# INSTRUMENT PROCESSING SHEET

FDLE
Florida Department of Law Enforcement

Agency Polk CSO S/N 80-001055

Date In 6/30/2021 DI Completion Date 7/2/2021 ■Ship ❑P/U ❑H/D ❑CMI ❑EE

**Intake** By TDG

■ 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: AI requested several caps for shipping.

**Quality Checks** By TDG Date 7/2/2021

■ Breath Tube Screen
■ Replace External O-Rings
■ Instrument Set Up Verified
■ R-Value 204
■ Flow Verification (L/s)
Flow Column # ATP101
32 mm 0.156 (.139 - .169)
36 mm 0.175 (.156 - .190)
53 mm 0.250 (.228 - .278)
103 mm 0.511 (.447 - .547)
■ Barometric Pressure Check
Gauge ID # 68639
■ Stability Checks

| Simulator | Serial # | Lot #/Exp |
|---|---|---|
| 0.050 | MP5092 | 202010A<br>10/05/2022 |
| 0.080 | MP5093 | 202010B<br>10/05/2022 |
| 0.200 | MP5094 | 202010D<br>10/06/2022 |
| 0.080 DGS | N/A | AG026705<br>09/23/2022 |

**Flow Calibration** By____ Date____

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)

**Maintenance** By ____

❑ Battery Replacement
❑ Dry Gas Regulator Replacement
❑ Breath Tube Replacement
❑ Other ____

**DI Temp. Checks** By TDG

■ Lab Temp °C 21.50
External Digital Therm. ID#: 300503
■ 34°C +-.2 Serial #: MP5092
■ 34°C +-.2 Serial #: MP5093
■ 34°C +-.2 Serial #: MP5094

**Calibration Adjustment** By____

Barometric Pressure Gauge ____ ID # ____

| Simulator | Serial # | Lot # | Expiration |
|---|---|---|---|
| 0.000 | | N/A | N/A |
| 0.040 | | | |
| 0.100 | | | |
| 0.200 | | | |
| 0.300 | | | |
| 0.080 DGS | N/A | | |

❑ Post Calibration Adjustment Stability Checks

| Simulator | Serial # | Lot # | Expiration |
|---|---|---|---|
| 0.050 | | | |
| 0.080 | | | |
| 0.200 | | | |
| 0.080 DGS | N/A | | |

**Department Inspection** By TDG

Barometric Pressure ID# 28199
Gauge 1016 Instrument 1015
Mouth Alcohol Solution Lot # 2020-A
Acetone Stock Solution Lot # 2020-A

| Simulator | Serial Number |
|---|---|
| 0.000 | SD3963 |
| Interferent | SD1017 |
| 0.050 | MP5092 |
| 0.080 | MP5093 |
| 0.200 | MP5094 |

**Attachments**

■ Form 41
■ Stability Checks
■ Calibration Certificate
❑ Calibration Adjustment
❑ Post-Stability Checks
❑ Flow Calibration
■ Form 40
❑ Other ____

Notes/Suggested Service: Shipped instrument with plastic baggie containing 6 small caps, 2 medium caps, and 2 large caps (TDG)

■ **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**

Richard A Williams Digitally signed by Richard A Williams Date: 2021.07.02 15:50:51 -04'00' 2021.07.07 12:08:53 -04'00'

Tech Review / Date Admin Review / Date

# Florida Department of Law Enforcement
# Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 10:19 Date of Inspection: 07/02/2021

Serial Number: 80-001055
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 TDG 7/2/2021

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.

Taylor Gutschow TAYLOR D GUTSCHOW
Signature and Printed Name

07/02/2021
Date

*FDLE/ATP Form 40 – March 2004*

| Type of Test | Serial Number | Agency | Date | Performed By |
|---|---|---|---|---|
| Stabilities | 80-00 1055 | Polk CSO | 07/02/2021 | TDG TMG |

| 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 ✓ ≤0.003 of Wet ✓ |

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
07/02/2021
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 10:43 |
| Control Test | 0.049 | 10:43 |
| Air Blank | 0.000 | 10:44 |
| Control Test | 0.049 | 10:45 |
| Air Blank | 0.000 | 10:45 |
| Control Test | 0.049 | 10:46 |
| Air Blank | 0.000 | 10:46 |
| Control Test Stats | | |
| Average | 0.0490 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

TMG
Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
07/02/2021
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 10:49 |
| Control Test | 0.079 | 10:50 |
| Air Blank | 0.000 | 10:51 |
| Control Test | 0.079 | 10:51 |
| Air Blank | 0.000 | 10:52 |
| Control Test | 0.079 | 10:52 |
| Air Blank | 0.000 | 10:53 |
| Control Test Stats | | |
| Average | 0.0790 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

TMG
Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
07/02/2021
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 10:56 |
| Control Test | 0.198 | 10:57 |
| Air Blank | 0.000 | 10:57 |
| Control Test | 0.198 | 10:58 |
| Air Blank | 0.000 | 10:59 |
| Control Test | 0.197 | 10:59 |
| Air Blank | 0.000 | 11:00 |
| Control Test Stats | | |
| Average | 0.1977 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2921 | |

TMG
Operator's Signature

DGS

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001055
07/02/2021
Software: 8100.27

| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 11:02 |
| Control Test | 0.080 | 11:02 |
| Air Blank | 0.000 | 11:03 |
| Control Test | 0.080 | 11:03 |
| Air Blank | 0.000 | 11:03 |
| Control Test | 0.080 | 11:04 |
| Air Blank | 0.000 | 11:04 |
| Control Test Stats | | |
| Average | 0.0800 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

TMG
Operator's Signature

**Comments:**

# Florida Department of Law Enforcement
# Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 13:22
Date of Inspection: 07/02/2021
Serial Number: 80-001055
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 | 0.079 | 0.198 | 0.080 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.079 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.080 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.080 |
| 0.000 | 0.049 | 0.080 | 0.198 | 0.080 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.079 |
| 0.000 | 0.049 | 0.080 | 0.198 | 0.079 |
| 0.000 | 0.049 | 0.080 | 0.198 | 0.079 |
| 0.000 | 0.049 | 0.080 | 0.198 | 0.079 |
| 0.000 | 0.049 | 0.080 | 0.198 | 0.079 |

| Standard Deviations | 0.0000 | 0.0005 | 0.0000 | 0.0005 |
|---|---|---|---|---|

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

Remarks:

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.

Taylor Gutschow

TAYLOR D GUTSCHOW

Signature and Printed Name

07/02/2021

Date

*FDLE/ATP Form 41 –Revised August 2005*

# 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 80-001055 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

| | | | |
|---|---|---|---|
| Serial Number: | 80-001055 | UNCERTAINTY* ± | |
| Owning Agency: | POLK COUNTY SO | 0.050 g/ 210 L | 0.005 |
| Calibration Date: | 07/02/2021 | 0.080 g/ 210 L | 0.004 |
| Calibration Time: | 13:22 | 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,
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Law Enforcement Alcohol Testing Program.

07/02/2021
Date

TAYLOR D GUTSCHOW,
Department Inspector