



INSTRUMENT PROCESSING SHEET

Agency Polk CSOS/N 80-001127Florida Department of
Law EnforcementDate In 10/20/2021 DI Completion Date 11/4/2021☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	By	TDG	Quality Checks	By	TDG	Date	Flow Calibration	By	Date																																								
☒ 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: <u>Per Al Hammonds, the fluorescent display screen won't illuminate. Monthly inspection was unable to be uploaded as a result.</u>			☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>209</u> ☒ 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) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ Stability Checks					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)																																									
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						DI Temp. Checks By TDG _____ ☒ Lab Temp °C <u>21.59</u> External Digital Therm. ID#: <u>381198</u> ☒ 34°C +/- .2 Serial #: <u>MP5092</u> ☒ 34°C +/- .2 Serial #: <u>MP4864</u> ☒ 34°C +/- .2 Serial #: <u>MP5094</u>																																											
Calibration Adjustment			Department Inspection																																														
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Notes/Suggested Service: <u>Checked breath tube screen and replaced o-rings on 10/26/2021. (TDG)</u> <u>Powered on instrument several times over multiple days and did not observe an issue with the display screen as reported. Will inspect and return to the agency. (TDG)</u>						☒ 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: 2021.11.04 08:38:41			2021.11.04 08:38:41 Tech Review / Date Admin Review / Date																																											

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 1127	Polk CSO	11/04/2021	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
✓	✓	✓	✓
POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001127 11/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 10:50 Control Test 0.051 10:51 Air Blank 0.000 10:51 Control Test 0.051 10:52 Air Blank 0.000 10:52 Control Test 0.051 10:53 Air Blank 0.000 10:54 Control Test Stats Average 0.0510 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature 	POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001127 11/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 10:58 Control Test 0.082 10:59 Air Blank 0.000 10:59 Control Test 0.082 11:00 Air Blank 0.000 11:01 Control Test 0.081 11:01 Air Blank 0.000 11:02 Control Test Stats Average 0.0817 Std Dev 0.0006 Rel Std Dev(%) 0.0070 Operator's Signature 	POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001127 11/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 11:09 Control Test 0.202 11:08 Air Blank 0.000 11:09 Control Test 0.200 11:10 Air Blank 0.000 11:10 Control Test 0.202 11:11 Air Blank 0.000 11:11 Control Test Stats Average 0.2013 Std Dev 0.0012 Rel Std Dev(%) 0.5735 Operator's Signature 	POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001127 11/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 11:13 Control Test 0.079 11:13 Air Blank 0.000 11:14 Control Test 0.079 11:14 Air Blank 0.000 11:15 Control Test 0.080 11:15 Air Blank 0.000 11:16 Control Test Stats Average 0.0793 Std Dev 0.0006 Rel Std Dev(%) 0.7277 Operator's Signature 

Comments:

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 13:53

Date of Inspection: 11/04/2021

Serial Number: 80-001127
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#:AG115904 Exp: 06/08/2023
0.000	0.050	0.081	0.203	0.078
0.000	0.050	0.081	0.203	0.078
0.000	0.050	0.081	0.203	0.079
0.000	0.051	0.081	0.202	0.079
0.000	0.051	0.081	0.202	0.079
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0.000	0.051	0.082	0.202	0.079
0.000	0.051	0.081	0.203	0.079

Standard Deviations	0.0004	0.0003	0.0005	0.0004
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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.

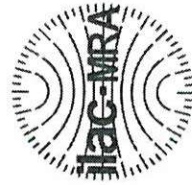
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



TAYLOR D GUTSCHOW

Signature and Printed Name

11/04/2021
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 80-001127, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001127</u>	UNCERTAINTY* $\pm$
Owning Agency:	<u>POLK COUNTY SO</u>	0.050 g/ 210 L 0.005
Calibration Date:	<u>11/04/2021</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>13:53</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.

11/04/2021

Date

Taylor D Gutschow

TAYLOR D GUTSCHOW,
Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001127	Polk CSO	06/02/2024	TDG MG

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Comments:

Florida Department of Law Enforcement

Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO

Time of Inspection: 13:28

Date of Inspection: 06/02/2021

Serial Number: 80-001127

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	0.202	0.078
0.000	0.050	0.081	0.201	0.079
0.000	0.050	0.081	0.202	0.079
0.000	0.051	0.081	0.201	0.079
0.000	0.050	0.081	0.201	0.079
0.000	0.051	0.081	0.202	0.079
0.000	0.050	0.081	0.202	0.078
0.000	0.050	0.081	0.202	0.079
0.000	0.051	0.082	0.202	0.079
0.000	0.051	0.081	0.202	0.079

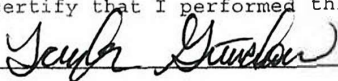
Standard Deviations	0.0005	0.0003	0.0004	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

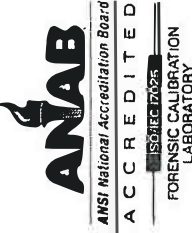
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



TAYLOR D GUTSCHOW

Signature and Printed Name

06/02/2021
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 80-001127, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001127</u>	UNCERTAINTY* $\pm$
Owning Agency:	<u>POLK COUNTY SO</u>	0.050 g/ 210 L 0.005
Calibration Date:	<u>06/02/2021</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>13:28</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.

06/02/2021

Date

TAYLOR D GUTSCHOW,
Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

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