FDLE
Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Haines City PD Instrument Serial Number: 80-001007

Department Inspection:	Agency Inspection/Agency Contact:	Records Audit:
☐ Registration ☐ Request for Registration Attached ☐ Annual ☐ Inspection After Repair ☐ Other: _____ ☐ Barometric Pressure: _____ Gauge _____ Instrument ☐ Instrument Set Up Verified	☐ Agency Inspection Notification ☑ Agency Contact ☐ Other _____ Date of Notification/Contact: 6/11/2019 Agency Inspector: Ray Weber	The following records were audited: ☑ Agency Inspection Reports ☐ Breath Test Instrument Repair/Maintenance Records ☐ Instrument Registration ☐ Dry Gas Standard Certificate(s) of Analysis ☐ Other: _____ ☐ Other: _____

Comments:
Cpl. Weber contacted me about his AI permit status. After discussing continuing education requirements with him, we determined his AI permit is currently expired. I instructed him to not perform any more Agency Inspections until he has completed a full AI Class. I later spoke with Deputy Chief

Instrument/Area:	Equipment:	Supplies:
☐ Clean/Dry ☐ Secure ☐ Limited Access ☐ Other: _____	☐ Proper Number of Simulators ☐ Checked Simulators for Air Leak Resistant Seal and Proper Temperature ☐ Class A Glassware	☐ Distilled/Deionized Water ☐ Mouth Alcohol Solution ☐ Acetone Stock Solution ☐ Alcohol Reference Solution ☐ Dry Gas Standard ☐ Mouth Pieces

Comments:
Connolly at Haines City PD. I told him we would compile a list of Agency Inspections and breath tests that are potentially impacted by this permit issue. Letters will be issued to both Haines City PD and the SAO.

Action:	Comments:
☐ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC	I have reviewed all of the Agency Inspections performed on this instrument between 7/8/2018 and 6/5/2019. The instrument in question has consistently produced accurate results.
☐ Remain in Evidentiary Use ☐ Return to/Place into Evidentiary Use ☐ Remove from Evidentiary Use ☐ Remain Out of Evidentiary Use	
☑ Conduct an Agency Inspection Before Evidentiary Use	

J A Graham 6/13/2019

Signature of Alcohol Testing Program Staff Member Date

Original – FDLE Copy – Agency

Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD **Date** 07/08/2018 **Type** Agency Inspection
Inspector WEBER,RAY,M **Time** 19:10:22 **Software** 8100.27

0.05 Lot # 201802B **0.08 Lot #** 201709A **0.20 Lot #** 201802G **0.08 Gas Lot #** 684131
Expiration 02/06/2020 **Expiration** 09/12/2019 **Expiration** 02/22/2020 **Expiration** 01/23/2020

Number of Simulators 5 **Compliance** Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.050
0.08 g/210L Test # 1	0.080
0.20 g/210L Test # 1	0.200
0.08 g/210L Dry Gas Std Test # 1	0.081
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.051
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.050
0.08 g/210L Test # 3	0.081
0.20 g/210L Test # 3	0.200
0.08 g/210L Dry Gas Std Test # 3	0.081
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 07/08/2018 19:15

6/13/19 JS

Printed: 11 June 2019

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD **Date** 08/22/2018 **Type** Agency Inspection
Inspector WEBER,RAY,M **Time** 16:32:15 **Software** 8100.27

0.05 Lot # 201802B **0.08 Lot #** 201709A **0.20 Lot #** 201802G **0.08 Gas Lot #** 684131
Expiration 02/06/2020 **Expiration** 09/12/2019 **Expiration** 02/22/2020 **Expiration** 01/23/2020

