



INSTRUMENT PROCESSING SHEET

Agency Winter Haven PD

S/N 80-001060

Florida Department of Law Enforcement

Date In 9/21/2021

DI Completion Date 9/27/2021

Ship P/U H/D CMI EE

<p>Intake By TDG _____</p> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Return from CMI / EE <p>Visual Inspection:</p> <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight <p>Other Equipment/ Accessories:</p> <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable <p>Notes: _____</p>	<p>Quality Checks By TDG _____ Date 9/27/2021</p> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>232</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.152</u> (.139 - .169) 36 mm <u>0.171</u> (.156 - .190) 53 mm <u>0.238</u> (.228 - .278) 103 mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <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>MP5092</td> <td>202010A 10/05/2022</td> </tr> <tr> <td>0.080</td> <td>MP5093</td> <td>202010B 10/05/2022</td> </tr> <tr> <td>0.200</td> <td>MP5094</td> <td>202010D 10/06/2022</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG026705 09/23/2022</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP5092	202010A 10/05/2022	0.080	MP5093	202010B 10/05/2022	0.200	MP5094	202010D 10/06/2022	0.080 DGS	N/A	AG026705 09/23/2022	<p>Flow Calibration By _____ Date _____</p> Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) <p>Maintenance By _____</p> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <p>DI Temp. Checks By TDG _____</p> <input checked="" type="checkbox"/> Lab Temp °C <u>20.92</u> External Digital Therm. ID#: <u>381198</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP5092</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP5093</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>MP5094</u>																																												
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Comments:

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 1060	Winter Haven PD	09/27/2021	TDG <i>MC</i>

0.05g/210L 0.047 to 0.053	0.08g/210L 0.077 to 0.083	0.20g/210L 0.194 to 0.206	DGS 0.08g/210L 0.077 to 0.083	0.003 of Wet
			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

#2 DGS

WINTER HAVEN PD
Intoxilyzer - Alcotest Analyzer
Model 8000 SN 80-001060
09/27/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:38
Control Test	0.080	10:39
Air Blank	0.000	10:39
Control Test	0.080	10:40
Air Blank	0.000	10:40
Control Test	0.080	10:40
Air Blank	0.000	10:41
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

MC
Operator's Signature

Comments: Inadvertently ran a second DGS Stability Test.
MC 9/27/2021

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WINTER HAVEN PD
Time of Inspection: 13:04

Date of Inspection: 09/27/2021

Serial Number: 80-001060
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	0.050	0.081	0.200	0.080
0.000	0.050	0.080	0.199	0.081
0.000	0.050	0.081	0.199	0.081
0.000	0.050	0.081	0.199	0.081
0.000	0.050	0.081	0.200	0.081
0.000	0.050	0.080	0.199	0.080
0.000	0.051	0.081	0.199	0.080
0.000	0.051	0.081	0.200	0.081
0.000	0.050	0.081	0.200	0.080
0.000	0.051	0.081	0.200	0.081

Standard Deviations	0.0004	0.0004	0.0005	0.0005
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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:

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.

Taylor D Gutschow TAYLOR D GUTSCHOW
Signature and Printed Name

09/27/2021
Date



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 80-001060, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001060</u>	UNCERTAINTY* ±
Owning Agency:	<u>WINTER HAVEN PD</u>	0.050 g/ 210 L 0.005
Calibration Date:	<u>09/27/2021</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>13:04</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).
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, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

09/27/2021

Date

TAYLOR D GUTSCHOW,
Department Inspector

FDLE/ATP Form 69 January 2021
Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Return Material Authorization

Ship to: CMI, Inc.
 Enforcement Electronics

Shipment to repair facility authorized by: Sgt. Michael Lango on 11/23/2020

Items Returned: Instrument Supplies Other Describe: _____
Instrument Model: Intoxilyzer 8000 Serial Number: 80-00106D

Bill To Address: <u>Winter Haven Police Department</u> <u>Sgt. Michael Lango</u> <u>125 North Lake Silver Drive N.W.</u> <u>Winter Haven, FL 33881</u>	Ship to Address: <u>FDLE ATP FMROC</u> <u>Attn: Michael Haughey</u> <u>4700 Terminal Dr. Suite 1</u> <u>Fort Myers, FL 33907</u>
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Reason for Return:
Unstable 9. Flags ARS as interferent, signals purge fails on air blanks.

