

#### INSTRUMENT PROCESSING SHEET

Agency Lee County Sheriff's Office

s/N 80-001208

Florida Departr Law Enforceme		In <u>6/2</u>	3/2022	_ DI Completio	n Date <u>6/27/2022</u>	Ship	□P/U	□H/D	□смі	DEE
Intake	By DE	RR	Quality Ch	necks By DERR	Date 6/27/2022	Flow Calib	oration	Ву	Date	diam'ny s
<ul> <li>Annual</li> <li>Registration</li> <li>Return from CMI / EE</li> <li>Visual Inspection:</li> <li>Case</li> <li>Handle</li> <li>Keyboard</li> <li>Dry Gas Shelf</li> <li>Feet</li> <li>Breath Tube</li> <li>Ports</li> <li>Screws Tight</li> <li>Other Equipment/ Accessories:</li> <li>Power cord</li> <li>Printer Cable</li> <li>Static Bag</li> <li>12V DC Cable</li> </ul>			<ul> <li>Breath</li> <li>Replace</li> <li>Instrum</li> <li>R-Value</li> <li>Flow Vo</li> <li>Flow Colu</li> <li>32 mm</li> <li>36 mm</li> <li>53 mm</li> <li>103 mm</li> </ul>	Tube Screen e External O-Rin ent Set Up Ver e 186 erification (L/s) mn # <u>ATP101</u> 0.160 0.171 0.234 0.488 etric Pressure C	gs ified (.139169) (.156190) (.228278) (.447547)	Flow Column #         I 5L/min – 17mm         I 15L/min – 53mm         30L/min – 103mm         R-Value         Post Calibration Verification (L/s)         Flow Column #         32 mm       (.1391)         36 mm       (.1561)		169) 190) 278)		
Notes:			Stabilit							
			Simulator	r Serial #	Lot #/Exp	Maintena	nce	o Andreas a	By	
			0.050	MP4863	202201C 01/11/2024	Battery	Replace Regulat	ement tor Repla	cement	
			0.080	MP4864	202201D 01/18/2024	Breath				
			0.200	MP5097	202201E 01/18/2024					
			0.080 DG	S N/A	AG115904 06/08/2023					
Calibration Adju Barometric Pres Simulator Se 0.000	where a pre-trained state of the second state of the second state of the second state of the second state of the	Lot #	ID # N/A	By Expiration N/A	Department Inspect Barometric Pressur Gauge 1015 Mouth Alcohol Solu	e ID# <u>2693</u> In	2 strumer	nt <u>1017</u>	By DE	
0.040					Acetone Stock Solu					
0.100 0.200 0.300 0.080 DGS	N/A				Simulator 0.000 Interferent 0.050 0.080 0.200		Serial	Number SD1 SD1 MP4 MP4 MP5	017 863 864	
Post Calibrat	ion Adjustment	Stabilit	y Checks		Attachments	or stellar de la contra a				
Simulator         Sc           0.050         0           0.080         0           0.200         0           0.080 DGS         0	n/A	Lot #		Expiration	Form 41 Stability Checks Calibration Cer	tificate	🗆 Flo	st-Stabilit ow Calibra rm 40 her		5
Notes/Suggeste	ed Service:				<ul> <li>Instrument Co</li> <li>Instrument Do</li> <li>Return to/Place</li> <li>Remain Out of</li> </ul>	es Not Com e into Evide	ply with ntiary U	Chapter		AC
					Conduct an Ag	ency Inspec	a descent the second second	ore Evide	22.06.	se
					Israel Soto Degradity agenetation		Admi		:47:29	