Number of Simulators 5 **Compliance** Yes

Check or Test	Result	Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes	Alcohol Free Test # 1	0.000
Date and/or Time Adjusted	No	0.05 g/210L Test # 1	0.050
Minimum Sample Volume Check: OK		0.08 g/210L Test # 1	0.080
Barometric Pressure Sensor Check: OK		0.20 g/210L Test # 1	0.199
Alcohol Free Subject Test: 0.000	Yes	0.08 g/210L Dry Gas Std Test # 1	0.082
Mouth Alcohol Test: Slope Not Met	Yes	Interferent Detect Test # 1	INT
Interferent Detect Test: Interferent Detect	Yes	Alcohol Free Test # 2	0.000
Diagnostic Check (Post-Inspection): OK	Yes	0.05 g/210L Test # 2	0.050
Alcohol Free Test: OK	Yes	0.08 g/210L Test # 2	0.081
0.05 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.200
0.08 g/210L Test: OK	Yes	0.08 g/210L Dry Gas Std Test # 2	0.082
0.20 g/210L Test: OK	Yes	Interferent Detect Test # 2	INT
0.08 g/210L Dry Gas Std Test: OK	Yes	Alcohol Free Test # 3	0.000
		0.05 g/210L Test # 3	0.051
		0.08 g/210L Test # 3	0.081
		0.20 g/210L Test # 3	0.200
		0.08 g/210L Dry Gas Std Test # 3	0.083
		Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 08/22/2018 16:42

6/13/19

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Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 09/11/2018
Time 13:44:16

Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B
Expiration 02/06/2020

0.08 Lot # 201709A
Expiration 09/12/2019

0.20 Lot # 201802G
Expiration 02/22/2020

0.08 Gas Lot # 684131
Expiration 01/23/2020

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.050
0.08 g/210L Test # 1	0.080
0.20 g/210L Test # 1	0.201
0.08 g/210L Dry Gas Std Test # 1	0.082
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.050
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.201
0.08 g/210L Dry Gas Std Test # 2	0.083
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.051
0.08 g/210L Test # 3	0.080
0.20 g/210L Test # 3	0.201
0.08 g/210L Dry Gas Std Test # 3	0.082
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 09/11/2018 13:50

6/13/19
JD

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Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD **Date** 10/30/2018 **Type** Agency Inspection
Inspector WEBER,RAY,M **Time** 08:22:44 **Software** 8100.27

0.05 Lot # 201802B **0.08 Lot #** 201709A **0.20 Lot #** 201802G **0.08 Gas Lot #** 684131
Expiration 02/06/2020 **Expiration** 09/12/2019 **Expiration** 02/22/2020 **Expiration** 01/23/2020

Number of Simulators 5 **Compliance** Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.051
0.08 g/210L Test # 1	0.081
0.20 g/210L Test # 1	0.199
0.08 g/210L Dry Gas Std Test # 1	0.082
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.051
0.08 g/210L Test # 2	0.081
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.052
0.08 g/210L Test # 3	0.080
0.20 g/210L Test # 3	0.200
0.08 g/210L Dry Gas Std Test # 3	0.081
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 10/30/2018 08:55

6/13/19
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Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M
Date 11/26/2018
Time 07:08:42
Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B **Expiration** 02/06/2020
0.08 Lot # 201808E **Expiration** 08/22/2020
0.20 Lot # 201802G **Expiration** 02/22/2020
0.08 Gas Lot # 684131 **Expiration** 01/23/2020

Number of Simulators 5
Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.051
0.08 g/210L Test # 1	0.082
0.20 g/210L Test # 1	0.200
0.08 g/210L Dry Gas Std Test # 1	0.081
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.052
0.08 g/210L Test # 2	0.081
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.053
0.08 g/210L Test # 3	0.082
0.20 g/210L Test # 3	0.199
0.08 g/210L Dry Gas Std Test # 3	0.081
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 11/26/2018 07:20

6/13/19
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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 12/25/2018
Time 13:35:52

Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B
Expiration 02/06/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201802G
Expiration 02/22/2020

0.08 Gas Lot # 684131
Expiration 01/23/2020

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.049
0.08 g/210L Test # 1	0.080
0.20 g/210L Test # 1	0.199
0.08 g/210L Dry Gas Std Test # 1	0.081
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.051
0.08 g/210L Test # 2	0.081
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.050
0.08 g/210L Test # 3	0.081
0.20 g/210L Test # 3	0.200
0.08 g/210L Dry Gas Std Test # 3	0.081
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 12/25/2018 13:44

6/13/19
JD

Printed: 11 June 2019

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Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 01/28/2019
Time 08:24:53

Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B
Expiration 02/06/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201802G
Expiration 02/22/2020

