

INSTRUMENT PROCESSING SHEET

Agency Auburndale PD

S/N 80-001231

Florida Department of
Law Enforcement

Date In 8/16/2021 DI Completion Date 8/19/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake ☐ 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 By <u>TDG</u> Date <u>8/19/2021</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>172</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.160</u> (.139 - .169) 36 mm <u>0.179</u> (.156 - .190) 53 mm <u>0.250</u> (.228 - .278) 103 mm <u>0.507</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ Stability Checks	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 <u>TDG</u> ☒ Lab Temp °C <u>21.19</u> External Digital Therm. ID#: <u>200503</u> 300503 ☒ 34°C +/- .2 Serial #: <u>MP5092</u> 8/20/2021 ☒ 34°C +/- .2 Serial #: <u>MP5093</u> ☒ 34°C +/- .2 Serial #: <u>MP5094</u>
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Calibration Adjustment By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> <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> </table> ☐ Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> <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> </table>	Simulator	Serial #	Lot #	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial #	Lot #	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			Department Inspection By <u>TDG</u> Barometric Pressure ID# <u>28199</u> Gauge <u>1018</u> Instrument <u>1018</u> Mouth Alcohol Solution Lot # <u>2020-A</u> Acetone Stock Solution Lot # <u>2020-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> <tr> <td>0.000</td> <td>SD3963</td> </tr> <tr> <td>Interferent</td> <td>SD1017</td> </tr> <tr> <td>0.050</td> <td>MP5092</td> </tr> <tr> <td>0.080</td> <td>MP5093</td> </tr> <tr> <td>0.200</td> <td>MP5094</td> </tr> </table>	Simulator	Serial Number	0.000	SD3963	Interferent	SD1017	0.050	MP5092	0.080	MP5093	0.200	MP5094
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Notes/Suggested Service: _____ _____ Admin Review: Corrected thermometer serial number (TDG 8/20/2021) _____ _____ _____ _____ _____	Attachments ☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment ☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☒ Other <u>June 2021 DI Packet</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 Tech Review / Date <u>Michael D. Haughey</u> 2021.08.20 09:27:50 -04'00' Admin Review / Date <u>CR</u> 2021.08.20 12:47:22
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Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: AUBURNDALE PD

Time of Inspection: 11:25

Date of Inspection: 08/19/2021

Serial Number: 80-001231

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:

AI BYPASSED. COMPLIANCE NOT DETERMINED.

Not determined ^{ML} 8/19/2021

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

08/19/2021
Date

AUBURNDALE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001231
08/19/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:47
Control Test	0.051	11:48
Air Blank	0.000	11:48
Control Test	0.051	11:49
Air Blank	0.000	11:50
Control Test	0.050	11:50
Air Blank	0.000	11:51
Control Test Stats		
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

MG

Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT – INTOXILYZER 8000

Agency: AUBURNDALE PD
Time of Inspection: 15:24

Date of Inspection: 08/19/2021

Serial Number: 80-001231
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	0.079	0.198	0.079
0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.079	0.198	0.079
0.000	0.050	0.080	0.198	0.080
0.000	0.050	0.081	0.198	0.080
0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.080	0.198	0.080

Standard Deviations	0.0000	0.0005	0.0000	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

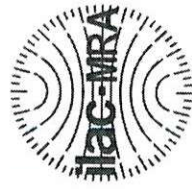
Remarks:

The above instrument complies (☒) 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

08/19/2021
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 80-001231, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001231</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>AUBURNDALE PD</u>	0.050 g/ 210 L	0.005
Calibration Date:	<u>08/19/2021</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>15:24</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.