Florida Department of Law Enforcement Alcohol Testing Program 4700 Terminal Drive, Suite 1 Ft. Myers, FL 33907	, manufactured by CMI, Inc. was calibrated in accordance with	$CERTAINTY* \pm$	L 0.004 L 0.004	0.200 g/ 210 L 0.080 g/ 210 L Dry Gas Control 0.005	ater, of the target alcohol concentration.	ed and certified these CRMs in accordance	neters calibrated by Precision Metrology in	. The supplier of dry gas standard controls	Department Inspector Page 1 of 1
<b>Calibration C</b>	8000 serial number 80-001208 Procedures - Intoxilyzer 8000.		<u>0.050 g/210 L 0.050 g/210 L 0.022</u> 0.080 g/210 L	0.200 g/ 210 L 0.080 g/ 210 L	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.	TRACEABIL/ITY 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 <b>06/27/2022 06/27/2022 1</b> Law Enforcement Alcohol Testing Program. Date <b>Date DAVIDE REYES-RIVERA</b> ,	Service • Integrity • Respect • Quality
AND	This is to certify the calibration of Intoxilyzer FDLE/ATP Form 36 - Department Inspection	Serial Number: 80-001208	Owning Agency: <u>LEE COUN</u> Calibration Date: <u>06/27/2022</u>	Calibration Time: 08:39	All results are reported in g/210 L. Bias is limited by calibration acceptance cri *Uncertainty is based on fleet-wide data an The instrument results before and after any	TRACEABILITY INFORMATION This instrument was calibrated using solutions p with ISO 17034 and ISO/ IEC 17025 Standards.	Simulator temperatures are traceable to NIS' accordance with ISO/ IEC 17025 standards.	Dry gas control measurements are traceable to NIST the prepared and certified the CRMs in accordance with IS 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 December 2021 Issuing Authority: Alcohol Testing Program

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# Florida Department of Law Enforcement Alcohol Testing Program

#### **DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000**

Agency: LEE COUNTY SO Time of Inspection: 08:39

Date of Inspection: 06/27/2022

Serial Number: 80-001208 Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202201C Exp: 01/11/2024	0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) Lot#:202201E Exp: 01/18/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG115904 Exp: 06/08/2023
0.000	0.048	0.079	0.200	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.202	0.080
0.000	0.050	0.079	0.202	0.080
0.000	0.049	0.079	0.201	0.080
Standard Deviations	0.0004	0.0000	0.0005	0.0000

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 ( X ) 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.

Ruigh DAVID E REYES-RIVERA Signature and Printed Name

06/27/2022 Date

	V		(s	rs ¢		<u>ج</u>	
	6/27/2022 DERR /	DGS 0.08g/210L	2 COULD 11 110.0	•	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 06/27/2022 Software: 8100.27	Test g/210L Time	Air Blank       0.000       06:51         Control Test       0.080       06:52         Air Blank       0.030       06:52         Air Blank       0.080       06:53         Air Blank       0.000       06:53         Air Blank       0.000       06:53         Air Blank       0.000       06:53         Air Blank       0.000       06:53         Anerage       0.000       06:53         Auerage       0.000       0.000         Rel Std Dev(%)       0.000       06:53         Operator's Signature       0       0
Date	6/27	0.20g/210L	0.134 to 0.200		LEE COUNTY SO intoxilyzer - Alcohoi Analyzer Model 8000 SN 80-001208 06/27/2022 Software: 8100.27	Test g/210L Time	Air Blark 0.000 06:46 Control Test 0.200 06:48 Air Blank 0.000 06:48 Air Blank 0.000 06:49 Air Blank 0.000 06:49 Air Blank 0.000 06:50 Air Blank 0.000 06:50 Air Blank 0.000 Control Test Stats Average 0.2003 Std Dev 0.0006 Rel Std Dev(\$) 0.2882 Rel Std Dev(\$) 0.2882
-	Lee County Sheriff's Office	0.08g/210L	0.077 to 0.083		LEE COUNTY 50 Intexilyzer – Ricohol Analyzer Model 8000 16/27/2022 Software: 8100.27	Test q/2101. Time	Jank 0,000 ol Test 0,000 ol Test 0,000 ol Test 0,000 ol Test 0,000 ol Test Stats Bev 0,000 Std Dev(%) 0,7370 Std Dev(%) 0,7370
Type of Test Serial Number	Stabilities 80-001208	0.05g/210L	0.047 to 0.053 V		LEE COUNTY 55 Intoxilyzer - Ricohol Analyzer Model 3000 06/27/2022 Software: 8100.27	Test 0/2101	9 - 100 ol Test 8 0.000 ol Test 9 0.000 lank 0.000 lank 0.000 ol Test 5tats oge 0.049 Deu 0.000 beu 0.000 Deu 0.000 Deu 1.1703 Deu 1.1703 Deu 2.0006 Deu 2.0006