0.08 Gas Lot # 684131
Expiration 01/23/2020

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.050
0.08 g/210L Test # 1	0.080
0.20 g/210L Test # 1	0.200
0.08 g/210L Dry Gas Std Test # 1	0.081
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.050
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.082
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.050
0.08 g/210L Test # 3	0.080
0.20 g/210L Test # 3	0.200
0.08 g/210L Dry Gas Std Test # 3	0.082
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 01/28/2019 10:09

6/13/19
JB

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Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 02/20/2019
Time 06:40:19

Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B
Expiration 02/06/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201802G
Expiration 02/22/2020

0.08 Gas Lot # 684131
Expiration 01/23/2020

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.050
0.08 g/210L Test # 1	0.079
0.20 g/210L Test # 1	0.200
0.08 g/210L Dry Gas Std Test # 1	0.082
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.051
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.052
0.08 g/210L Test # 3	0.080
0.20 g/210L Test # 3	0.200
0.08 g/210L Dry Gas Std Test # 3	0.081
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 02/20/2019 06:54

6/13/19

Printed: 11 June 2019

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 03/28/2019
Time 08:31:05

Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B
Expiration 02/06/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201802G
Expiration 02/22/2020

0.08 Gas Lot # 684131
Expiration 01/23/2020

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.052
0.08 g/210L Test # 1	0.083
0.20 g/210L Test # 1	0.201
0.08 g/210L Dry Gas Std Test # 1	0.080
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.052
0.08 g/210L Test # 2	0.083
0.20 g/210L Test # 2	0.201
0.08 g/210L Dry Gas Std Test # 2	0.080
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.052
0.08 g/210L Test # 3	0.083
0.20 g/210L Test # 3	0.201
0.08 g/210L Dry Gas Std Test # 3	0.080
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 03/29/2019 09:52

6/13/19

Printed: 11 June 2019

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 04/29/2019
Time 09:39:48

Type Agency Inspection
Software 8100.27

0.05 Lot # 201802B
Expiration 02/06/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201802G
Expiration 02/22/2020

0.08 Gas Lot # 906364
Expiration 02/07/2021

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.050
0.08 g/210L Test # 1	0.080
0.20 g/210L Test # 1	0.200
0.08 g/210L Dry Gas Std Test # 1	0.080
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.050
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.200
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.050
0.08 g/210L Test # 3	0.081
0.20 g/210L Test # 3	0.200
0.08 g/210L Dry Gas Std Test # 3	0.081
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 05/30/2019 15:44

6/13/19
JO

Printed: 11 June 2019

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 05/21/2019
Time 09:30:57

Type Agency Inspection
Software 8100.27

0.05 Lot # 201811C
Expiration 11/13/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201902C
Expiration 02/20/2021

0.08 Gas Lot # 906364
Expiration 02/07/2021

Number of Simulators 5

Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.051
0.08 g/210L Test # 1	0.081
0.20 g/210L Test # 1	0.202
0.08 g/210L Dry Gas Std Test # 1	0.082
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.051
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.202
0.08 g/210L Dry Gas Std Test # 2	0.082
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.052
0.08 g/210L Test # 3	0.081
0.20 g/210L Test # 3	0.202
0.08 g/210L Dry Gas Std Test # 3	0.083
Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 05/30/2019 15:44

6/13/19

Printed: 11 June 2019

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency	HAINES CITY PD	**Date**	05/30/2019	**Type**	Agency Inspection
Inspector	GRAHAM,THOMAS,J	**Time**	13:16:37	**Software**	8100.27

0.05 Lot #	**0.08 Lot #**	**0.20 Lot #**	**0.08 Gas Lot #**
Expiration	**Expiration**	**Expiration**	**Expiration**

Number of Simulators

Compliance Yes

Check or Test	Result	Test	Result
Diagnostic Check (Pre-Inspection): OK	No		
Date and/or Time Adjusted	No		
Minimum Sample Volume Check: OK			
Barometric Pressure Sensor Check: OK			
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: OK	No		
0.05 g/210L Test: OK	No		
0.08 g/210L Test: OK	No		
0.20 g/210L Test: OK	No		
0.08 g/210L Dry Gas Std Test: OK	No		

Remarks:

BYPASSED AI TO OPERATE INSTRUMENT. NOT A COMPLIANCE CHECK.

