



INSTRUMENT PROCESSING SHEET

Agency Pasco CSO

S/N 80-001049

Florida Department of Law Enforcement

Date In 9/21/2021

DI Completion Date 9/28/2021

Ship P/U H/D CMI EE

<p>Intake By TDG _____</p> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Return from CMI / EE <p>Visual Inspection:</p> <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 <p>Other Equipment/ Accessories:</p> <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable <p>Notes: _____ _____ _____ _____ _____ _____ _____</p>	<p>Quality Checks By TDG _____ Date <u>9/28/2021</u></p> <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>209</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.160</u> (.139 - .169) 36 mm <u>0.175</u> (.156 - .190) 53 mm <u>0.246</u> (.228 - .278) 103 mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP6286</td> <td>202010A 10/05/2022</td> </tr> <tr> <td>0.080</td> <td>MP6287</td> <td>202010B 10/05/2022</td> </tr> <tr> <td>0.200</td> <td>MP6288</td> <td>202010D 10/06/2022</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG026705 09/23/2022</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP6286	202010A 10/05/2022	0.080	MP6287	202010B 10/05/2022	0.200	MP6288	202010D 10/06/2022	0.080 DGS	N/A	AG026705 09/23/2022	<p>Flow Calibration By _____ Date _____</p> 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 Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) <p>Maintenance By _____</p> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <p>DI Temp. Checks By <u>DERR</u></p> <input checked="" type="checkbox"/> Lab Temp °C <u>21.18</u> External Digital Therm. ID#: <u>300503</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>MP6286</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>MP6287</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>MP6288</u>																																												
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Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-00 1049	Pasco CSO	09/28/2021	TDG <i>JMG</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
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Comments:

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PASCO COUNTY SO
Time of Inspection: 11:18

Date of Inspection: 09/28/2021

Serial Number: 80-001049
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	0.080	0.199	0.079
0.000	0.050	0.080	0.200	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.049	0.080	0.200	0.080
0.000	0.050	0.081	0.199	0.080
0.000	0.050	0.081	0.200	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.050	0.081	0.200	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.050	0.081	0.200	0.080

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

Remarks:

The above instrument complies () does not comply () with Chapter 11D-8, FAC.

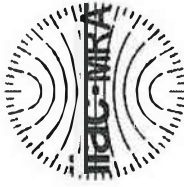
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



TAYLOR D. GUTSCHOW

Signature and Printed Name

09/28/2021
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 80-001049, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001049</u>	UNCERTAINTY* ±	
Owning Agency:	<u>PASCO COUNTY SO</u>	0.050 g/ 210 L	0.005
Calibration Date:	<u>09/28/2021</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>11:18</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.

09/28/2021

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 Pasco CSOS/N 80-001049Florida Department of
Law EnforcementDate In 3/4/2021

DI Completion Date _____

 Ship P/U H/D CMI EE

Intake	By TDG	Quality Checks	By TDG	Date	3/5/2021	Flow Calibration	By	Date	
<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE 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 type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: <u>AI Nixon reports seeing consistent purge fails and DSP fails.</u>		<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>208</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP104</u> 32 mm <u>0.148</u> (.139 - .169) 36 mm <u>0.160</u> (.156 - .190) 53 mm <u>0.238</u> (.228 - .278) 103 mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input type="checkbox"/> Stability Checks				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 Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)			
						Maintenance By _____			
						<input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____			
						DI Temp. Checks By _____			
						<input type="checkbox"/> Lab Temp °C _____ External Digital Therm. ID#: _____ <input type="checkbox"/> 34°C +/- .2 Serial #: _____ <input type="checkbox"/> 34°C +/- .2 Serial #: _____ <input type="checkbox"/> 34°C +/- .2 Serial #: _____			

Calibration Adjustment	By	Department Inspection	By																																																												
Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> </thead> <tbody> <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> </tbody> </table> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #</th> <th>Expiration</th> </tr> </thead> <tbody> <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> </tbody> </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				Barometric Pressure ID# _____ Gauge _____ Instrument _____ Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr><td>0.000</td><td></td></tr> <tr><td>Interferent</td><td></td></tr> <tr><td>0.050</td><td></td></tr> <tr><td>0.080</td><td></td></tr> <tr><td>0.200</td><td></td></tr> </tbody> </table>	Simulator	Serial Number	0.000		Interferent		0.050		0.080		0.200		
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Notes/Suggested Service: <u>DSP signal is bouncing around and causing ambient fails. Needs repair (TDG)</u> <u>Simulator serial numbers and ARS lot information were not collected during Stability Checks prior to sending for repair (TDG)</u>		<input type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Calibration Certificate <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Checks <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Form 40 <input type="checkbox"/> Other _____																																																													
		<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use																																																													
		Tech Review / Date _____	Admin Review / Date _____																																																												

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PASCO COUNTY SO
Time of Inspection: 14:09

Date of Inspection: 03/05/2021

Serial Number: 80-001049
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:
BYPASSED AI. COMPLIANCE NOT DETERMINED.

Not determined TG
3/5/2021

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

03/05/2021
Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001049	Pasco CSO	03/05/2021	TDG

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<p>0.047 to 0.053</p> <p>X</p> <p>Pass: 0.047 to 0.053 (Peak) 0.047 to 0.053 (Val) 0.047 to 0.053 (4.21)</p> <p>Test: 0.047 to 0.053 (4.21)</p> <p>TDG</p>	<p>0.077 to 0.083</p> <p>X</p> <p>Pass: 0.077 to 0.083 (Peak) 0.077 to 0.083 (Val) 0.077 to 0.083 (4.21)</p> <p>Test: 0.077 to 0.083 (4.21)</p> <p>TDG</p>	<p>0.194 to 0.206</p> <p>Pass: 0.194 to 0.206 (Peak) 0.194 to 0.206 (Val) 0.194 to 0.206 (4.21)</p> <p>Test: 0.194 to 0.206 (4.21)</p>	<p>0.077 to 0.083</p> <p>Pass: 0.077 to 0.083 (Peak) 0.077 to 0.083 (Val) 0.077 to 0.083 (4.21)</p> <p>Test: 0.077 to 0.083 (4.21)</p> <p>TDG</p>

Comments: