

Instrument Processing Sheet

Agency: Polk County Sheriff's Office Instrument Serial Number: 80-005404
 Date In: 10/13/2025 DI Completion Date: 11/14/2025 Ship P/U H/D CMI EE

Intake By: <u>TDG</u> Date: <u>10/13/25</u>	Quality Checks By: <u>TDG</u> Date: <u>10/28/25</u>	Flow Adjustment By: _____ Date: _____															
<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Return from CMI / EE <input type="checkbox"/> Return unworked <input type="checkbox"/> Training 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 type="checkbox"/> Power Cord <input type="checkbox"/> Printer Cable <input checked="" 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>229</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column #: <u>ATP104</u> 32 mm <u>0.160</u> (.139-.169) 36 mm <u>0.179</u> (.156-.190) 53 mm <u>0.253</u> (.228-.278) 103 mm <u>0.527</u> (.447-.547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID #: <u>33364</u> Gauge: <u>1009</u> Instrument: <u>1007</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot#/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP6286</td> <td>202406K 6/19/2026</td> </tr> <tr> <td>0.080</td> <td>MP6287</td> <td>202406L 6/19/2026</td> </tr> <tr> <td>0.200</td> <td>MP6288</td> <td>202406N 6/20/2026</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG429602 10/22/2026</td> </tr> </tbody> </table>	Simulator	Serial #	Lot#/Exp	0.050	MP6286	202406K 6/19/2026	0.080	MP6287	202406L 6/19/2026	0.200	MP6288	202406N 6/20/2026	0.080 DGS	N/A	AG429602 10/22/2026	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 Adjustment 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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		Maintenance By: _____ Date: _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement and Tank Sensor Tare <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other:															

Optical Bench Adjustment By: <u>TDG</u>	Department Inspection By: <u>TDG</u>																																								
Barometric Pressure Gauge: <u>1023</u> ID#: <u>26932</u>	Barometric Pressure ID#: <u>33364</u>																																								
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Notes/Suggested Service: Performed root cause analysis on failed stability check. Did not detect any user/equipment error. (TDG 10/28/25)	<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <hr/> <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <hr/> <input checked="" type="checkbox"/> Conduct Agency Inspection Before Evidentiary Use Shayla Platt Date: 2025.11.17 20:58:50 -05'00' LeAndra Higginbotham Digitally signed by LeAndra Higginbotham Date: 2025.11.18 19:19:32 -05'00'
	Tech Review Admin Review

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 09:43

Date of Inspection: 11/13/2025

Serial Number: 80-005404
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 NOT CONDUCTED. COMPLIANCE NOT DETERMINED.

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

Signature and Printed Name

11/13/2025
Date

Stability Checks

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 <input checked="" type="checkbox"/> 50.003 of Wet <input checked="" type="checkbox"/>																																																																																																																																																
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Post-Cal Stability Checks

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<p>POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-005404 11/13/2025 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>13:57</td></tr> <tr><td>Control Test</td><td>0.050</td><td>13:58</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:59</td></tr> <tr><td>Control Test</td><td>0.049</td><td>13:59</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:00</td></tr> <tr><td>Control Test</td><td>0.049</td><td>14:00</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:01</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0453</td><td></td></tr> <tr><td>Std Dev</td><td>0.0016</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>1.1703</td><td></td></tr> </tbody> </table> <p>Operator's Signature </p>	Test	g/210L	Time	Air Blank	0.000	13:57	Control Test	0.050	13:58	Air Blank	0.000	13:59	Control Test	0.049	13:59	Air Blank	0.000	14:00	Control Test	0.049	14:00	Air Blank	0.000	14:01	Control Test Stats			Average	0.0453		Std Dev	0.0016		Rel. Std Dev(%)	1.1703		<p>POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-005404 11/13/2025 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>13:47</td></tr> <tr><td>Control Test</td><td>0.079</td><td>13:48</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:49</td></tr> <tr><td>Control Test</td><td>0.079</td><td>13:49</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:50</td></tr> <tr><td>Control Test</td><td>0.079</td><td>13:51</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:51</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0790</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table> <p>Operator's Signature </p>	Test	g/210L	Time	Air Blank	0.000	13:47	Control Test	0.079	13:48	Air Blank	0.000	13:49	Control Test	0.079	13:49	Air Blank	0.000	13:50	Control Test	0.079	13:51	Air Blank	0.000	13:51	Control Test Stats			Average	0.0790		Std Dev	0.0000		Rel. Std Dev(%)	0.0000		<p>POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-005404 11/13/2025 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>14:07</td></tr> <tr><td>Control Test</td><td>0.200</td><td>14:07</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:08</td></tr> <tr><td>Control Test</td><td>0.199</td><td>14:08</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:09</td></tr> <tr><td>Control Test</td><td>0.199</td><td>14:10</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>14:10</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.1993</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.2896</td><td></td></tr> </tbody> </table> <p>Operator's Signature </p>	Test	g/210L	Time	Air Blank	0.000	14:07	Control Test	0.200	14:07	Air Blank	0.000	14:08	Control Test	0.199	14:08	Air Blank	0.000	14:09	Control Test	0.199	14:10	Air Blank	0.000	14:10	Control Test Stats			Average	0.1993		Std Dev	0.0006		Rel. Std Dev(%)	0.2896		<p>POLK COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-005404 11/13/2025 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>13:36</td></tr> <tr><td>Control Test</td><td>0.079</td><td>13:37</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:37</td></tr> <tr><td>Control Test</td><td>0.079</td><td>13:37</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:38</td></tr> <tr><td>Control Test</td><td>0.079</td><td>13:38</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>13:39</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0790</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel. Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table> <p>Operator's Signature </p>	Test	g/210L	Time	Air Blank	0.000	13:36	Control Test	0.079	13:37	Air Blank	0.000	13:37	Control Test	0.079	13:37	Air Blank	0.000	13:38	Control Test	0.079	13:38	Air Blank	0.000	13:39	Control Test Stats			Average	0.0790		Std Dev	0.0000		Rel. Std Dev(%)	0.0000		<p>0.077 to 0.083</p> <p>0.003 of Wet</p>
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: POLK COUNTY SO
Time of Inspection: 13:09