Data Download Date/Time 05/30/2019 15:44

6/13/19

JO

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M

Date 06/05/2019
Time 09:32:10

Type Agency Inspection
Software 8100.27

0.05 Lot # 201811C
Expiration 11/13/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201902C
Expiration 02/20/2021

0.08 Gas Lot # 906364
Expiration 02/07/2021

Number of Simulators 5

Compliance No

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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	No
Alcohol Free Test: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	No

Test	Result
Alcohol Free Test # 1	0.000
0.05 g/210L Test # 1	0.051
0.08 g/210L Test # 1	0.080
0.20 g/210L Test # 1	0.201
0.08 g/210L Dry Gas Std Test # 1	0.085
Interferent Detect Test # 1	INT
Alcohol Free Test # 2	0.000
0.05 g/210L Test # 2	0.051
0.08 g/210L Test # 2	0.080
0.20 g/210L Test # 2	0.201
0.08 g/210L Dry Gas Std Test # 2	0.085
Interferent Detect Test # 2	INT
Alcohol Free Test # 3	0.000
0.05 g/210L Test # 3	0.052
0.08 g/210L Test # 3	0.080
0.20 g/210L Test # 3	0.201
0.08 g/210L Dry Gas Std Test # 3	0.086
Interferent Detect Test # 3	INT

Remarks:

08: Control Outside Tolerance. Non-compliance: .

Data Download Date/Time 06/05/2019 10:48

6/13/19

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001007

Agency HAINES CITY PD
Inspector WEBER,RAY,M
Date 06/05/2019
Time 11:21:33
Type Agency Inspection
Software 8100.27

0.05 Lot # 201811C **Expiration** 11/13/2020
0.08 Lot # 201808E **Expiration** 08/22/2020
0.20 Lot # 201902C **Expiration** 02/20/2021
0.08 Gas Lot # 906364 **Expiration** 02/07/2021

Number of Simulators 5
Compliance Yes

Check or Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes
Date and/or Time Adjusted	No
Minimum Sample Volume Check: OK	
Barometric Pressure Sensor Check: OK	
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: OK	Yes
0.05 g/210L Test: OK	Yes
0.08 g/210L Test: OK	Yes
0.20 g/210L Test: OK	Yes
0.08 g/210L Dry Gas Std Test: OK	Yes

Test	Result
Alcohol Free Test # (Repeat) 1	0.000
0.05 g/210L Test # 1	0.051
0.08 g/210L Test # 1	0.081
0.20 g/210L Test # 1	0.202
0.08 g/210L Dry Gas Std Test # 1	0.081
Interferent Detect Test # 1	INT
Alcohol Free Test # (Repeat) 2	0.000
0.05 g/210L Test # 2	0.052
0.08 g/210L Test # 2	0.081
0.20 g/210L Test # 2	0.202
0.08 g/210L Dry Gas Std Test # 2	0.081
Interferent Detect Test # 2	INT
Alcohol Free Test # (Repeat) 3	0.000
0.05 g/210L Test # 3	0.052
0.08 g/210L Test # 3	0.081
0.20 g/210L Test # 3	0.202
0.08 g/210L Dry Gas Std Test # 3	0.082
Interferent Detect Test # 3	INT

Remarks:

00: RFI Detect.

Data Download Date/Time 06/05/2019 16:39

6/13/19
JO

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FDLE
Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Haines City PD Instrument Serial Number: 80-001007

Department Inspection:	Agency Inspection/Agency Contact:	Records Audit:
☐ Registration ☐ Request for Registration Attached ☐ Annual ☐ Inspection After Repair ☐ Other: _____ ☐ Barometric Pressure: _____ Gauge _____ Instrument ☐ Instrument Set Up Verified	☐ Agency Inspection Notification ☑ Agency Contact ☐ Other _____ Date of Notification/Contact: 06/05/2019 Agency Inspector: Sgt. Ray Weber	The following records were audited: ☐ Agency Inspection Reports ☐ Breath Test Instrument Repair/Maintenance Records ☐ Instrument Registration ☐ Dry Gas Standard Certificate(s) of Analysis ☐ Other: _____ ☐ Other: _____

Comments:
Sgt. Weber contacted me by telephone to report a 0.08 g/210L DGS control outside tolerance. I instructed him to perform stability checks with the DGS (10). Upon successful completion of these checks, I gave Sgt. Weber the approval to repeat his Agency Inspection.

