

INSTRUMENT PROCESSING SHEET

Florida Department of Date In 5/16/2022 DI Completion Date 5/19/2022 Ship P/U H/D CMI Intake By TDG Quality Checks By TDG Date 5/19/2022 Flow Calibration By Date Annual Breath Tube Screen Flow Column # Flow Column # St./min - 17mm Registration Registration Instrument Set Up Verified Instrument Set Up Verified Instrument Set Up Verified Instrument Set Up Verification (L/s) Case Handle Keyboard Dry Gas Shelf Replace External O-Rings Instrument Set Up Verified Instrument Set Up Verification (L/s) Flow Column # ATP104 32 mm 0.148 (.139169) Flow Column # Flow Colu	OEE
■ Annual ■ Registration □ Return from CMI / EE Visual Inspection: □ Case ■ Handle ■ Keyboard ■ Dry Gas Shelf ■ Breath Tube Screen ■ Replace External O-Rings □ Instrument Set Up Verified □ Revalue 207 □ Return from CMI / EE □ Instrument Set Up Verified □ Revalue 207 □ Post Calibration Verification (L/s) Flow Column # ATP104 □ Post Calibration Verification (L/s) Flow Column # F	y
Registration Return from CMI / EE Visual Inspection: Case Handle Keyboard Dry Gas Shelf Replace External O-Rings Instrument Set Up Verified Set Up Verified Set Up Verified Set Up Verified Set Up Ve	
■ Feet ■ Breath Tube 36 mm 0.164 (.156190) 32 mm (.139 ■ Ports ■ Screws Tight 53 mm 0.234 (.228278) 36 mm (.156 Other Equipment/ Accessories: 103 mm 0.492 (.447547) 53 mm (.228 ■ Power cord □ Printer Cable ■ Barometric Pressure Check 103 mm (.447 □ Static Bag □ 12V DC Cable Gauge ID # 28199 □ Stability Checks 103 mm (.447	· .190) · .278)
and is being converted into an Simulator Serial # Lot #/Exp Maintenance By TDG	
evidential. Ensured all training records were cleared prior to registration. O.050 MP6286 O.050 MP6286 O.050 MP6286 O.050 MP6287 O.080 MP6287 O.080 MP6287 O.080 O.080 MP6287 O.080 O	
0.200 MP6288 202201E	
01/18/2024	
0.080 DGS N/A AG115904	
Calibration Adjustment By Department Inspection By TD	•
Calibration Adjustment By	
Simulator Serial # Lot # Expiration Gauge 1016 Instrument 1023	
0.000 N/A N/A Mouth Alcohol Solution Lot # 2021-B	
0.040 Acetone Stock Solution Lot # 2021-C	
0.100 Simulator Serial Number	
0.200 MP6284	
Interferent MP6285	
0.050 MP6286 0.080 DGS N/A 0.080 MP6287	-
0.200 MDC288	
Post Calibration Adjustment Stability Checks	
I a control in the co	
Simulator Serial # Lot # Expiration Attachments	
0.050 Post-Stability Checks	
0.050 ☐ Form 41 ☐ Post-Stability Checks 0.080 ☐ Stability Checks ☐ Flow Calibration	
0.050 □ Post-Stability Checks 0.080 □ Stability Checks □ Flow Calibration 0.200 □ Calibration Certificate □ Form 40	
0.050 ☐ Form 41 ☐ Post-Stability Checks 0.080 ☐ Stability Checks ☐ Flow Calibration	
0.050 0.080 0.200 0.080 DGS N/A Notes/Suggested Service: Checked breath tube screen and replaced o-rings on 5/17. Replaced battery and finished Quality Checks on 5/19. Adjusted loose clip Form 41 Calibration Certificate Calibration Adjustment Calibration Adjustment Instrument Complies with Chapter 11D-8, FAC Instrument Does Not Comply with Chapter 11D-8, FAC Return to/Place into Evidentiary Use	ı c
0.050 0.080 0.080 0.080 0.080 0.080 0.080	
0.050 0.080 0.200 0.080 DGS N/A Notes/Suggested Service: Checked breath tube screen and replaced o-rings on 5/17. Replaced battery and finished Quality Checks on 5/19. Adjusted loose clip Form 41 Stability Checks Calibration Certificate Calibration Adjustment Calibration Adjustment Instrument Complies with Chapter 11D-8, FAC Instrument Does Not Comply with Chapter 11D-8, FAC Return to/Place into Evidentiary Use	

