



INSTRUMENT PROCESSING SHEET

Agency Port Richey PDS/N 80-000967Florida Department of
Law EnforcementDate In 03-19-2024 DI Completion Date 3/27/2024☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake	By <u>ALL</u>	Date <u>03-19-2024</u>	Quality Checks	By <u>ALL/SP</u>	Date <u>03-20-2024</u>	Flow Calibration	By _____	Date _____																												
☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☒ Static Bag ☐ 12V DC Cable Notes: <u>drop off</u>			☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>136</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-102</u> 32 mm <u>.125/.148</u> (.139 - .169) 36 mm <u>.152/.167</u> (.156 - .190) 53 mm <u>.222/.238</u> (.228 - .278) 103 mm <u>.472/.507</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>30793</u> ☒ Stability Checks			Flow Column # _____ ☐ 5L/min – 17mm ☐ 15L/min – 53mm ☐ 30L/min – 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																														
			<table border="1"><thead><tr><th>Simulator</th><th>Serial #</th><th>Lot #/Exp</th></tr></thead><tbody><tr><td>0.050</td><td>MP6295</td><td>202303K 03-29-2025</td></tr><tr><td>0.080</td><td>MP6296</td><td>202303L 03-29-2025</td></tr><tr><td>0.200</td><td>MP6298</td><td>202304C 04-05-2025</td></tr><tr><td>0.080 DGS</td><td>N/A</td><td>AG310901 04-19-2025</td></tr></tbody></table>	Simulator	Serial #	Lot #/Exp	0.050	MP6295	202303K 03-29-2025	0.080	MP6296	202303L 03-29-2025	0.200	MP6298	202304C 04-05-2025	0.080 DGS	N/A	AG310901 04-19-2025			Maintenance By _____ Date _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____															
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Calibration Adjustment	By _____		Department Inspection	By <u>SP</u>																																
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0.000		N/A	N/A																																	
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			Mouth Alcohol Solution Lot # <u>2023-A</u>																																	
			Acetone Stock Solution Lot # <u>2023-B</u>																																	
☐ Post Calibration Adjustment Stability Checks			<table border="1"><thead><tr><th>Simulator</th><th>Serial Number</th></tr></thead><tbody><tr><td>0.000</td><td>MP6289</td></tr><tr><td>Interferent</td><td>MP6290</td></tr><tr><td>0.050</td><td>MP6291</td></tr><tr><td>0.080</td><td>MP6292</td></tr><tr><td>0.200</td><td>MP6293</td></tr></tbody></table>	Simulator	Serial Number	0.000	MP6289	Interferent	MP6290	0.050	MP6291	0.080	MP6292	0.200	MP6293																					
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			☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment			☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____																														
Notes/Suggested Service: _____			☒ Instrument Complies with Chapter 11D-8, FAC																																	
<u>Suspected issue with ATP102 conducted second flow</u>			☐ Instrument Does Not Comply with Chapter 11D-8, FAC																																	
<u>verification with ATP105 on 3/27. All values within range.</u>			☒ Return to/Place into Evidentiary Use																																	
			☐ Remain Out of Evidentiary Use																																	
			☒ Conduct an Agency Inspection Before Evidentiary Use																																	
			Taylor Gutschow			Phil Nicodemo																														
			Digitally signed by Taylor Gutschow Date: 2024.03.29 11:24:19 -04'00'			Digitally signed by Phil Nicodemo Date: 2024.04.04 14:58:27 -04'00'																														
			Tech Review / Date _____			Admin Review / Date _____																														

Stability checks 80-000967 03-20-24

PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000967
03/20/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:09
Control Test	0.050	11:10
Air Blank	0.000	11:10
Control Test	0.050	11:11
Air Blank	0.000	11:12
Control Test	0.050	11:12
Air Blank	0.000	11:13
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature *AZ*

PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000967
03/20/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:14
Control Test	0.080	11:15
Air Blank	0.000	11:15
Control Test	0.080	11:16
Air Blank	0.000	11:17
Control Test	0.079	11:17
Air Blank	0.000	11:18
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

Operator's Signature *Wet AZ*

PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000967
03/20/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:20
Control Test	0.198	11:21
Air Blank	0.000	11:22
Control Test	0.197	11:22
Air Blank	0.000	11:23
Control Test	0.197	11:23
Air Blank	0.000	11:24
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

Operator's Signature *AZ*

PORT RICHEY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000967
03/20/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:25
Control Test	0.079	11:26
Air Blank	0.000	11:26
Control Test	0.079	11:27
Air Blank	0.000	11:27
Control Test	0.080	11:27
Air Blank	0.000	11:28
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature *045 AZ*

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PORT RICHEY PD
Time of Inspection: 14:08

Date of Inspection: 03/27/2024

Serial Number: 80-000967
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#:202303K Exp: 03/29/2025	0.08g/210L Test (g/210L) Lot#:202303L Exp: 03/29/2025	0.20g/210L Test (g/210L) Lot#:202304C Exp: 04/05/2025	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG310901 Exp: 04/19/2025
0.000	0.048	0.078	0.195	0.078
0.000	0.048	0.078	0.195	0.078
0.000	0.048	0.079	0.195	0.078
0.000	0.048	0.079	0.195	0.078
0.000	0.048	0.078	0.195	0.078
0.000	0.048	0.078	0.195	0.078
0.000	0.048	0.078	0.195	0.078
0.000	0.049	0.078	0.196	0.077
0.000	0.048	0.078	0.195	0.077
0.000	0.049	0.079	0.196	0.077

Standard Deviations	0.0004	0.0004	0.0004	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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

03/27/2024
Date



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 80-000967, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000967</u>	UNCERTAINTY* $\pm$
Owning Agency:	<u>PORT RICHEY PD</u>	0.050 g/ 210 L 0.004
Calibration Date:	<u>03/27/2024</u>	0.080 g/ 210 L 0.004
Calibration Time:	<u>14:08</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.

FDLE/ATP Form 69 March 2022

Issuing Authority: Alcohol Testing Program

03/27/2024 Date
Shayla Platt
SHAYLA D PLATT,
Department Inspector

Service • Integrity • Respect • Quality

Florida Department of Law Enforcement Alcohol Testing Program

X AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PORT RICHEY PD
Time of Inspection: 10:57

Date of Inspection: 03/20/2024

Serial Number: 80-000967
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
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: 0

Remarks:

BYPASS AI FOR INSTRUMENT OPERATION COMPLIANCE NOT DETERMINE

03/21/24
AZ

03/20/24
AZ.

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.

Alfonso Lowry

ALFONSO L LOWRY

Signature and Printed Name

03/20/2024
Date