

INSTRUMENT PROCESSING SHEET Agency Lady Lake Police Department _____ s/n <u>80-001177</u> Florida Department of Date In 12/4/2020 DI Completion Date 12/7/2020 ☑Ship ☐P/U ☐H/D ☐CMI ☐EE Law Enforcement Intake Performed By DERR **Quality Checks** Performed By DERR Flow Calibration Performed By Annual ☑ Breath Tube Screen Flow Column # ☐ Registration ☑ Replace External O-Rings □ 5L/min – 17mm ☐ Return from CMI / EE ☑ Instrument Set Up Verified ☐ 15L/min – 53mm R-Value 203 ☐ 30L/min – 103mm Visual Inspection: ☑ Flow Verification (L/s) Case □ R-Value ☑ Handle Flow Column # ATP 104 ☑ Keyboard ☐ Post Calibration Verification (L/s) ☑ Dry Gas Shelf 32 mm 0.160 _____(.139 - .169) Flow Column #_____ ☑ Feet ☑ Breath Tube 36 mm 0.175 53 mm 0.242 ✓ Ports (.156 - .190) 32 mm _____ (.139 - .169) ✓ Screws Tight (.228 - .278)36 mm _____ (.156 - .190) Other Equipment/ Accessories: 103 mm 0.515 (.447 - .547) 53 mm _____ (.228 - .278) Power cord ☐ Printer Cable ☑ Barometric Pressure Check 103 mm _____ (.447 - .547) ☑ Static Bag ☐ 12V DC Cable Gauge ID # 28663 Notes: ☑ Stability Checks Maintenance Performed By Simulator Serial # □ Battery Replacement Lot #/Exp ☐ Dry Gas Regulator Replacement 0.050 202010A SD3967 ☐ Breath Tube Replacement 10/05/2022 **Final Release Date** ☐ Other 0.080 202010B Temperature Checks Performed By DERR SD3968 **FDLE** Digitally signed 10/05/2022 23.14C ☑ Lab Temp °C by FDLE Alcohol 0.200 202010D Alcohol External Digital Therm, ID#: 300918 SD3969 **Testing Program** 10/06/2022 ☑ 34°C +-.2 Serial #: SD3967 **Testing** 0.080 DGS N/A Date: 2020.12.09 AG003005 ☑ 34°C +-.2 Serial #: SD3968 13:16:44 -05'00' Program 01/30/2022 ☑ 34°C +-.2 Serial #: SD3969 **Calibration Adjustment** Performed By Department Inspection Performed By DERR Barometric Pressure Gauge ID# Barometric Pressure ID# 28199 Serial Number Simulator Lot Number Gauge 1011 Expiration _____ Instrument 1012 0.000 N/A Mouth Alcohol Solution Lot # 2020A N/A 0.040 Acetone Stock Solution Lot # 2019A Simulator 0.100 Serial Number 0.000 0.200 SD3965 Interferent SD3966 0.300 0.050 SD3967 0.080 DGS N/A 0.080 SD3968 ☐ Post Calibration Adjustment Stability Checks 0.200 SD3969 Serial Number Lot Number Simulator Expiration Attachments 0.050 ☑ Form 41 ■ Post-Stability Checks 0.080 ☑ Stability Checks ☐ Flow Calibration 0.200 ☑ Calibration Certificate Form 40 0.080 DGS N/A ☐ 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

Asrael Soto 12-08-2020 Tech Review / Date

2020.12.

