INSTRUMENT PROCESSING SHEET

Agency Lee County SO S/N 80-000939 Florida Department of Date In 6/21/2021 DI Completion Date 6/21/2021 □Ship ■P/U □H/D □CMI □EE Law Enforcement Intake By MH Quality Checks By MH Date 06/21/2021 Flow Calibration By Date Breath Tube Screen Flow Column # Annual ☐ 5L/min - 17mm ☐ Registration Replace External O-Rings ☐ Return from CMI / EE Instrument Set Up Verified ☐ 15L/min - 53mm R-Value 205 □ 30L/min - 103mm Visual Inspection: Flow Verification (L/s) ☐ R-Value Case Handle ■ Post Calibration Verification (L/s) Flow Column # ATP 106 Keyboard Dry Gas Shelf 32 mm 0.152 (.139 - .169)Flow Column # Feet Breath Tube 36 mm 0.164 (.139 - .169)(.156 - .190)32 mm _____ Ports Screws Tight 53 mm 0.246 (.228 - .278)36 mm _____ (.156 - .190) Other Equipment/ Accessories: 53 mm _____ (.228 - .278) 103 mm 0.527 (.447 - .547) Power cord ☐ Printer Cable ■ Barometric Pressure Check 103 mm (.447 - .547) ☐ Static Bag ☐ 12V DC Cable Gauge ID # 28199 Maintenance Stability Checks Notes: ■ Battery Replacement Simulator Serial # Lot #/Exp ☐ Dry Gas Regulator Replacement 0.050 202010A ☐ Breath Tube Replacement MP4863 10/05/2022 Other 0.080 202010B DI Temp. Checks By MH MP4864 10/05/2022 21.63 ■ Lab Temp °C 0.200 202010D External Digital Therm. ID#: 300503 MP5097 ■ 34°C +-.2 Serial #: MP4863 10/06/2022 ■ 34°C +-.2 Serial #: MP4864 0.080 DGS N/A AG026705 ■ 34°C +-.2 Serial #: MP5097 09/23/2022 Calibration Adjustment By Department Inspection By MH Barometric Pressure Gauge ID# Barometric Pressure ID# 68639 Instrument 1015 Gauge 1017 Simulator | Serial # Lot# Expiration 0.000 N/A N/A Mouth Alcohol Solution Lot # 2021-A 0.040 Acetone Stock Solution Lot # 2020-A Serial Number 0.100 Simulator 0.000 SD1014 0.200 Interferent SD1015 0.300 0.050 MP4863 0.080 DGS N/A 0.080 MP4864 0.200 MP5097 ☐ Post Calibration Adjustment Stability Checks **Attachments** Simulator | Serial # Expiration Lot# 0.050 Form 41 ☐ Post-Stability Checks 0.080 Stability Checks ☐ Flow Calibration Calibration Certificate ☐ Form 40 0.200 Other_ ☐ Calibration Adjustment 0.080 DGS N/A Instrument Complies with Chapter 11D-8, FAC Notes/Suggested Service: ___ ☐ Instrument Does Not Comply with Chapter 11D-8, FAC Return to/Place into Evidentiary Use ☐ Remain Out of Evidentiary Use Conduct an Agency Inspection Before Evidentiary Use Date: 2021.06.21 David Eliezer Digitally signed by David Eliezer Reyes-Rivera Date: 2021.06.21 12:37:19 -04'00' Reyes-Rivera 13.11.00 -04'00' Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO

Standard Deviations

0.0000

Serial Number: 80-000939

Time of Inspection: 12:02

Date of Inspection: 06/21/2021

Software: 8100.27

0.0005

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG026705 Exp: 09/23/2022
0.000	0.049	0.078	0.196	0.078
0.000	0.049	0.078	0.196	0.077
0.000	0.049	0.078	0.197	0.078
0.000	0.049	0.078	0.197	0.078
0.000	0.049	0.078	0.197	0.077
0.000	0.049	0.078	0.196	0.077
0.000	0.049	0.078	0.197	0.077
0.000	0.049	0.078	0.197	0.077
0.000	0.049	0.077	0.196	0.078
0.000	0.049	0.078	0.197	0.077

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

0.0005

MICHAEL D HAUGHEY

0.0003

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

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

Signature and Printed Name

06/21/2021 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY			DATE	PERFORMED BY
Stabilities	80-000-03	Lee	Gunt	9	06/21/21	MAK.

DGS 0.08#/2101 /	0.077 to 0.083	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 50.21.2021 Software: 8100.27 Test Air Blank Control Test Control T	Operator & Signature
/ 1012/2000	0.194 to 0.206	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 5N 80-000539 06/21/2021 Software: 8100.27 Test Control Test Contro	Operator 15 Signature
0.084/2101	0.077 to 0.083	LEE COUNTY SO Intaxilyzer - Alcohol Analyzer Yodel 8000 06/21/2021 Software: 8100.27 Test g/210L Time	Operator's Myature
7 1017/200	0.047 to 0.053	LEE COUNTY SO Intaxilyzer - Alcohol Analyzer Model 8000 56/21/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 Control Test 0.048 Air Blank 0.000 Control Test 0.048 Air Blank 0.000 Control Test 0.048 Air Blank 0.000 Sign Control Test 0.048 Air Blank 0.000 Sign Control Test 0.048 Alerage 0.0477 Std Deu (%) 1.2112	Operator & Signature



Calibration Certificate

Florida Department of Law Enforcement 4700 Terminal Drive, Suite 1 Alcohol Testing Program Ft. Myers, FL 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000939, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-000939	UNCERTAINTY* ±	
Owning Agency:	LEE COUNTY SO	0.050 g/210 L	0.005
Calibration Date:	06/21/2021	0.080 g/210 L	0.004
Calibration Time:	<u>12:02</u>	0.200 g/210 L	0.007
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration. *Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence (k=3).

The instrument results before and after any adjustment are found in the associated pre and post stability checks.

IRACEABILITY 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.

06/21/2021

Department Inspector

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

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