Instrument/Area:	Equipment:	Supplies:
☐ Clean/Dry ☐ Secure ☐ Limited Access ☐ Other: _____	☐ Proper Number of Simulators ☐ Checked Simulators for Air Leak Resistant Seal and Proper Temperature ☐ Class A Glassware	☐ Distilled/Deionized Water ☐ Mouth Alcohol Solution ☐ Acetone Stock Solution ☐ Alcohol Reference Solution ☐ Dry Gas Standard ☐ Mouth Pieces

Comments:

Action:	
☑ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC	Comments: Sgt. Weber contacted me upon completion of his 2nd Agency Inspection. He reported the instrument complies will 11D-8. He said he had an RFI detect during this inspection.
☑ Remain in Evidentiary Use ☐ Return to/Place into Evidentiary Use ☐ Remove from Evidentiary Use ☐ Remain Out of Evidentiary Use	
☐ Conduct an Agency Inspection Before Evidentiary Use	

Signature of Alcohol Testing Program Staff Member 06/05/2019 Date

Original – FDLE Copy – Agency

Florida Department of Law Enforcement
Alcohol Testing Program

6/5/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HAINES CITY PD
Time of Inspection: 09:32 Date of Inspection: 06/05/2019
Serial Number: 80-001007
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): 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		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:906364 Exp: 02/07/2021
0.000	0.051	0.080	0.201	0.085
0.000	0.051	0.080	0.201	0.085
0.000	0.052	0.080	0.201	0.086

Number of Simulators Used: 5

Remarks:
08: Control Outside Tolerance. Non-compliance: .

CONTACTED T.J. GRAHAM WITH FDLE ALCOHOL TESTING PROGRAM. HE INSTRUCTED ME TO CONDUCT A DRY GAS STABILITY TEST ON THE INSTRUMENT. ALL TESTING CAME BACK GOOD AND WITHIN TOLERANCE. HE THEN GAVE APPROVAL TO REPEAT AGENCY INSPECTION.

The above instrument complies ( ) does not comply (X) 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.

Cpl. WEBER #896
RAY M WEBER
Signature and Printed Name

06/05/2019
Date

FDLE/ATP Form 40 – March 2004

HAINES CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001007
06/05/2019
Software: 8100.27

6/5/19
JO

Test	g/210L	Time
Air Blank	0.000	10:02
Control Test	0.080	10:02
Air Blank	0.000	10:03
Control Test	0.084	10:03
Air Blank	0.000	10:04
Control Test	0.083	10:04
Air Blank	0.000	10:04
Control Test	0.082	10:05
Air Blank	0.000	10:05
Control Test	0.082	10:06
Air Blank	0.000	10:06
Control Test	0.083	10:06
Air Blank	0.000	10:07
Control Test	0.083	10:07
Air Blank	0.000	10:08
Control Test	0.082	10:08
Air Blank	0.000	10:09
Control Test	0.083	10:09
Air Blank	0.000	10:09
Control Test	0.082	10:10
Air Blank	0.000	10:10
Control Test Stats		
Average	0.0824	
Std Dev	0.0011	
Rel Std Dev(%)	1.3046	

Cpl. WEBER #896
Operator's Signature

Florida Department of Law Enforcement
Alcohol Testing Program

6/5/19 JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HAINES CITY PD
Time of Inspection: 11:21 Date of Inspection: 06/05/2019
Serial Number: 80-001007
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): 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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:906364 Exp: 02/07/2021
/ 0.000	0.051	0.081	0.202	0.081
/ 0.000	0.052	0.081	0.202	0.081
/ 0.000	0.052	0.081	0.202	0.082

Number of Simulators Used: 5

Remarks:
00: RFI Detect.

AT BEGINING OF INSPECTION A CELL PHONE LOCATED IN ROOM SET FOR RFI. CELL PHONE WAS REMOVED AND INSPECTION WAS REPEATED WITHOUT ISSUE.

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.

Cpl. WEBER #896 RAY M WEBER
Signature and Printed Name

06/05/2019
Date

FDLE/ATP Form 40 – March 2004