Admin Review / Date



Calibration Certificate

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

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

All results are reported in g/210 L.		Calibration Time:	Calibration Date:	Owning Agency:	Serial Number:
10 L.		19:58	12/07/2020	LADY LAKE P.D.	80-001177
	0.080 g/210 L Dry Gas Control	0.200 g/210 L	0.080 g/ 210 L	0.050 g/210 L	UNCERTAINTY* ±
	0.005	0.007	0.005	0.004	

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

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

Precision Metrology in accordance with ISO/ IEC 17025 standards Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by

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

12/07/2020

ES-RIVERA,

2020.12. 09 13:16:06

Department Inspector

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

Service Integrity Respect Quality

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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D. Time of Inspection: 19:58

Standard Deviations

0.0000

Date of Inspection: 12/07/2020

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#:AG003005 Exp: 01/30/2022
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.080	0.201	0.080
0.000	0.049	0.080	0.201	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.049	0.080	0.198	0.080
0.000	0.049	0.080	0.198	0.080

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

0.0010

0.0004

15

0.0000

2020.12 .09 13:15:5 2 -05'00'

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.

DAVID E REYES-RIVERA Signature and Printed Name

12/07/2020

Date

DERR	12/7/2020	Lady Lake Police Department	OU-UUTT//	Ord Princip
7 61 60	7220		80 001177	Stabilities
Dorfo	Date	Agency	Serial Number	. 100 01 1030

Openator's Signature	Air Blank 0.000 17:34 Control Test 0.049 17:35 Air Blank 0.000 17:35 Control Test 0.047 17:35 Air Blank 0.000 17:36 Control Test 0.048 17:37 Air Blank 0.000 17:38 Control Test 5tats Control Test 5tats Average 0.0480 Std Deu 0.0010 Rel Std Deu(%) 2.0833	Test g/210L Time	LADY LAKE P.E. Intoxilyzer - Alcohol Analyzer Model 8000 12/07/2020 Software: 8100.27		0.05g/210L 0.047 to 0.053	Type of Test Serial Number Stabilities 80-001177
Operator's Signature	Air Blank 0.000 17:33 Control Test 0.079 27:39 Air Blank 0.000 17:40 Control Test 0.079 17:41 Air Blank 0.000 17:41 Control Test 0.079 17:42 Air Blank 0.000 17:42 Control Test 0.079 17:42 Std Dev 0.0000 Rei Std Dev(%) 0.0000	Test 9/2101 Time	LADY LAKE P.D. Intoxilyzer - Aiconel Phalyzer Model 8000 SN 80-001177 12707/2020 Scftware: 8101.27		0.08g/210L 0.077 to 0.083	nber Agency Lady Lake Police Department
Operator's Signature	Air Blank 0.000 17:44 Control Test 0.200 17:45 Air Blank 0.000 17:45 Control Test 0.198 17:46 Air Blank 0.000 17:46 Control Test 0.198 17:47 Air Blank 0.000 17:48 Control Test 5tats Auerage 0.1987 Std Deu 0.0012 Rel Std Deu(%) 0.5812	Test 9/2111 Time	LADY LAKE P.D. intoxilyzer - Alcono: Snalyzer Model 8000 12/07/2020 Software: 8100.27		0.20g/210L 0.194 to 0.206 V	Date 12/7
Operator's Signature	Air Blank 0.000 17:49 Control Test 0.081 17:49 Air Blank 0.000 17:50 Control Test 0.081 17:50 Air Blank 0.000 17:51 Control Test 0.081 17:51 Air Blank 0.000 17:52 Control Test 5tats Auerage 0.0819 Std Deu 0.0000 Rel Std Deu(%) 0.0000	Test g/210L Time	LADY LAKE P.D. Intoxilyzer - Alcohoi Analyzer Model 8000 12/07/2020 Software: 8100.27	,	DGS 0.08g/210L	Date Performed By 12/7/2020 DERR



Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LADY LAKE P.D. Time of Inspection: 16:49

Date of Inspection: 12/07/2020

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		Ио

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:

							-			
Rema	arks:									
	COMPLI	ANCE	NOT	DE	TERMI	NED,	AI	NOT	CONDUC	CTED

Number of Simulators Used:

25

2020.12. 09 13:15:17 -05'00'

The	above	instrument	complies	(x) 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.

DAVID E REYES-RIVERA
Signature and Printed Name

12/07/2020 Date