08/19/2021

Date



TAYLOR D GUTSCHOW,

Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality



INSTRUMENT PROCESSING SHEET

Agency Auburndale PD

S/N 80-001231

Florida Department of
Law Enforcement

Date In 6/2/2021

DI Completion Date 6/4/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☒ EE

Intake	By TDG	Quality Checks	By TDG	Date 6/4/2021	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: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____		☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>96</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.148</u> (.139 - .169) 36 mm <u>0.160</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 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>21.37</u> External Digital Therm. ID#: <u>300503</u> ☒ 34°C +/-2 Serial #: <u>MP5092</u> ☒ 34°C +/-2 Serial #: <u>MP5093</u> ☒ 34°C +/-2 Serial #: <u>MP5094</u>																																											
Calibration Adjustment By _____ Barometric Pressure Gauge ID # _____				Department Inspection By TDG Barometric Pressure ID# <u>28199</u> Gauge <u>1017</u> Instrument <u>1014</u> Mouth Alcohol Solution Lot # <u>2020-A</u> Acetone Stock Solution Lot # <u>2020-A</u>																																											
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☐ Post Calibration Adjustment Stability Checks				Attachments ☒ Form 41 ☐ Post-Stability Checks ☒ Stability Checks ☐ Flow Calibration ☒ Calibration Certificate ☐ Form 40 ☐ Calibration Adjustment ☒ Other <u>Form 51</u>																																											
Notes/Suggested Service: <u>R-Value is below 100. Will send to repair facility. (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																																											
				Tech Review / Date _____		Admin Review / Date _____																																									

Return Material Authorization

Ship to: ☐ CMI, Inc.

☒ Enforcement Electronics

Shipment to repair facility authorized by: Sgt. Thomas Lokietek on 6/5/2021

Items Returned: Instrument ☒ Supplies ☐ Other ☐ Describe: _____

Instrument Model: Intoxilyzer 8000 Serial Number: 80-001231

Bill To Address:

Auburndale Police Department

Attn: Sgt. Thomas Lokietek

2 Bobby Green Plaza

Auburndale, FL 33823

Ship to Address:

Florida Department of Law Enforcement

Alcohol Testing Program: Fort Myers

Attn: Taylor Gutschow

4700 Terminal Drive, Suite 1

Fort Myers, FL 3907

Reason for Return:

R-Value was less than 100.

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. Thomas Lokietek

Phone #: (863) 965-6363

Email: TLokietek@auburndalefl.com

ATP Contact Name: Taylor Gutschow

ATP Email: TaylorGutschow@fdle.state.fl.us

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001231	Auburndale PD	06/04/2021	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
✓	✓	✓	✓
AUBURNDALE PD Intoxilyzer - Alconol Analyzer Model 8000 06/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 09:40 Control Test 0.049 09:40 Air Blank 0.000 09:41 Control Test 0.049 09:42 Air Blank 0.000 09:42 Control Test 0.049 09:43 Air Blank 0.000 09:43 Control Test Stats Average 0.0490 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature 	AUBURNDALE PD Intoxilyzer - Alconol Analyzer Model 8000 06/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 09:47 Control Test 0.079 09:47 Air Blank 0.000 09:48 Control Test 0.079 09:49 Air Blank 0.000 09:49 Control Test 0.079 09:50 Air Blank 0.000 09:50 Control Test Stats Average 0.0790 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature 	AUBURNDALE PD Intoxilyzer - Alconol Analyzer Model 8000 06/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 09:54 Control Test 0.200 09:55 Air Blank 0.000 09:55 Control Test 0.198 09:56 Air Blank 0.000 09:57 Control Test 0.199 09:57 Air Blank 0.000 09:58 Control Test Stats Average 0.1990 Std Dev 0.0010 Rel Std Dev(%) 0.5025 Operator's Signature 	065 AUBURNDALE PD Intoxilyzer - Alconol Analyzer Model 8000 06/04/2021 Software: 8100.27 Test g/210L Time Air Blank 0.000 09:59 Control Test 0.079 10:00 Air Blank 0.000 10:00 Control Test 0.079 10:00 Air Blank 0.000 10:01 Control Test 0.079 10:01 Air Blank 0.000 10:02 Control Test Stats Average 0.0790 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature 

Comments:

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: AUBURNDALE PD
Time of Inspection: 11:50

Date of Inspection: 06/04/2021

Serial Number: 80-001231
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	0.080	0.199	0.079
0.000	0.049	0.079	0.200	0.079
0.000	0.049	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.079	0.199	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080

Standard Deviations	0.0005	0.0005	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

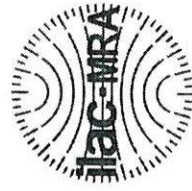
Remarks:

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 TAYLOR D GUTSCHOW
Signature and Printed Name

06/04/2021
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 80-001231, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001231</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>AUBURNDALE PD</u>	0.050 g/210 L	0.005
Calibration Date:	<u>06/04/2021</u>	0.080 g/210 L	0.004
Calibration Time:	<u>11:50</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.
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06/04/2021

Date



TAYLOR D GUTSCHOW,

Department Inspector

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