### Return Material Authorization

Ship	<u>o:</u> 🛛 CMI, Inc.
	Enforcement Electronics
Shipment to repair facility authorized by: Jennifer Ga	/ton on 7/20/2022
Items Returned: Instrument I Supplies	Other  Describe:
Instrument Model <u>: Intoxilyzer 8000</u> Serial Number:	30-001208
Bill to Address: Lee County Sheriff's Office	Ship to address: FDLE FMROC
ATTN: Jennifer Gayton	ATTN: David Reyes-Rivera
	4700 Terminal Drive Suite 1
	Fort Myers, FL 33907
Reason for Return: Service call reference 406442. Ins passed all quality checks and Department Inspection. agency to be placed into service. The agency noted the instruments display. This is not a quality check or is pa agency communicated with CMI and referenced the a	Instrument was subsequently sent to the nat the dry gas is showing a 0 value on the art of the Department Inspection. The
Please choose one of the following options:	
1. I, authorize all rep	airs.
2. I, authorize repair	s up to \$
$\boxtimes$ 3. I require an estimate <b><u>BEFORE</u></b> any repairs will	be authorized and/ or conducted.
Please contact: Name: Jennifer Gayton	
Phone #: <u>(239) 313-9682</u> Email: <u>jgaytan@</u>	
ATP Contact Name: <u>David Reyes-Rivera</u> ATP Em	ail: DavidReyes@fdle.state.fl.us

LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 07/12/2022 Software: 8100.27

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Test	g/210L	Time
Air Blank	0.000	11:22
Control Test	0.081	11:22
Air Blank	0.000	11:23
Control Test	0.081	11:23
Air Blank	0.000	11:24
Control Test	0.081	11:24
Air Blank	0.000	11:24
Control Test	0.081	11:25
Air Blank	0.000	11:25
Control Test	0.081	11:26
Air Blank	0.000	11:26
Control Test Sta	ts	
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

fuin 50 lus

Operator's Signature



#### INSTRUMENT PROCESSING SHEET

Agency Lee County Sheriff's Office

S/N 80-001208

Date In <u>11/14/2022</u> DI Completion Date <u>11/15/2022</u> Ship DP/U DH/D DCMI DEE Florida Department of Law Enforcement Intake By DERR Quality Checks By DERR Date 11/15/2022 Flow Calibration By Date Annual Breath Tube Screen Flow Column # Registration Replace External O-Rings □ 5L/min – 17mm Return from CMI / EE Instrument Set Up Verified 15L/min – 53mm R-Value 184 □ 30L/min – 103mm Visual Inspection: Flow Verification (L/s) R-Value Case Handle Flow Column # ATP101 Post Calibration Verification (L/s) Kevboard Dry Gas Shelf 32 mm 0.156 (.139 - .169)Flow Column #\_\_\_\_\_ Feet Breath Tube 36 mm 0.167 (.156 - .190) 32 mm \_\_\_\_\_ (.139 - .169) Ports Screws Tight 53 mm 0.238 (.228 - .278) 36 mm \_\_\_\_\_ (.156 - .190) Other Equipment/ Accessories: 103 mm 0.492 (.447 - .547) 53 mm \_\_\_\_\_ (.228 - .278) Power cord Printer Cable Barometric Pressure Check 103 mm \_\_\_\_\_ (.447 - .547) Static Bag □ 12V DC Cable Gauge ID # 28199 Notes: Stability Checks Simulator Serial # Lot #/Exp Maintenance By Battery Replacement 0.050 202201C MP6286 Dry Gas Regulator Replacement 01/11/2024 Breath Tube Replacement 0.080 202201D MP6287 Other \_\_\_\_\_ 01/18/2024 0.200 202201E MP6288 01/18/2024 0.080 DGS N/A 00521080A2 02/05/2023 **Calibration Adjustment** By Department Inspection By DERR **Barometric Pressure Gauge** ID # Barometric Pressure ID# 26932 Simulator | Serial # Lot # Expiration Gauge 1019 Instrument 1019 0.000 N/A N/A Mouth Alcohol Solution Lot # 2021-D 0.040 Acetone Stock Solution Lot # 2021-C 0.100 Simulator Serial Number 0.200 0.000 MP6284 Interferent 0.300 MP6285 0.050 MP6286 0.080 DGS N/A 0.080 MP6287 Post Calibration Adjustment Stability Checks 0.200 MP6288 Simulator Serial # Lot # Expiration Attachments 0.050 Form 41 Post-Stability Checks 0.080 Stability Checks Flow Calibration 0.200 Calibration Certificate G Form 40 0.080 DGS Calibration Adjustment N/A Other Notes/Suggested Service: 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 Phil Nicodemo Datally vagned by Phil Necodamo Dispetally vagned by Phil Necodamo Dispetally vagned by Phil Necodamo Dispetally vagned by Stratel Soto Date: 2022.11.15 13:31:32 -05'00' Tech Review / Date Admin Review / Date

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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 <u>80-001208</u>, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001208</u>	UNCERTAINTY* ±	
Owning Agency:	LEE COUNTY SO	0.050 g/ 210 L	0.004
Calibration Date:	<u>11/15/2022</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>09:09</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  $\pm 0.005$  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.

without written approval of the Florida Department of

Law Enforcement Alcohol Testing Program.

