



INSTRUMENT PROCESSING SHEET

Florida Department of
Law Enforcement

Agency Lady Lake PD

S/N 80-001177

Date In 12/5/2019

DI Completion Date 12/10/19

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DP</u> ☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☒ Static Bag ☐ 12V DC Cable Notes: _____		Quality Checks Performed By <u>SP</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>209</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>1148</u> (.139 - .169) 36 mm <u>1167</u> (.156 - .190) 53 mm <u>1238</u> (.228 - .278) 103 mm <u>1507</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>20932</u> ☒ Stability Checks		Flow Calibration Performed By _____ Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																																									
Final Release Date FDLE DEC 14 2019 Alcohol Testing Program		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD1012</td> <td>201905A 5-14-21</td> </tr> <tr> <td>0.080</td> <td>DR1279</td> <td>201905B 5-14-21</td> </tr> <tr> <td>0.200</td> <td>SD1013</td> <td>201904D 4-30-21</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG910501 6-14-21</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.050	SD1012	201905A 5-14-21	0.080	DR1279	201905B 5-14-21	0.200	SD1013	201904D 4-30-21	0.080 DGS	N/A	AG910501 6-14-21	Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____																										
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Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____		Department Inspection Performed By <u>SP</u> Barometric Pressure ID# <u>30793</u> Gauge <u>1010</u> Instrument <u>1017</u> Mouth Alcohol Solution Lot # <u>2018-B</u> Acetone Stock Solution Lot # <u>2019-A</u>																																											
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☐ Post Calibration Adjustment Stability Checks		Attachments ☒ Form 41 ☐ Post-Stability Checks ☒ Stability Checks ☐ Flow Calibration ☒ Calibration Certificate ☒ Form 40 ☐ Calibration Adjustment ☐ Other _____																																											
Notes/Suggested Service: _____ _____ _____ _____ _____		☒ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC ☒ Return to/Place into Evidentiary Use ☐ Remain Out of Evidentiary Use ☒ Conduct an Agency Inspection Before Evidentiary Use DP/PM 12/12/19 Tech Review / Date <u>12/12/19</u> Admin Review / Date																																											



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

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	0.004
Calibration Date:	<u>12/10/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>12:28</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 ± 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 ($k=3$).

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.

12/10/2019

Date

Shayla Platt

SHAYLA D PLATT,
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Page 1 of 1

QDM BK 12/12/19

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D.

Time of Inspection: 12:28

Date of Inspection: 12/10/2019

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#:201905A Exp: 05/14/2021	0.08g/210L Test (g/210L) Lot#:201905B Exp: 05/14/2021	0.20g/210L Test (g/210L) Lot#:201904D Exp: 04/30/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG916501 Exp: 06/14/2021
0.000	0.049	0.079	0.202	0.080
0.000	0.048	0.079	0.202	0.080
0.000	0.048	0.080	0.202	0.080
0.000	0.048	0.079	0.201	0.080
0.000	0.049	0.079	0.202	0.080
0.000	0.048	0.079	0.202	0.080
0.000	0.049	0.079	0.201	0.080
0.000	0.049	0.079	0.202	0.081
0.000	0.049	0.079	0.202	0.080
0.000	0.049	0.079	0.202	0.080

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

Remarks:

JDM
BK
12/12/19

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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

12/10/2019
Date

Stability Checks #80-001177

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
12/10/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:20
Control Test	0.048	10:21
Air Blank	0.000	10:21
Control Test	0.048	10:22
Air Blank	0.000	10:22
Control Test	0.048	10:23
Air Blank	0.000	10:24
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

Room
B/S
12/12/19

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
12/10/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:25
Control Test	0.079	10:25
Air Blank	0.000	10:26
Control Test	0.077	10:27
Air Blank	0.000	10:27
Control Test	0.078	10:28
Air Blank	0.000	10:28
Control Test Stats		
Average	0.0760	
Std Dev	0.0010	
Rel Std Dev(%)	1.2821	

SP

Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
12/10/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:32
Control Test	0.202	10:33
Air Blank	0.000	10:33
Control Test	0.200	10:34
Air Blank	0.000	10:34
Control Test	0.200	10:35
Air Blank	0.000	10:35
Control Test Stats		
Average	0.2007	
Std Dev	0.0012	
Rel Std Dev(%)	0.5754	

SP

Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
12/10/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:16
Control Test	0.081	10:16
Air Blank	0.000	10:17
Control Test	0.081	10:17
Air Blank	0.000	10:18
Control Test	0.082	10:18
Air Blank	0.000	10:19
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

Das

SP

Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D.

