

INSTRUMENT PROCESSING SHEET

Agency Hernando County Sheriff's Office S/N 80-000814

Florida Department of Law Enforcement

Date In <u>03-03-2023</u> DI Completion Date <u>03-06-2023</u> ■Ship □P/U □H/D □CMI □EE

| Intake | By IS | S | Quality C | hecl | ks By <u>IS</u> | Date_03-06-2023 | Flow Calibr | ration By | _ Date |
|----------------------------|--------------------|-------------|----------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------|---------------------|-------------------|-------------------|
| ■ Annual | | | ■ Breath Tube Screen | | | | Flow Colum | nn # | |
| ☐ Registration | | | ■ Replace External O-Rings | | | gs | ☐ 5L/min – 17mm | | |
| Return fro | om CMI / EE | | ■ Instrun | nen | t Set Up Veri | fied | ☐ 15L, | /min – 53mm | |
| Viewel Income | -4:- ·- · | | R-Value | e <u>1</u> | 52 | | □ 30L, | /min – 103mm | |
| Visual Inspec | | | Flow V | erifi | cation (L/s) | | ☐ R-Value | | |
| — case | Handle | | | | # ATP-105 | | | bration Verificat | ion (L/s) |
| ■ Keyboard ■ Dry Gas Shelf | | | 32 mm <u>0.152</u> | | | | | nn # | |
| ■ Feet | Breath Tub | | 36 mm 0.171 | | | | 32 mm | | — (139 - 169) |
| Ports | Screws Tight | nt | 53 mm | 0.2 | 238 | (.228278) | 36 mm | | (.155 .105) |
| Other Fauin | ment/ Accessories: | | 102 mm | 0.2 | 511 | (.447547) | | | |
| | rd | le | | | c Pressure Ch | | | | |
| | g 12V DC Cak | | | | | IECK | 103 111111 _ | | (.447547) |
| _ | | | Gauge ID # <u>30793</u> | | | | | | |
| Notes: | | | Stabilit | | | | | | |
| | | | Simulato | r | Serial # | Lot #/Exp | Maintenan | | Ву |
| - | | | 0.050 | | MDCCCC4 | 202201C | | Replacement | |
| | | | | | MP6291 | 01-11-2024 | | Regulator Replac | |
| | | | 0.080 | | MPAGGG | 202201D | | ube Replacemer | nt |
| | | | | | MP6292 | 01-18-2024 | Other | | |
| | | | 0.200 | | | 202201E | | | |
| | | | | | MP6293 | 01-18-2024 | | | |
| | | | 0.080 DG | :c | N/A | AG229803 | | | |
| | | | 0.080 DC | 13 | IN/A | 10-25-2024 | | | |
| C-1:1 | A -1: | | | | | | * * | | n. 10 |
| Calibration | - | | 15.// | В | У | Department Inspec | | | By IS |
| | Pressure Gauge | I | ID # | l - | | Barometric Pressure | | | |
| Simulator | Serial # | Lot # | | EX | piration | Gauge 1015 | | | |
| 0.000 | | | N/A | | N/A | Mouth Alcohol Solu | | | |
| 0.040 | | | | | | Acetone Stock Solut | ion Lot # <u>20</u> | | |
| 0.100 | | | | | | Simulator | | Serial Number | |
| 0.200 | | | | | | 0.000 | | MP6 | |
| 0.300 | | | | | | Interferent 0.050 | | MP6: MP6: | |
| 0.080 DGS | N/A | | | | | 0.080 | | MP6 | |
| | | <u> </u> | | | | 0.200 | | MP6 | |
| | pration Adjustment | | y Checks | _ | | Attachments | <u>.</u> | | |
| Simulator | Serial # | Lot # | | Ex | piration | Attachments | | | |
| 0.050 | | | | | | Form 41 | | ☐ Post-Stabilit | - |
| 0.080 | | | | | | Stability Checks | | ☐ Flow Calibra | tion |
| 0.200 | | | | | | Calibration Cert | | ☐ Form 40 | |
| 0.080 DGS | N/A | | | | | ☐ Calibration Adju | ıstment | Other | |
| Notes/Coss | anta d Camilan | | | | | ■ Instrument Cor | nnlies with (| hanter 11D-8 E | ٨٢ |
| Notes/Sugge | ested 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 | | | | |
| | | | | Taylor Gutschow Digitally signed by Taylor Gutschow Phil Nicodemo Date: 2023.03.10 15:36:49 -05'00' | | | | | |
| | | | | | —— | Tech Review / Da | | Admin Review | |
| | | | | | | recir neview / Da | ite | Admin Review | Date |