MAKE AND MODEL OF INSTRUMENT: Intoxilyzer 8000
SERIAL NUMBER: 80-001157
OWNING AGENCY: Polk County Sheriff's Office
DATE OF DEPARTMENT INSPECTION: 5/19/2022
AGENCY INSPECTOR: Cleveland Coke
ADDRESS: 7101 Decastro Road
CITY, STATE, ZIP: Winter Haven, FL 33880
TELEPHONE NUMBER: 863-292-3444
FAX NUMBER: n/a
EMAIL ADDRESS (if available): CCoke@polksheriff.org
5 - D
For Program Office Use Only:
 ☐ Registration Issued ☐ Instrument Added to Evidentiary Instrument Database ☐ Instrument Added to Monthly Statistics Database ☐ Contact Information Added to Instrument Database

Florida Department of Law Enforcement **Alcohol Testing Program**

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK CSO

Time of Inspection: 11:18

Date of Inspection: 05/19/2022

Serial Number: 80-001157

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:
	2	¥		

		Simulators	
Remark	s :		

BYPASSED AI TO OPERATE INSTRUMENT

Not determined 25/19/2022

The	above	instrument	complies	(X)	does not	comply	() with	Chapter	11D-8,	FAC.
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I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I his inspection in accordance with the provisions of Chapter 11D-8, FAC.

> TAYLOR D GUTSCHOW Signature and Printed Name

05/19/2022 Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 [157]	1616 CSO	05 19 2022	TDG WG

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 CSO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001157 05/19/2022 Software: 8100.27 Test g/210L Time	POLK CSO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-GO1157 05/19/2022 Software: 8100.27 Test g/210L Time	POLK CSO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001157 05/19/2022 Software: 8100.27 Test g/210L Time	POLK CSO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001157 05/19/2022 Software: 8100.27
		Air Blank 0.000 11:41	Test g/210L Time
Control Test	Air Blank 0.000 11:34 Control Test 0.077 11:35 Air Blank 0.000 11:35 Control Test 0.077 11:36 Air Blank 0.000 11:36 Control Test 0.077 11:37 Air Blank 0.000 11:37 Control Test 0.077 11:37 Air Blank 0.000 11:37 Control Test Stats Auerage 0.0770 Std Deu 0.0000 Rel Std Deu(%) 0.0000	Control Test 0.195 11:42 Air Blank 0.000 11:43 Control Test 0.195 11:43 Air Blank 0.000 11:44 Control Test 0.195 11:44 Control Test 0.195 11:44 Air Blank 0.000 11:45 Control Test Stats Auerage 0.1950 Std Deu 0.0000 Rel Std Deu(%) 0.0000	Air Blank 0.000 11:22 Control Test 0.079 11:23 Air Blank 0.000 11:23 Control Test 0.078 11:23 Air Blank 0.000 11:24 Control Test 0.079 11:24 Air Blank 0.000 11:25 Control Test 5tats Average 0.0787 Std Dev 0.0006 Rel Std Dev(%) 0.7339
Operator's Signature	Operator's Signature	Operator's Signature	Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK CSO

Time of Inspection: 13:31

Date of Inspection: 05/19/2022

Serial Number: 80-001157

Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check			Date and/or Time Adjusted		
(Pre-Inspection): OK	Yes				No
Minimum Sample Volume			Barometric Pressure Sensor	8	
Check: OK	Yes		Check: OK	Yes	
Alcohol Free Subject			Mouth Alcohol Test:		
Test: 0.000	Yes		Slope Not Met	Yes	
Interferent Detect Test:			Diagnostic Check		
Interferent Detect	Yes		(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#:AG115904 Exp: 06/08/2023
0.000	0.048	0.077	0.195	0.077
0.000 0.048		0.077	0.195	0.077
0.000 0.048		0.077	0.195	0.076
0.000	0.048	0.076	0.195	0.076
0.000	0.048	0.076	0.195	0.077
0.000	0.048	0.076	0.195	0.076
0.000	0.048	0.076	0.194	0.077
0.000	0.047	0.076	0.194	0.076
0.000	0.047	0.076	0.195	0.076
0.000	0.047	0.076	0.194	0.075
			\$	
Standard Deviations	0.0004	0.0004	0.0004	0.0006

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

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.

Signature and Printed Name

TAYLOR D GUTSCHOW

05/19/2022 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>80-001157</u>, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial	Num	ber:	

80-001157

UNCERTAINTY* ±

Owning Agency:

POLK CSO

0.050 g/ 210 L

0.004

Calibration Date:

05/19/2022

0.080 g/210 L

0.004

Calibration Time:

13:31

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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05/19/2022 Date

AYLOR D GUTSCHOW,

Department Inspector

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

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