



# INSTRUMENT PROCESSING SHEET

Agency Leesburg PD

S/N 80-000824

Florida Department of  
Law Enforcement

Date In 11/19/2020 DI Completion Date 11/20/2020

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

| <b>Intake</b> Performed By <u>TDG</u><br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input type="checkbox"/> Return from CMI / EE<br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf<br><input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube<br><input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight<br>Other Equipment/ Accessories:<br><input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable<br><input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable<br>Notes: _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                    | <b>Quality Checks</b> Performed By <u>TDG</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>221</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP106</u><br>32 mm <u>0.156</u> (.139 - .169)<br>36 mm <u>0.171</u> (.156 - .190)<br>53 mm <u>0.242</u> (.228 - .278)<br>103 mm <u>0.507</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>68639</u><br><input checked="" type="checkbox"/> Stability Checks | <b>Flow Calibration</b> Performed By _____<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|------------|--------|-----------------------|-------|--------|-----------------------|-------|--------|-----------------------|-----------|-----|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|---------------|-------|--------|-------------|--------|-------|--------|-------|--------|-------|--------|
| <b>Final Release Date</b><br>FDLE Alcohol Testing Program<br>Digitally signed by FDLE Alcohol Testing Program<br>Date: 2020.12.02 10:53:32 -05'00'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP4863</td> <td>201905A<br/>05/14/2021</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> <td>201905B<br/>05/14/2021</td> </tr> <tr> <td>0.200</td> <td>MP5097</td> <td>201904D<br/>04/30/2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG003005<br/>01/30/2022</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Serial #      | Lot #/Exp  | 0.050      | MP4863 | 201905A<br>05/14/2021 | 0.080 | MP4864 | 201905B<br>05/14/2021 | 0.200 | MP5097 | 201904D<br>04/30/2021 | 0.080 DGS | N/A | AG003005<br>01/30/2022 | <b>Temperature Checks</b> Performed By <u>TDG</u><br><input checked="" type="checkbox"/> Lab Temp °C <u>21.74</u><br>External Digital Therm. ID#: <u>300504</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP4863</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP4864</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP5097</u> |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Serial #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Lot #/Exp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MP4863                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 201905A<br>05/14/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MP4864                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 201905B<br>05/14/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MP5097                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 201904D<br>04/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AG003005<br>01/30/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| <b>Calibration Adjustment</b> Performed By _____<br>Barometric Pressure Gauge _____ ID # _____<br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.300</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Adjustment Stability Checks<br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 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 |  |  | Simulator | Serial Number | Lot Number | Expiration | 0.050 |  |  |  | 0.080 |  |  |  | 0.200 |  |  |  | 0.080 DGS | N/A |  |  | <b>Department Inspection</b> Performed By <u>MH</u><br>Barometric Pressure ID# <u>28199</u><br>Gauge <u>1024</u> Instrument <u>1024</u><br>Mouth Alcohol Solution Lot # <u>2020-A</u><br>Acetone Stock Solution Lot # <u>2019-A</u><br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>SD1014</td> </tr> <tr> <td>Interferent</td> <td>SD1015</td> </tr> <tr> <td>0.050</td> <td>MP4863</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> </tr> <tr> <td>0.200</td> <td>MP5097</td> </tr> </tbody> </table> |  | Simulator | Serial Number | 0.000 | SD1014 | Interferent | SD1015 | 0.050 | MP4863 | 0.080 | MP4864 | 0.200 | MP5097 |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Serial Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Expiration    |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Serial Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SD1014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SD1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MP4863                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MP4864                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MP5097                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |
| Notes/Suggested Service: _____<br>_____<br>_____<br>_____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks<br><input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration<br><input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40<br><input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____<br><input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use<br><div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <u>Israel Soto</u> 11-20-2020<br/>           Tech Review / Date         </div> <div> <u>SR</u> 2020.12.02 10:53:03<br/>           Admin Review / Date         </div> </div> |               |            |            |        |                       |       |        |                       |       |        |                       |           |     |                        |                                                                                                                                                                                                                                                                                                                                                                                                  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |           |               |       |        |             |        |       |        |       |        |       |        |



# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LEESBURG P.D.  
Time of Inspection: 13:28

