



INSTRUMENT PROCESSING SHEET

Agency Lake CSO

S/N 80-006222

Florida Department of Law Enforcement

Date In 11/08/2022 DI Completion Date 11/15/2022

Ship P/U H/D CMI EE

Intake	By TDG	Quality Checks	By TDG	Date 11/08/2022	Flow Calibration	By	Date													
<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 type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: <u>Missing the back feet on the DGS shelf. The AI reports the instrument displays "Forms Not Found" when trying to print the Form 40.</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>250</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP104</u> 32 mm <u>0.148</u> (.139 - .169) 36 mm <u>0.164</u> (.156 - .190) 53 mm <u>0.238</u> (.228 - .278) 103 mm <u>0.488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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)															
				<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td rowspan="2">MP6286</td> <td>202201C 01/11/2024</td> </tr> <tr> <td>0.080</td> <td>202201D 01/18/2024</td> </tr> <tr> <td>0.200</td> <td rowspan="2">MP6288</td> <td>202201E 01/18/2024</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A 00521080A2 02/05/2023</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP6286	202201C 01/11/2024	0.080	202201D 01/18/2024	0.200	MP6288	202201E 01/18/2024	0.080 DGS	N/A 00521080A2 02/05/2023	Maintenance By TDG _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input checked="" type="checkbox"/> Other <u>CMI reloaded the forms prior to the Quality Checks.</u>		
Simulator	Serial #	Lot #/Exp																		
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Calibration Adjustment	By	Department Inspection	By TDG																																																													
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		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 (x2) <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____																																																														

Notes/Suggested Service: <u>After the AI was bypassed to operate the instrument, the instrument read "Form Not Found". The Form 40 had to be reprinted from COBRA. Tested the Form 40 several days after the forms reload. (TDG)</u>	<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
Phil Nicodemo <small>Digitally signed by Phil Nicodemo Date: 2022.11.17 11:08:37 -05'00'</small>	Israel Soto <small>Digitally signed by Israel Soto Date: 2022.11.17 11:34:57 -05'00'</small>
Tech Review / Date	Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY SO
Time of Inspection: 11:04

Serial Number: 80-006222
Date of Inspection: 11/08/2022

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:

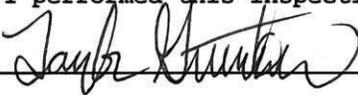
BYPASSED AI TO OPERATE. COMPLIANCE NOT DETERMINED.

Not determined

76
11/08/2022

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.



TAYLOR D GUTSCHOW

Signature and Printed Name

11/08/2022

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY SO
Time of Inspection: 09:28

Date of Inspection: 11/15/2022

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:

FORMS TEST AFTER FORMS RELOAD. AI NOT CONDUCTED.

Not determined *MG*
11/15/2022

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.

Taylor D Gutschow

TAYLOR D GUTSCHOW

Signature and Printed Name

11/15/2022
Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 4222	Lake CSO	11/08/2022	TDG MG

0.05g/210L			0.08g/210L			0.20g/210L			DGS 0.08g/210L																																																																																																																																																
0.047 to 0.053	<input checked="" type="checkbox"/>		0.077 to 0.083	<input checked="" type="checkbox"/>		0.194 to 0.206	<input checked="" type="checkbox"/>		0.077 to 0.083	<input checked="" type="checkbox"/>	≤0.003 of Wet	<input checked="" type="checkbox"/>																																																																																																																																													
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Comments:

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKE COUNTY SO
Time of Inspection: 14:42

Date of Inspection: 11/15/2022

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#: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	0.078	0.198	0.078
0.000	0.048	0.078	0.198	0.078
0.000	0.049	0.078	0.198	0.078
0.000	0.048	0.078	0.198	0.079
0.000	0.048	0.078	0.198	0.078
0.000	0.049	0.078	0.198	0.078
0.000	0.048	0.078	0.199	0.078
0.000	0.048	0.078	0.199	0.078
0.000	0.049	0.078	0.199	0.078
0.000	0.049	0.079	0.198	0.078

Standard Deviations	0.0005	0.0003	0.0004	0.0003
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 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

11/15/2022
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 80-006222 , 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* \pm	
Owning Agency:	<u>LAKE COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>11/15/2022</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>14:42</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.

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11/15/2022

Date

TAYLOR D GUTSCHOW,
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