

INSTRUMENT PROCESSING SHEET

Agency Okeechobee CSO S/N 80-001320 Date In 12/05/2023 DI Completion Date 12/05/2023 □Ship □P/U □H/D ■CMI □EE Florida Department of Law Enforcement Intake By TDG By TDG **Quality Checks** Date 12/05/2023 Flow Calibration By TDG Date 12/05/2023 Annual Breath Tube Screen Flow Column # ATP101 (x3) □ Registration ■ Replace External O-Rings ■ 5L/min – 17mm ☐ Return from CMI / EE Instrument Set Up Verified ■ 15L/min – 53mm R-Value 86 ■ 30L/min – 103mm Visual Inspection: Flow Verification (L/s) R-Value 93 / 89 / 88 Case Handle Flow Column # ATP106 ■ Post Calibration Verification (L/s) Keyboard Dry Gas Shelf 32 mm 0.121* (.139 - .169)Flow Column #ATP106 (x3) Feet ■ Breath Tube 36 mm 0.132* 32 mm 0.140 / 0.132* / 0.136* (.139 - .169) (.156 - .190)Ports Screws Tight 53 mm 0.210* (.228 - .278)36 mm 0.152*/0.144*/0.148* (.156 - .190) Other Equipment/ Accessories: 103 mm 0.488 (.447 - .547)53 mm <u>0.203*/0.218*/0.230</u> (.228 - .278) Power cord ☐ Printer Cable ■ Barometric Pressure Check 103 mm 0.500 / 0.500 / 0.500 (.447 - .547) Static Bag ☐ 12V DC Cable Gauge ID # 26932 Notes: Hand-delivered with box. Stability Checks Simulator Serial # Lot #/Exp Maintenance Bv ☐ Battery Replacement 0.050 202303K MP5094 ☐ Dry Gas Regulator Replacement 03/29/2025 ☐ Breath Tube Replacement 0.080 202303L MP5095 ☐ Other 03/29/2025 0.200 202304C MP5096 04/05/2025 0.080 DGS N/A 01923080A3 02/05/2025 **Calibration Adjustment** By **Department Inspection** By TDG Barometric Pressure Gauge ID# Barometric Pressure ID# 26932 Simulator | Serial # Gauge 1018 Lot# Expiration Instrument 1015 0.000 N/A N/A Mouth Alcohol Solution Lot # 2023-A 0.040 * Acetone Stock Solution Lot # 2022-B 0.100 Simulator Serial Number 0.000 0.200 MP5092 Interferent MP5093 0.300 0.050 MP5094 0.080 DGS N/A 0.080 MP5095 0.200 MP5096 ☐ Post Calibration Adjustment Stability Checks **Attachments** Simulator Serial # Lot# Expiration 0.050 Form 41 ☐ Post-Stability Checks 0.080 Stability Checks Flow Calibrations 0.200 Calibration Certificate ☐ Form 40 ☐ Calibration Adjustment Other Form 51 0.080 DGS N/A Notes/Suggested Service: *Flow values outside nominal Instrument Complies with Chapter 11D-8, FAC range. (TDG) ☐ Instrument Does Not Comply with Chapter 11D-8, FAC ☐ Return to/Place into Evidentiary Use Flow calibration adjustments were unsuccessful. The Remain Out of Evidentiary Use R-value is <100. Sending to CMI. (TDG) ☐ Conduct an Agency Inspection Before Evidentiary Use Israel Soto Date: 2023.12.07 0847-54-05007 Phil Nicodemo Digitally signed by Phil Nicodemo Date: 2023.12.11 13:53:07 -05'00' Tech Review / Date Admin Review / Date

Flow Cal Adousts

OKEECHOBEE CSO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001320 12/05/2023 Software: 8100.27

Flow Rate Calibration******

1: Rate (Liters/min) = 5 SQRT(Diff)) = 4.355

2: Rate (Liters/min) = 15 SQRT(Diff)] = 9.273

3: Rate (Liters/min) = 30 SQRT(Diff)) = 19.746

Dependent Data Scale Factor = 100000 L/min Independent Data Scale Factor = 256 Rounded Slope = 623

Rounded Intercept = -106912 Correlation = 0.99591

OKEECHOBEE CSO Intoxilyzer - Alcohol Analyzer - SN 80-001320 Model 8000 12/05/2023 Software: 8100.27

Flow Rate Calibration******

1: Rate (Liters/min) = 5 SQRT(Diff)) = 4,469

2: Rate (Liters/min) = 15 SQRT(Diff)) = 9.484

3: Rate (Liters/min) = 30 SQRT(Diff)) = 19.645

Dependent Data Scale Factor = 100000 L/min Independent Data Scale Factor = 256

Rounded Slope = 634 Rounded Intercept = -150341

Correlation = 0.99693

OKEECHOBEE CSO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001320 12/05/2023 Software: 8100.27