Date of Inspection: 11/20/2020

Serial Number: 80-000824  
Software: 8100.27

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

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:202010A<br>Exp: 10/05/2022 | 0.08g/210L Test<br>(g/210L)<br>Lot#:202010B<br>Exp: 10/05/2022 | 0.20g/210L Test<br>(g/210L)<br>Lot#:202010D<br>Exp: 10/06/2022 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:AG003005<br>Exp: 01/30/2022 |
|----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0.000                            | 0.050                                                          | 0.080                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.081                                                          | 0.200                                                          | 0.079                                                                           |
| 0.000                            | 0.049                                                          | 0.081                                                          | 0.200                                                          | 0.079                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.081                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.081                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.081                                                          | 0.199                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.081                                                          | 0.199                                                          | 0.080                                                                           |

|                     |        |        |        |        |
|---------------------|--------|--------|--------|--------|
| Standard Deviations | 0.0003 | 0.0005 | 0.0004 | 0.0004 |
|---------------------|--------|--------|--------|--------|

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

Remarks:

AS

2020.12  
.02  
10:52:4  
5-05'00'

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.

MICHAEL D HAUGHEY

Signature and Printed Name

11/20/2020  
Date

| Type of Test | Serial Number | Agency      | Date       | Performed By |
|--------------|---------------|-------------|------------|--------------|
| Stabilities  | 80-000824     | Leesburg PD | 11/19/2020 | TDG          |

| 0.05g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.08g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.20g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.08g/210L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0.047 to 0.053                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.077 to 0.083                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.194 to 0.206                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.077 to 0.083                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <p>LEESBURG P.D.<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>11/19/2020<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:42</p> <p>Control Test 0.050 14:43</p> <p>Air Blank 0.000 14:44</p> <p>Control Test 0.048 14:44</p> <p>Air Blank 0.000 14:45</p> <p>Control Test 0.049 14:46</p> <p>Air Blank 0.000 14:46</p> <p>Control Test Stats</p> <p>Average 0.0490</p> <p>Std Dev 0.0010</p> <p>Rel Std Dev(%) 2.0408</p> <p>Operator's Signature </p> | <p>LEESBURG P.D.<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>11/19/2020<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:49</p> <p>Control Test 0.079 14:50</p> <p>Air Blank 0.000 14:51</p> <p>Control Test 0.079 14:51</p> <p>Air Blank 0.000 14:52</p> <p>Control Test 0.080 14:52</p> <p>Air Blank 0.000 14:53</p> <p>Control Test Stats</p> <p>Average 0.0793</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.7277</p> <p>Operator's Signature </p> | <p>LEESBURG P.D.<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>11/19/2020<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:56</p> <p>Control Test 0.199 14:56</p> <p>Air Blank 0.000 14:57</p> <p>Control Test 0.198 14:57</p> <p>Air Blank 0.000 14:58</p> <p>Control Test 0.199 14:59</p> <p>Air Blank 0.000 14:59</p> <p>Control Test Stats</p> <p>Average 0.1987</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.2906</p> <p>Operator's Signature </p> | <p>LEESBURG P.D.<br/>Intoxilyzer - Alcohol Analyzer<br/>Model 8000<br/>11/19/2020<br/>Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 15:01</p> <p>Control Test 0.082 15:01</p> <p>Air Blank 0.000 15:01</p> <p>Control Test 0.081 15:02</p> <p>Air Blank 0.000 15:02</p> <p>Control Test 0.081 15:02</p> <p>Air Blank 0.000 15:03</p> <p>Control Test Stats</p> <p>Average 0.0813</p> <p>Std Dev 0.0006</p> <p>Rel Std Dev(%) 0.7099</p> <p>Operator's Signature </p> |

Comments:





# 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 80-000824, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                      |                                |       |
|-------------------|----------------------|--------------------------------|-------|
| Serial Number:    | <u>80-000824</u>     | UNCERTAINTY* $\pm$             |       |
| Owning Agency:    | <u>LEESBURG P.D.</u> | 0.050 g/ 210 L                 | 0.004 |
| Calibration Date: | <u>11/20/2020</u>    | 0.080 g/ 210 L                 | 0.005 |
| Calibration Time: | <u>13:28</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. 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.

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

Date

11/20/2020

MICHAEL D HAUGHEY,

Department Inspector

Service • Integrity • Respect • Quality

Page 1 of 1