Time of Inspection: 10:13

Date of Inspection: 12/10/2019

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 TO OPERATE INSTRUMENT

N/A COMPLIANCE
NOT DETERMINED.

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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

12/10/2019
Date



INSTRUMENT PROCESSING SHEET

Agency Lady Lake PDS/N 80-001177Florida Department of
Law EnforcementDate In 06/10/2019 DI Completion Date 06/11/2019☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	Performed By <u>DP</u>	Quality Checks	Performed By <u>JD</u>	Flow Calibration	Performed By																																																										
☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☒ Static Bag ☐ 12V DC Cable Notes: _____ _____ _____		☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>204</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-103</u> 32 mm <u>.148</u> (.139 - .169) 36 mm <u>.167</u> (.156 - .190) 53 mm <u>.238</u> (.228 - .278) 103 mm <u>.519</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks		Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ 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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Notes/Suggested Service: <u>Please change the level 2 password to something unique.</u> <u>JD</u> _____ _____ _____ _____ _____																																																															

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D.
Time of Inspection: 14:16

Date of Inspection: 06/11/2019

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#:201707D Exp: 07/25/2019	0.08g/210L Test (g/210L) Lot#:201707E Exp: 07/25/2019	0.20g/210L Test (g/210L) Lot#:201707C Exp: 07/24/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG831804 Exp: 11/14/2020
0.000	0.050	0.082	0.202	0.081
0.000	0.050	0.082	0.201	0.081
0.000	0.050	0.082	0.200	0.081
0.000	0.050	0.081	0.201	0.080
0.000	0.050	0.081	0.201	0.081
0.000	0.050	0.081	0.200	0.081
0.000	0.050	0.082	0.200	0.081
0.000	0.050	0.081	0.201	0.081
0.000	0.049	0.082	0.201	0.081
0.000	0.050	0.081	0.201	0.081

Standard Deviations	0.0003	0.0005	0.0006	0.0003
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

QJM
BK
6/12/19

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.

Thomas J. Graham
Signature and Printed Name

THOMAS J GRAHAM

06/11/2019
Date

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
06/11/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:44
Control Test	0.050	11:44
Air Blank	0.000	11:45
Control Test	0.049	11:46
Air Blank	0.000	11:46
Control Test	0.049	11:47
Air Blank	0.000	11:47
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

JO

Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
06/11/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:48
Control Test	0.080	11:49
Air Blank	0.000	11:50
Control Test	0.080	11:50
Air Blank	0.000	11:51
Control Test	0.080	11:52
Air Blank	0.000	11:52
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

JO

Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
06/11/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:53
Control Test	0.200	11:54
Air Blank	0.000	11:54
Control Test	0.197	11:55
Air Blank	0.000	11:56
Control Test	0.199	11:56
Air Blank	0.000	11:57
Control Test Stats		
Average	0.1987	
Std Dev	0.0015	
Rel Std Dev(%)	0.7689	

JO

Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
06/11/2019
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:59
Control Test	0.079	11:59
Air Blank	0.000	11:59
Control Test	0.080	12:00
Air Blank	0.000	12:00
Control Test	0.079	12:01
Air Blank	0.000	12:01
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS

JO

Operator's Signature

pgm
BK 6/12/19



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

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 0.004
Calibration Date:	<u>06/11/2019</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>14:16</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 ($k=3$).

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.

06/11/2019

Date

THOMAS J GRAHAM,
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

DOM
BK
6/12/19

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D.

Time of Inspection: 11:35

Date of Inspection: 06/11/2019

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 TO OPERATE INSTRUMENT. NOT A COMPLIANCE CHECK.

pgm
JK
6/12/19

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.

Thomas J. Graham

Signature and Printed Name

THOMAS J GRAHAM

06/11/2019
Date