Flow Rate Calibration******

1: Rate (Liters/min) = 5 SQRT(Diff)) = 4.355

2: Rate (Liters/min) = 15 SQRT(Diff)) = 9.434

3: Rate (Liters/min) = 30 SQRT(Diff)) = 19.645

Dependent Data Scale Factor = 100000 L/min Independent Data Scale Factor = 256

Rounded Slope = 629

Rounded Intercept = -128962 Correlation = 0.99708

Stability Checks

DGS 0.08g/210L 0.077 to 0.083 \sqrt{s0.003 of Wet}	OKEECHOBEE CSO Intoxilyzer - Alcohoi Analyzer Model 8000 IZ/05/2023 Software: 8100.27	Fest g/210L Time Rir Blank 0.000 11:50 Rir Blank 0.000 11:51 Control Test 0.080 11:51 Rir Blank 0.000 11:52 Control Test 5tats Average 0.0800 Std Deu 0.0000 Rel Std Deu(2) 0.0000 Rel Std Deu(2) 0.0000
0.20g/210L 0.194 to 0.206	OKEECHOBEE CSO Intxilyzer - Alcohol Analyzer Model 8000 12/05/2023 Software: 8100.27	### 1784 ### 1786 ### 1788 #### 1788 ### 1788 ### 1788 ### 1788 #### 1788 ##### 1788 #### 1788 #### 1788 ##########
0.08g/210L 0.077 to 0.083	DKEECHOBEE CSG Intoxilyzer - Alcohol Analyzer Yodel 8000 12/05/2023 Software: 8100.27	### 165t 9/210L Tine ### Blank
0.05g/210L 0.047 to 0.053	OKEECHOBEE CSO Intoxilyzer - Alcohol Analyzer Model 8000 I2/05/2023 Software: 8100.27	Test 9/210L Time Rir Blank 0.000 11:53 Control Test 0.050 11:55 Rir Blank 0.000 11:55 Rir Blank 0.000 11:56 Rir Blank 0.000 11:56 Rir Blank 0.000 11:57 Control Test Stats Ruerage 0.0006 Rel Std Deu(%) 1.1625 Appropriator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: OKEECHOBEE CSO

Serial Number: 80-001320

Time of Inspection: 14:35

Date of Inspection: 12/05/2023

Software: 8100.27

0.0004

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	t
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#:01923080A3 Exp: 02/05/2025
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.079	0.201	0.080
0.000	0.050	0.080	0.201	0.080
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.079	0.201	0.079
0.000	0.050	0.079	0.201	0.080
0.000	0.050	0.080	0.200	0.079
0.000	0.050	0.080	0.200	0.080
	-		3	

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

0.0005

0.0004

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

12/05/2023 Date

Standard Deviations 0.0000



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 80-001320 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-001320	UNCERTAINTY* ±	
Owning Agency:	OKEECHOBEE CSO	0.050 g/210 L	0.004
Calibration Date:	<u>12/05/2023</u>	0.080 g/210 L	0.004
Calibration Time:	14:35	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.

FRACEABILITY 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.

2/05/2023

TAYLOR D GUTSCHOW

Department Inspector

Service Integrity Respect Quality

Issuing Authority: Alcohol Testing Program

FDLE/ATP Form 69 December 2021

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Return Material Authorization

<u> </u>	Ship to: CMI, Inc.			
	☐ Enforcement Electronics			
Shipment to repair facility authorized by: Aric N				
Shipment to repair facility authorized by:	on <u>12/03/2023</u>			
Items Returned: Instrument Supplies	Other Describe:			
Instrument Model: Intoxilyzer 8000 Serial Number: 80-001320				
с .	1			
Bill To Address:	Ship to Address:			
Okeechobee County Sheriff's Office	Florida Department of Law Enforcement			
Attn: Aric Majere	Fort Myers Regional Operations Center			
	Attn: Alcohol Testing Program			
	4700 Terminal Drive, Suite 1			
	Fort Myers, FL 33907			
9				
Reason for Return: R-value is less than 100.				
a:	. 18			
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Please choose one of the following options:				
☐ 1. I, authorize	all repairs.			
2. I, authorize	repairs up to \$			
3. I require an estimate <u>BEFORE</u> any repairs will be authorized and/ or conducted.				
Please contact: Name: Aric Majere				
	mail: amajere@okeesheriff.com			
ATP Contact Name: Taylor Gutschow	ATP Email: TaylorGutschow@fdle.state.fl.us			