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Serial Number: 80-000814

Time of Inspection: 15:29

Date of Inspection: 03/06/2023

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 | | |
| 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#:AG229803 Exp: 10/25/2024 |
|----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0.000 | 0.049 | 0.078 | 0.199 | 0.078 |
| 0.000 | 0.049 | 0.078 | 0.199 | 0.078 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.077 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.078 |
| 0.000 | 0.050 | 0.078 | 0.199 | 0.078 |
| 0.000 | 0.049 | 0.078 | 0.199 | 0.078 |
| 0.000 | 0.050 | 0.079 | 0.199 | 0.078 |
| 0.000 | 0.049 | 0.079 | 0.199 | 0.077 |
| 0.000 | 0.050 | 0.079 | 0.198 | 0.078 |
| 0.000 | 0.050 | 0.079 | 0.199 | 0.078 |
| Standard Deviations | 0.0005 | 0.0005 | 0.0004 | 0.0004 |

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.

ISRAEL SOTO Signature and Printed Name

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03/06/2023 Date HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000814
03/06/2023
Software: 8100.27

| Test | g/210L | Time |
|---------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------|
| Air Blank Control Test Air Blank Control Test Air Blank Control Test Air Blank Control Test | 0.000 0.048 0.000 0.049 0.000 0.049 | 13: 01 13: 02 13: 02 13: 03 13: 04 13: 04 |
| Control Test Star Average Std Dev Rel Std Dev(%) | | 13.43 |

Operator's Signature

Stability Checks

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000814
03/06/2023
Software: 8100.27

| Test | g/210L | Time |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| Air Blank Control Test Air Blank Control Test Air Blank Control Test Air Blank | 0.000 0.077 0.000 0.078 0.000 0.078 0.000 | 13: 08 13: 08 13: 09 13: 09 13: 10 13: 11 |
| Control Test Sta Average Std Dev Rel Std Dev(%) | 0.0777 0.0006 | |

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000814
03/06/2023
Software: 8100.27

| Test | g/210L | Time |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| Air Blank Control Test Air Blank Control Test Air Blank Control Test Air Blank Control Test Sta | 0.000 0.198 0.000 0.199 0.000 0.198 0.000 | 13: 12 13: 13 13: 13 13: 14 13: 15 13: 15 |
| Average Std Dev Rel Std Dev(%) | 0.1983 0.0006 | |

wet

Operator's Signature

Operator's Signature

HERNANDO COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000814
03/06/2023
Software: 8100.27

| Test | g/210L | Time |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------|
| Air Blank Control Test Stai Auerage Std Deu Rel Std Deu(%) | 0.0777 0.0006 | 13: 17 13: 17 13: 18 13: 18 13: 19 13: 19 13: 20 |
| 1101 300 000(%) | 0.7404 | |

Dry

Operator's Signature



Calibration Certificate

Florida Department of Law Enforcement Alcohol Testing Program 2331 Phillips Road. Suite B1032 Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number <u>80-000814</u>, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

| Serial Number: | 80-000814 | UNCERTAINTY* ± | |
|-------------------|----------------------|-------------------------------|-------|
| Owning Agency: | HERNANDO COUNTY S.O. | 0.050 g/ 210 L | 0.004 |
| Calibration Date: | 03/06/2023 | 0.080 g/ <mark>21</mark> 0 L | 0.004 |
| Calibration Time: | 15:29 | 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.

Digitally signed by Israel

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Law Enforcement Alcohol Testing Program.

03/06/2023 ISTACE

Israel Soto Date: 2023.03.06 15:37:48

ISRAEL SOTO,
Department Inspector

FDLE/ATP Form 69 March 2022
Issuing Authority: Alcohol Testing Program

Service • Integr

Service • Integrity • Respect • Quality

Date

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