

INSTRUMENT PROCESSING SHEET

S/N 80-001127

Agency Polk CSO

Date In <u>10/28/2022</u> DI Completion Date <u>10/31/2022</u> ■Ship □P/U □H/D □CMI □EE Florida Department of Law Enforcement By TDG Date 10/31/2022 Flow Calibration By Intake Quality Checks By TDG Date Annual Breath Tube Screen Flow Column # ____ Replace External O-Rings □ 5L/min – 17mm Registration □ 15L/min – 53mm Return from CMI / EE Instrument Set Up Verified R-Value 206 □ 30L/min – 103mm Visual Inspection: Flow Verification (L/s) R-Value Case Handle Flow Column # ATP104 Post Calibration Verification (L/s) Keyboard Drv Gas Shelf Flow Column #_____ 32 mm 0.152 (.139 - .169)Feet Breath Tube 36 mm 0.164 32 mm _____ (.139 - .169) (.156 - .190) Ports Screws Tight 53 mm 0.234 (.228 - .278) 36 mm _____(.156 - .190) Other Equipment/ Accessories: 103 mm 0.500 __(.447 - .547) 53 mm _____(.228 - .278) Power cord Printer Cable Barometric Pressure Check 103 mm _____ (.447 - .547) Static Bag 12V DC Cable Gauge ID #26932 Stability Checks Notes: ____ Simulator Serial # Lot #/Exp Maintenance By_ Battery Replacement 202201C 0.050 MP5092 Dry Gas Regulator Replacement 01/11/2024 Breath Tube Replacement 0.080 202201D MP5093 Other 01/18/2024 0.200 202201E MP5094 01/18/2024 0.080 DGS N/A 00521080A2 02/05/2023 By TDG **Calibration Adjustment** By Department Inspection **Barometric Pressure Gauge** ID # Barometric Pressure ID# 28199 Simulator | Serial # Expiration Gauge <u>1015</u> Instrument 1014 Lot # N/A Mouth Alcohol Solution Lot # 2021-D 0.000 N/A 0.040 Acetone Stock Solution Lot # 2021-C 4 0.100 Simulator Serial Number 0.000 MP5095 0.200 Interferent MP5097 0.300 0.050 MP5092 0.080 DGS N/A 0.080 MP5093 0.200 MP5094 Post Calibration Adjustment Stability Checks Attachments Simulator Serial # Lot # Expiration Post-Stability Checks 0.050 Form 41 0.080 Stability Checks □ Flow Calibration Calibration Certificate Germ 40 0.200 Calibration Adjustment Other ____ 0.080 DGS N/A Instrument Complies with Chapter 11D-8, FAC Notes/Suggested Service: □ 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 David Eliezer Israel Soto Digitally signed by Israel Soto Date: 2022.11.02 09:58:57 - 04'00' -nuvera 2022.11.01 16:33:13 -04'00' Reyes-Rivera . Tech Review / Date Admin Review / Date

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Type of Test	Serial Number	Agency	Date	Performed By	
Stabilities	80-001127	Polk CSO	10 31 2022	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 ✓ ≤0.003 of Wet ✓
POLK COUNTY SO Intoxilyzer - Alconol Analyzer Model 8000 5N 80-001127 10/31/2022 Software: 8100.27 Test g/210L Air Blank 0.000 Ontrol Test 0.049 Air Blank 0.000 Air Blank 0.000 Air Blank 0.000 Control Test 0.050 Air Blank 0.000 Control Test 0.049 Air Blank 0.000 Air Blank 0.000 Control Test 0.049 Air Blank 0.000 Air Blank 0.000 Air Blank 0.000 Air Blank 0.000 Std Deu 0.0006 Rel Std Deu(%) 1.1703	POLK COUNTY S0 Intoxilyzer - Alconol Analyzer Model 8000 SN 80-001127 10/31/2022 Software: 8100.27 Test g/210L Time Air Blank 0.000 11:05 Control Test 0.080 11:11 Air Blank 0.000 11:11 Control Test 0.080 11:11 Air Blank 0.000 11:12 Control Test 0.080 11:11 Air Blank 0.000 11:12 Control Test 0.080 11:11 Control Test 0.080 11:11 Control Test 0.079 11:12 Control Test 0.079 11:12 Control Test Stats Auerage 0.0797 Std Deu 0.0006 Rel Std Deu(%) 0.7247	2	POLK COUNTY SO Intoxilyzer - Alcohol Araiyzer Model 8000 SN 80-001127 10/31/2022 Software: 8100.27 Test g/210L Time Air Blank 0.000 11:15 Control Test 0.201 11:16 Rir Blank 0.000 11:17 Control Test 0.201 11:17 Air Blank 0.000 11:19 Control Test 0.201 11:19 Air Blank 0.000 11:19 Control Test 0.201 11:19 Air Blank 0.000 11:19 Control Test 0.201 11:19 Air Blank 0.000 11:19 Control Test Stats Auerage 0.2010 Std Deu 0.0000 Rel Std Deu(%) 0.0000	POLK COUNTY SC Intoxilyzer - Alcohol Analyzer model 8000 SN 80-301127 10/31/2022 Software: 810.27" Test g/210L Time Air Blank 0.000 11:27 Control Test 0.081 11:27 Air Blank 0.000 11:28 Control Test 0.081 11:28 Air Blank 0.000 11:29 Control Test 0.081 11:29 Air Blank 0.000 11:29 Control Test 0.081 11:29 Air Blank 0.000 11:29 Control Test 5.081 11:29 Air Blank 0.000 11:29 Control Test 5.081 11:29 Air Blank 0.000 11:29 Control Test 5.081
Operator's Signature	Operator's Signature	-	Operator's Signature	Operator's Signature
Comments:		-		L

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO Time of Inspection: 13:40

Date of Inspection: 10/31/2022

Serial Number: 80-001127 Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check			Date and/or Time Adjusted	165	INO
(Pre-Inspection): OK	Yes				No
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	NO
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#:202201C Exp: 01/11/2024	0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) Lot#:202201E Exp: 01/18/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:00521080A2 Exp: 02/05/2023
0.000	0.050	0.080	0.201	0.080
0.000	0.049	0.080	0.201	0.080
0.000	0.050	0.080	0.201	0.080
0.000	0.050	0.080	0.201	0.081
0.000	0.049	0.080	0.201	0.080
0.000	0.050	0.080	0.201	0.081
0.000	0.050	0.079	0.201	0.080
0.000	0.050	0.080	0.201	0.080
0.000	0.050	0.080	0.201	0.080
0.000	0.050	0.080	0.201	0.080
			3	0.001
Standard Deviations	0.0004	0.0003	0.0000	0.0004

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.

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Jayon Situation	TAYLOR D GUTSCHOW
	Signature and Printed Name

10/31/2022 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 <u>80-001127</u>, 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* ±	
Owning Agency:	POLK COUNTY SO	0.050 g/ 210 L	0.004
Calibration Date:	10/31/2022	0.080 g/ 210 L	0.004
Calibration Time:	13:40	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. Simulator temperatures are checked with NIST traceable digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the use 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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10/31/2022 Date

TAYLOR D GUTSCHOW, Department Inspector

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

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