Date of Inspection: 11/14/2025

Serial Number: 80-005404
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#:202406K Exp: 06/19/2026	0.08g/210L Test (g/210L) Lot#:202406L Exp: 06/19/2026	0.20g/210L Test (g/210L) Lot#:202406N Exp: 06/20/2026	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG429602 Exp: 10/22/2026
0.000	0.048	0.078	0.198	0.078
0.000	0.048	0.079	0.197	0.077
0.000	0.048	0.079	0.197	0.077
0.000	0.048	0.079	0.197	0.078
0.000	0.048	0.078	0.198	0.077
0.000	0.048	0.079	0.198	0.077
0.000	0.048	0.079	0.197	0.077
0.000	0.048	0.079	0.198	0.077
0.000	0.048	0.079	0.198	0.077
0.000	0.048	0.079	0.198	0.077
0.000	0.049	0.079	0.198	0.077

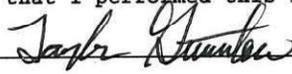
Standard Deviations	0.0003	0.0004	0.0005	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

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.



 Signature and Printed Name

TAYLOR D GUTSCHOW

11/14/2025
 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 80-005404, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-005404</u>	UNCERTAINTY* \pm	
Owning Agency:	<u>POLK COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>11/14/2025</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>13:09</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. 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. This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

Taylor Gutschow
Digitally signed by Taylor Gutschow
Date: 2025.11.17 12:57:37 -05'00'

11/14/2025 Date TAYLOR D GUTSCHOW,
Department Inspector

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

Service • Integrity • Respect • Quality

Stability Checks

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 <input type="checkbox"/> ≤ 0.003 of Wet <input type="checkbox"/>
			<p>POLK COUNTY SO IntoxiLizer - Alcohol Analyzer Model 8100 SN 80-005404 05/06/2025 Software: 8100.27</p> <p>Test: g/210L Time</p> <p>Does not print to internal printer (see above partial printout.) Will repeat the stability check and print to external printer.</p> <p>TMG 5/6/25</p>

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005404
05/06/2025
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:32
Control Test	0.051	13:33
Air Blank	0.000	13:33
Control Test	0.048	13:34
Air Blank	0.000	13:35
Control Test	0.049	13:35
Air Blank	0.000	13:36
Control Test Stats		
Average	0.0493	
Std Dev	0.0015	
Rel Std Dev(%)	3.0963	



Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005404
05/06/2025
Software: 8100.27

0.08
ARS

Test	g/210L	Time
Air Blank	0.000	13:39
Control Test	0.079	13:40
Air Blank	0.000	13:41
Control Test	0.077	13:41
Air Blank	0.000	13:42
Control Test	INT*	13:43
Air Blank	0.000	13:43
Control Test Stats		
Average	0.0763	
Std Dev	0.0031	
Rel Std Dev(%)	4.0023	

*Interferent Detect

MG

Operator's Signature

Performed root cause analysis after failed Stability Check. Did not detect user / external equipment error. Observed on the DUM Screen that the signals on both channels were fluctuating. Aired out room for ~10 minutes before performing more Stability Checks.

MG
5/6/25

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005404
05/06/2025
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:00
Control Test	0.196	14:01
Air Blank	0.000	14:01
Control Test	0.196	14:02
Air Blank	0.000	14:03
Control Test	0.199	14:03
Air Blank	0.000	14:04
Control Test Stats		
Average	0.1970	
Std Dev	0.0017	
Rel Std Dev(%)	0.8792	

NC

Operator's Signature

POLK COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005404
05/06/2025
Software: 8100.27

0.08
065

Test	g/210L	Time
Air Blank	0.000	14:06
Control Test	0.084	14:06
Air Blank	0.000	14:06
Control Test	0.077	14:07
Air Blank	0.000	14:07
Control Test	0.084	14:08
Air Blank	0.000	14:08
Control Test Stats		
Average	0.0817	
Std Dev	0.0040	
Rel Std Dev(%)	4.9487	

ML

Operator's Signature

Performed root cause analysis. Did not detect user/external
equipment error. Channel signals were fluctuating on DUM
Screen.

ML
5/6/25

Return Material Authorization

Ship to: CMI, Inc.
 Enforcement Electronics

Shipment to repair facility authorized by: Nathan Lucas on 5/6/2025

Items Returned: Instrument Supplies Other Describe: _____
Instrument Model: Intoxilyzer 8000 Serial Number: 80-005404

Bill To Address:
Polk County Sheriff's Office
Attn: Nathan Lucas

Ship to Address:
Florida Department of Law Enforcement
Fort Myers Regional Operations Center
Attn: Taylor Gutschow
4700 Terminal Drive, Suite 1
Fort Myers, FL 33907

Reason for Return:
Instrument gives Interferent Detect messages. Channel signals are fluctuating on DVM Screen.
Does not print to the internal printer.

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: Nathan Lucas
Phone #: 863-398-3748 Email: NLucas@polksheriff.org

ATP Contact Name: Taylor Gutschow ATP Email: TaylorGutschow@fdle.state.fl.us