



INSTRUMENT PROCESSING SHEET

Agency Winter Haven PD S/N 80-001060
 Florida Department of Law Enforcement Date In 11/19/2020 DI Completion Date 11/19/2020 ☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake Performed By <u>TDG</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>TDG</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>230</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP106</u> 32 mm <u>0.152</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.234</u> (.228 - .278) 103 mm <u>0.500</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</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 Alcohol Testing Program Digitally signed by FDLE Alcohol Testing Program Date: 2020.12.02 10:44:10 -05'00'	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP4863</td> <td>201905A 05/14/2021</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> <td>201905B 05/14/2021</td> </tr> <tr> <td>0.200</td> <td>MP5097</td> <td>201904D 04/30/2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG003005 01/30/2022</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP4863	201905A 05/14/2021	0.080	MP4864	201905B 05/14/2021	0.200	MP5097	201904D 04/30/2021	0.080 DGS	N/A	AG003005 01/30/2022	Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By _____ ☐ Lab Temp °C _____ External Digital Therm. ID#: _____ ☐ 34°C +/- .2 Serial #: _____ ☐ 34°C +/- .2 Serial #: _____ ☐ 34°C +/- .2 Serial #: _____																																													
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Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr><td>0.000</td><td></td><td>N/A</td><td>N/A</td></tr> <tr><td>0.040</td><td></td><td></td><td></td></tr> <tr><td>0.100</td><td></td><td></td><td></td></tr> <tr><td>0.200</td><td></td><td></td><td></td></tr> <tr><td>0.300</td><td></td><td></td><td></td></tr> <tr><td>0.080 DGS</td><td>N/A</td><td></td><td></td></tr> </tbody> </table> ☐ Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr><td>0.050</td><td></td><td></td><td></td></tr> <tr><td>0.080</td><td></td><td></td><td></td></tr> <tr><td>0.200</td><td></td><td></td><td></td></tr> <tr><td>0.080 DGS</td><td>N/A</td><td></td><td></td></tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			Department Inspection Performed By _____ Barometric Pressure ID# _____ Gauge _____ Instrument _____ Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr><td>0.000</td><td></td></tr> <tr><td>Interferent</td><td></td></tr> <tr><td>0.050</td><td></td></tr> <tr><td>0.080</td><td></td></tr> <tr><td>0.200</td><td></td></tr> </tbody> </table>		Simulator	Serial Number	0.000		Interferent		0.050		0.080		0.200	
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Notes/Suggested Service: _____ <u>Unstable 9 signal. Instrument needs to be sent to repair.</u> <u>MX</u> <u>11/23/2020</u> _____ _____ _____	Attachments ☐ Form 41 ☐ Post-Stability Checks ☐ Stability Checks ☐ Flow Calibration ☐ Calibration Certificate ☐ Form 40 ☐ Calibration Adjustment ☐ Other _____ ☐ 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 _____ Tech Review / Date <u>Israel Soto 12-02-2020</u> Admin Review / Date <u>2020.12.02 10:42:36</u>																																																													

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: Winter Haven PD
Time of Inspection: 3:00 pm

Date of Inspection: 11/19/2020

Serial Number: 80-001060
Software: 8100.27

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

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:_____

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

Remarks:

Unstable 9 signal. Instrument needs to be sent to repair

AS

SR 2020.12
.02
10:42:1
3-05'00'

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.

[Signature]

Signature and Printed Name

Michael Haughey

11/19/2020
Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 1060	Winter Haven PD	11/19/2020	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
WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27 Test g/210L Time Air Blank 0.000 15:24 Control Test 0.049 15:24 Air Blank 0.000 15:25 Control Test 0.048 15:26 Air Blank 0.000 15:26 Control Test 0.051 15:27 Air Blank 0.000 15:27 Control Test Stats Average 0.0493 Std Dev 0.0015 Rel Std Dev(%) 3.0963	WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27 Test g/210L Time Air Blank 0.000 15:28 Control Test 0.078 15:29 Air Blank 0.000 15:30 Control Test INT* 15:30 Air Blank PUR** 15:31 Air Blank PUR** 15:32 *Interferent Detect **Purge Fail	WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27 Test g/210L Time Air Blank 0.000 15:39 Control Test 0.200 15:39 Air Blank 0.000 15:40 Control Test 0.200 15:41 Air Blank PUR* 15:41 Air Blank PUR* 15:42 *Purge Fail	WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27 Test g/210L Time Air Blank 0.000 15:44 Control Test 0.081 15:44 Air Blank 0.000 15:44 Control Test 0.079 15:45 Air Blank 0.000 15:45 Control Test 0.081 15:46 Air Blank 0.000 15:46 Control Test Stats Average 0.0803 Std Dev 0.0012 Rel Std Dev(%) 1.4374

Comments: Will repeat 0.08 g/210 L test 1 of 2 Stabilities Failed

MG 11/19/2020

2020.12
02
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3-05'00"

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001060	Winter Haven PD	11/19/2020	TDG

0.05g/210L		0.08g/210L		0.20g/210L		DGS 0.08g/210L																																					
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		Operator's Signature																																									

Comments: Repeated 0.08 Test Failed, Stabilities Failed 11/19/2020
2 of 2

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: WINTER HAVEN PD
Time of Inspection: 15:18

Date of Inspection: 11/19/2020

Serial Number: 80-001060
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.

AS

2020.12
.02
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3-05'00'

Not determined 11/19/2020

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

TAYLOR D GUTSCHOW

Signature and Printed Name

11/19/2020
Date