Please choose one of the following options:

1. I _____, authorize all repairs.

2. I _____, authorize repairs up to \$_____.

3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Sgt. Michael Lango
Phone #: 863-514-8918 Email: mlango@mywinterhaven.com
ATP Contact Name: Michael Haughey ATP Email: michaelhaughey@fdle.state.fl.us



INSTRUMENT PROCESSING SHEET

Agency Winter Haven PDS/N 80-001060Florida Department of
Law EnforcementDate In 11/19/2020DI Completion Date 11/19/2020 Ship P/U H/D CMI EE

Intake	Performed By <u>TDG</u>	Quality Checks	Performed By <u>TDG</u>	Flow Calibration	Performed By _____																																																												
<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____		<input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>230</u> <input checked="" type="checkbox"/> 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) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks		Flow Column # _____ <input type="checkbox"/> 5L/min – 17mm <input type="checkbox"/> 15L/min – 53mm <input type="checkbox"/> 30L/min – 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> 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>Unstable 9 signal. Instrument needs to be sent to repair. MJK 11/23/2020</u> _____ _____ _____		<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use Israel Soto <small>Digitally signed by Israel Soto Date: 2021.09.27 14:19:54 +0400</small> Tech Review / Date _____ Admin Review / Date _____																																																															

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.

Not determined TDC
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

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																																																																																																																											
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>15:24</td></tr> <tr><td>Control Test</td><td>0.045</td><td>15:24</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:25</td></tr> <tr><td>Control Test</td><td>0.048</td><td>15:26</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:26</td></tr> <tr><td>Control Test</td><td>0.051</td><td>15:27</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:27</td></tr> <tr><td>Control Test Status</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0453</td><td></td></tr> <tr><td>Std Dev</td><td>0.0015</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>3.0963</td><td></td></tr> </tbody> </table> <p>Operator's Signature: </p>	Test	g/210L	Time	Air Blank	0.000	15:24	Control Test	0.045	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 Status			Average	0.0453		Std Dev	0.0015		Rel. Std Dev(%)	3.0963		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001150 11/19/2020 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>15:28</td></tr> <tr><td>Control Test</td><td>0.078</td><td>15:29</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:30</td></tr> <tr><td>Control Test</td><td>INT*</td><td>15:30</td></tr> <tr><td>Air Blank</td><td>PUR**</td><td>15:31</td></tr> <tr><td>Air Blank</td><td>PUR**</td><td>15:32</td></tr> <tr><td>*Interferent Detect</td><td></td><td></td></tr> <tr><td>**Purge Fail</td><td></td><td></td></tr> </tbody> </table> <p>Operator's Signature: </p>	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			<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>15:39</td></tr> <tr><td>Control Test</td><td>0.200</td><td>15:39</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:40</td></tr> <tr><td>Control Test</td><td>0.200</td><td>15:41</td></tr> <tr><td>Air Blank</td><td>PUR*</td><td>15:41</td></tr> <tr><td>Air Blank</td><td>PUR*</td><td>15:42</td></tr> <tr><td>*Purge Fail</td><td></td><td></td></tr> </tbody> </table> <p>Operator's Signature: </p>	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			<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>WINTER HAVEN PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001060 11/19/2020 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>15:44</td></tr> <tr><td>Control Test</td><td>0.081</td><td>15:44</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:44</td></tr> <tr><td>Control Test</td><td>0.079</td><td>15:45</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:45</td></tr> <tr><td>Control Test</td><td>0.081</td><td>15:46</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>15:46</td></tr> <tr><td>Control Test Status</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0803</td><td></td></tr> <tr><td>Std Dev</td><td>0.0012</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>1.4374</td><td></td></tr> </tbody> </table> <p>Operator's Signature: </p>	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 Status			Average	0.0803		Std Dev	0.0012		Rel. Std Dev(%)	1.4374	
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Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001060	Winter Haven PD	11/19/2020	TDG <i>JMG</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																				
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Comments: Repeated 0.08 Test Failed, Stabilities Failed *JMG* 11/19/2020
2 of 2

