



INSTRUMENT PROCESSING SHEET

Agency Madison County SO

S/N 80-000779

Florida Department of
Law Enforcement

Date In 07/31/2024 DI Completion Date 8/13/2024

☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake	By <u>ALL</u>	Date <u>07/31/2024</u>	Quality Checks	By <u>DA</u>	Date <u>08/08/24</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>dropoff, with DGS attached</u>			☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>229</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP103</u> 32 mm <u>0.156</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.238</u> (.228 - .278) 103 mm <u>0.515</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28663</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>MP5088</td><td>202303K 03/29/2025</td></tr><tr><td>0.080</td><td>MP5089</td><td>202303L 03/29/2025</td></tr><tr><td>0.200</td><td>MP5090</td><td>202304C 04/05/2025</td></tr><tr><td>0.080 DGS</td><td>N/A</td><td>06723080A5 04/05/2025</td></tr></tbody></table>	Simulator	Serial #	Lot #/Exp	0.050	MP5088	202303K 03/29/2025	0.080	MP5089	202303L 03/29/2025	0.200	MP5090	202304C 04/05/2025	0.080 DGS	N/A	06723080A5 04/05/2025			Maintenance By _____ Date _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____																																																
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Calibration Adjustment By _____			Department Inspection By <u>PN</u>																																																																		
Barometric Pressure Gauge _____ ID # _____ <table border="1"><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> ☐ Post Calibration Adjustment Stability Checks <table border="1"><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# <u>28427</u> Gauge <u>1012/1011</u> Instrument <u>1013/1011</u> Mouth Alcohol Solution Lot # <u>2024-A</u> Acetone Stock Solution Lot # <u>2023-B</u> <table border="1"><thead><tr><th>Simulator</th><th>Serial Number</th></tr></thead><tbody><tr><td>0.000</td><td>MP5086</td></tr><tr><td>Interferent</td><td>MP5087</td></tr><tr><td>0.050</td><td>MP5088</td></tr><tr><td>0.080</td><td>MP5089</td></tr><tr><td>0.200</td><td>MP5090</td></tr></tbody></table> Attachments <table border="1"><tbody><tr><td>☒ Form 41 X2 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment</td><td>☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____</td></tr></tbody></table>					Simulator	Serial Number	0.000	MP5086	Interferent	MP5087	0.050	MP5088	0.080	MP5089	0.200	MP5090	☒ Form 41 X2 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment	☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____
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Notes/Suggested Service: _____ Instrument produced a Voltage Fail exception message during the post-diagnostic check of the inspection on 7/31. Evaluated instrument surroundings and hardware connections. Repeated inspection. PN 8/13/2024 Tech Review: Added 'x' to compliance statement on ATP Form 40 to indicate non-compliance, and one-lined the 'x' indicating compliance. PN 8/22/2024.			☒ Instrument Complies with Chapter 11D-8, FAC ☐ 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 Digitally signed by Taylor Gutschow Date: 2024.08.22 15:26:23 -04'00' Taylor Gutschow Digitally signed by Shayla Platt Date: 2024.08.22 16:40:00 -04'00' Shayla Platt Tech Review / Date _____ Admin Review / Date _____																																																																		

Stability Checks 80-000779 8/8/24 DA

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
08/08/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:33
Control Test	0.051	12:33
Air Blank	0.000	12:34
Control Test	0.049	12:35
Air Blank	0.000	12:35
Control Test	0.050	12:36
Air Blank	0.000	12:36
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	



Operator's Signature

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
08/08/2024
Software: 8100.27

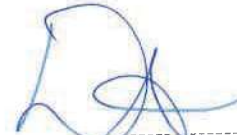
Test	g/210L	Time
Air Blank	0.000	12:38
Control Test	0.080	12:39
Air Blank	0.000	12:39
Control Test	0.079	12:40
Air Blank	0.000	12:41
Control Test	0.080	12:41
Air Blank	0.000	12:42
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	



Operator's Signature

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
08/08/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:45
Control Test	0.200	12:45
Air Blank	0.000	12:46
Control Test	0.199	12:47
Air Blank	0.000	12:47
Control Test	0.199	12:48
Air Blank	0.000	12:48
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2996	



Operator's Signature

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
08/08/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:51
Control Test	0.081	12:51
Air Blank	0.000	12:52
Control Test	0.080	12:52
Air Blank	0.000	12:52
Control Test	0.079	12:53
Air Blank	0.000	12:53
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

DGS



Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MADISON COUNTY SO
Time of Inspection: 17:54

Date of Inspection: 08/13/2024

Serial Number: 80-000779
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#:06723080A5 Exp: 04/05/2025
0.000	0.049	0.078	0.194	0.081
0.000	0.049	0.078	0.194	0.081
0.000	0.049	0.078	0.195	0.080
0.000	0.049	0.078	0.195	0.081
0.000	0.049	0.079	0.195	0.081
0.000	0.048	0.079	0.194	0.081
0.000	0.049	0.078	0.195	0.081
0.000	0.049	0.078	0.194	0.081
0.000	0.049	0.078	0.195	0.081
0.000	0.049	0.079	0.194	0.081

Standard Deviations	0.0003	0.0004	0.0005	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.

PHIL NICODEMO

Signature and Printed Name

08/13/2024
Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MADISON COUNTY SO
Time of Inspection: 16:27

Date of Inspection: 08/13/2024

Serial Number: 80-000779
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		No

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#:06723080A5 Exp: 04/05/2025
0.000	0.049	0.079	0.194	0.081
0.000	0.049	0.079	0.195	0.081
0.000	0.049	0.078	0.195	0.082
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0.000	0.049	0.079	0.196	0.081
0.000	0.049	0.079	0.195	0.082
0.000	0.049	0.079	0.195	0.082
0.000	0.048	0.078	0.196	0.081
0.000	0.049	0.078	0.195	0.081

Standard Deviations	0.0003	0.0005	0.0005	0.0005
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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:

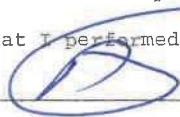
VOLTAGE FAIL DURING POST-DIAGNOTIC CHECK.UNKNOWN CAUSE.

PN 8/22/2024

PN 8/22/2024

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

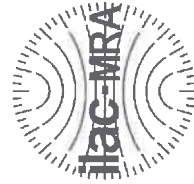
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



PHIL NICODEMO

Signature and Printed Name

08/13/2024
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 80-000779, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000779</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>MADISON COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>08/13/2024</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>17:54</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

08/13/2024

Date

PHIL NICODEMO,

Department Inspector

Service • Integrity • Respect • Quality