000	11:08	Control Test	0.050	11:09	Air Blank	0.000	11:09	Control Test Stats			Average	0.0500		Std Dev	0.0000		Rel Std Dev(%)	0.0000		LAKE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 04/22/2022 Software: 8100.27 SN 80-000822 <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>11:13</td></tr><tr><td>Control Test</td><td>0.079</td><td>11:14</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:15</td></tr><tr><td>Control Test</td><td>0.079</td><td>11:15</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:16</td></tr><tr><td>Control Test</td><td>0.079</td><td>11:16</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:17</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	11:13	Control Test	0.079	11:14	Air Blank	0.000	11:15	Control Test	0.079	11:15	Air Blank	0.000	11:16	Control Test	0.079	11:16	Air Blank	0.000	11:17	Control Test Stats			Average	0.0790		Std Dev	0.0000		Rel Std Dev(%)	0.0000		LAKE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 04/22/2022 Software: 8100.27 SN 80-000822 <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>11:22</td></tr><tr><td>Control Test</td><td>0.198</td><td>11:23</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:24</td></tr><tr><td>Control Test</td><td>0.197</td><td>11:24</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:25</td></tr><tr><td>Control Test</td><td>0.196</td><td>11:26</td></tr><tr><td>Air Blank</td><td>0.000</td><td>11:26</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.1970</td><td></td></tr><tr><td>Std Dev</td><td>0.0010</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.5076</td><td></td></tr></tbody></table>	Test	g/210L	Time	Air Blank	0.000	11:22	Control Test	0.198	11:23	Air Blank	0.000	11:24	Control Test	0.197	11:24	Air Blank	0.000	11:25	Control Test	0.196	11:26	Air Blank	0.000	11:26	Control Test Stats			Average	0.1970		Std Dev	0.0010		Rel Std Dev(%)	0.5076		<i>OK</i> LAKE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 04/22/2022 Software: 8100.27 SN 80-000822 <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>10:52</td></tr><tr><td>Control Test</td><td>0.078</td><td>10:52</td></tr><tr><td>Air Blank</td><td>0.000</td><td>10:53</td></tr><tr><td>Control Test</td><td>0.079</td><td>10:53</td></tr><tr><td>Air Blank</td><td>0.000</td><td>10:54</td></tr><tr><td>Control Test</td><td>0.079</td><td>10:54</td></tr><tr><td>Air Blank</td><td>0.000</td><td>10:54</td></tr><tr><td>Control Test Stats</td><td></td><td></td></tr><tr><td>Average</td><td>0.0787</td><td></td></tr><tr><td>Std Dev</td><td>0.0006</td><td></td></tr><tr><td>Rel Std Dev(%)</td><td>0.7339</td><td></td></tr></tbody></table>	Test	g/210L	Time	Air Blank	0.000	10:52	Control Test	0.078	10:52	Air Blank	0.000	10:53	Control Test	0.079	10:53	Air Blank	0.000	10:54	Control Test	0.079	10:54	Air Blank	0.000	10:54	Control Test Stats			Average	0.0787		Std Dev	0.0006		Rel Std Dev(%)	0.7339	
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Comments:

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY S.O.
Time of Inspection: 13:54

Date of Inspection: 04/22/2022

Serial Number: 80-000822
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#:AG115904 Exp: 06/08/2023
0.000	0.049	0.079	0.197	0.078
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0.000	0.050	0.079	0.197	0.077
0.000	0.050	0.079	0.197	0.077

Standard Deviations	0.0005	0.0000	0.0000	0.0005
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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.

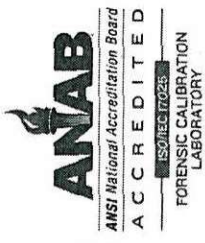
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



TAYLOR D GUTSCHOW

Signature and Printed Name

04/22/2022
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 80-000822, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000822</u>	UNCERTAINTY* $\pm$
Owning Agency:	<u>LAKE COUNTY S.O.</u>	0.050 g/ 210 L 0.004
Calibration Date:	<u>04/22/2022</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>13:54</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. 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.


TAYLOR D GUTSCHOW,
Department Inspector

04/22/2022

Date

FDLE/ATP Form 69 December 2021
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality