



INSTRUMENT PROCESSING SHEET

Agency Lady Lake PDS/N 80-001177Florida Department of
Law EnforcementDate In 3/26/2021DI Completion Date 3/31/2021☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	By TDG	Quality Checks	By TDG	Date 3/31/2021	Flow Calibration	By	Date																																								
<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: <u>Lower left corner of casing is broken off, along with the pin that supports keyboard. Broken pieces found in static bag upon arrival (TDG)</u>		<input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>204</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.167</u> (.139 - .169) 36 mm <u>0.183</u> (.156 - .190) 53 mm <u>0.261</u> (.228 - .278) 103 mm <u>0.527</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks			Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																																										
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				DI Temp. Checks By TDG <input checked="" type="checkbox"/> Lab Temp °C <u>21.40</u> External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP4864</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5096</u>																																											
Calibration Adjustment By _____ Barometric Pressure Gauge ID # _____		Department Inspection By TDG Barometric Pressure ID# <u>28199</u> Gauge <u>1019</u> Instrument <u>1020</u> Mouth Alcohol Solution Lot # <u>2019-B</u> Acetone Stock Solution Lot # <u>2020-A</u>																																													
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Notes/Suggested Service: _____ _____ _____ _____ _____ _____ _____		<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use <div style="text-align: right;">2021.03.3</div>																																													
		<div style="display: flex; justify-content: space-between;"> <div> Israel Soto <small>Digitally signed by Israel Soto Date: 2021.03.31 13:59:35 +0400</small> </div> <div> Tech Review / Date _____ Admin Review / Date <u>14:19:05 04/06</u> </div> </div>																																													

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D.
Time of Inspection: 09:54

Date of Inspection: 03/31/2021

Serial Number: 80-001177
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:

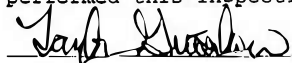
Number of Simulators Used: _____

Remarks:
BYPASSED AI. COMPLIANCE NOT DETERMINED.

Not determined ^{MG} 3/31/2021

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

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



TAYLOR D GUTSCHOW

Signature and Printed Name

03/31/2021
Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 1177	Lady Lake PD	03/31/2021	TDG MG

0.05g/210L		0.08g/210L		0.20g/210L		DGS 0.08g/210L																																																																																																																																																	
0.047 to 0.053		0.077 to 0.083		0.194 to 0.206		0.077 to 0.083																																																																																																																																																	
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Comments:

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D.
Time of Inspection: 12:36

Date of Inspection: 03/31/2021

Serial Number: 80-001177
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG026705 Exp: 09/23/2022
0.000	0.049	0.078	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.048	0.079	0.199	0.080
0.000	0.048	0.078	0.200	0.080
0.000	0.049	0.078	0.200	0.080
0.000	0.049	0.078	0.200	0.080
0.000	0.048	0.079	0.199	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.048	0.079	0.200	0.080

Standard Deviations	0.0005	0.0005	0.0004	0.0000
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

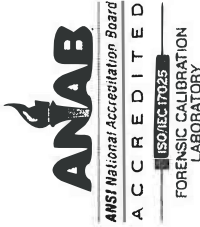
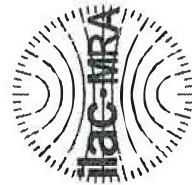
Remarks:

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

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

Taylor D Gutschow TAYLOR D GUTSCHOW
Signature and Printed Name

03/31/2021
Date



Calibration Certificate

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

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001177, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001177</u>	UNCERTAINTY* \pm
Owning Agency:	<u>LADY LAKE P.D.</u>	0.050 g/ 210 L 0.005
Calibration Date:	<u>03/31/2021</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>12:36</u>	0.200 g/ 210 L 0.007
		0.080 g/ 210 L Dry Gas Control 0.005

All results are reported in g/ 210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.

*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence ($k=3$).

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

TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/ IEC 17025 Standards.

Simulator temperatures are traceable to NIST. 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.

03/31/2021

Date

TAYLOR D GUTSCHOW,
Department Inspector

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