11/15/2022

Date

E REYES

Department Inspector

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

Service • Integrity • Respect • Quality

Page 1 of 1

# Florida Department of Law Enforcement Alcohol Testing Program

### DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO Time of Inspection: 09:09

Date of Inspection: 11/15/2022

Serial Number: 80-001208 Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check			Date and/or Time Adjusted	100	INO
(Pre-Inspection): OK	Yes		Face and, or time Adjusted		37-
Minimum Sample Volume		-	Barometric Pressure Sensor		No
Check: OK	Yes		Check: OK	Yes	
Alcohol Free Subject			Mouth Alcohol Test:	165	
Test: 0.000	Yes		Slope Not Met	Yes	
Interferent Detect Test:			Diagnostic Check	100	
Interferent Detect	Yes		(Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202201C Exp: 01/11/2024	0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) · Lot#:202201E Exp: 01/18/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:00521080A2 Exp: 02/05/2023
0.000	0.049	0.079	0.197	0.080
0.000	0.049	0.078	0.197	0.079
0.000	0.049	0.079	0.197	0.079
0.000	0.049	0.078	0.197	0.079
0.000	0.049	0.078	0.197	0.079
0.000	0.049	0.078	0.197	0.079
0.000	0.049	0.078	0.198	0.079
0.000	0.049	0.078	0.198	0.079
0.000	0.049	0.079	0.198	0.079
0.000	0.050	0.078	0.198	0.079
	A			
Standard Deviations	0.0003	0.0004	0.0005	0.0003

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5\_\_\_\_\_

Remarks:

The above instrument complies ( X ) 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 11/15/2022

Type of Test	Serial Number	Agency		
Stabilities			Date	Performed By
otabilities	80-001208	Lee County Sheriff's Office	11/15/2022	DERR JUI
				fill

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
LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 11/15/2022 Software: 8100.27 Test g/210L Time Air Blank 0.000 06:56 Control Test 0.049 06:56 Air Blank 0.000 06:57 Control Test 0.049 06:58 Air Blank 0.000 06:58 Control Test 0.049 06:59 Air Blank 0.000 06:59 Control Test Stats Auerage 0.0490 Std Deu 0.0000 Rel Std Deu(%) 0.0000	LEE COUNTY SO         Intoxilyzer - Alcohol Analyzer         Model 8000       SN 80-001208         11/15/2022         Software: 8100.27         Test       g/210L         Air Blank       0.000       07:01         Control Test       0.079       07:02         Ontrol Test       0.078       07:02         Air Blank       0.000       07:02         Control Test       0.078       07:02         Air Blank       0.000       07:03         Control Test       0.078       07:04         Air Blank       0.000       07:04         Air Blank       0.000       07:04         Std Dev       0.0006       Rel Std Dev(%)         Rel Std Dev(%)       0.7370	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 11/15/2022 Software: 8100.27 Test g/210L Time Air Blank 0.000 07:05 Control Test 0.198 07:06 Air Blank 0.000 07:07 Control Test 0.197 07:07 Air Blank 0.000 07:08 Controi Test 0.198 07:08 Air Blank 0.000 07:09 Control Test Stats Auerage 0.1977 Std Deu 0.0006 Rel Std Deu(%) 0.2921	LEE COUNTY SO         Intoxilyzer - Alcohol Analyzer         Model 8000       SN 80-001208         11/15/2022       Software: 8100.27         Test       g/210L       Time         Air Blank       0.000       07:10         Control Test       0.080       07:11         Control Test       0.078       07:11         Air Blank       0.000       07:12         Control Test       0.079       07:12         Control Test       0.000       07:12         Control Test       0.000       07:12         Control Test       0.079       07:12         Control Test       0.000       07:12         Control Test Stats       Average       0.0790         Std Deu       0.0010       Rel Std Deu(%)       1.2658
Operator's Signature	Operator's Signature	Operator's Signature	Operator s Signature