



INSTRUMENT PROCESSING SHEET

Agency NAS Jacksonville

S/N 80-002097

Florida Department of
Law Enforcement

Date In 3/8/2024

DI Completion Date 03-21-2024

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

4/11/2024 Second Inspection PN 4/11/2024

Intake	By <u>BS</u>	Date <u>3/8/2024</u>	Quality Checks	By <u>ALL</u>	Date <u>03-19-2024</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>Left side of keyboard shelf hinge is broken, it can fall off the peg.</u> <u>Inadvertently ran Dry Control Test during Stability Checks</u> <u>03/27/2024 ALL "ALL"</u>			☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>213</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-102</u> 32 mm <u>.148</u> (.139 - .169) 36 mm <u>.171</u> (.156 - .190) 53 mm <u>.234</u> (.228 - .278) 103 mm <u>.500</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28421</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>AG310901 04-19-2025</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	AG310901 04-19-2025	<table border="1"><thead><tr><th colspan="2">Maintenance By _____ Date _____</th></tr><tr><td>☐ Battery Replacement</td><td></td></tr><tr><td>☐ Dry Gas Regulator Replacement</td><td></td></tr><tr><td>☐ Breath Tube Replacement</td><td></td></tr><tr><td>☐ Other _____</td><td></td></tr></thead></table>			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>28662</u> Gauge <u>1002</u> Instrument <u>1002</u> Mouth Alcohol Solution Lot # <u>2023-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>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> <table border="1"><thead><tr><th colspan="2">Attachments</th></tr><tr><td>☒ Form 41 X2 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment</td><td>☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☒ Other <u>Extra Stability Check</u></td></tr></thead></table> <table border="1"><tr><td colspan="2">☒ 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</td></tr><tr><td>Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2024.04.18 09:40:48 -0400</td><td>Shayla Platt Digitally signed by Shayla Platt Date: 2024.04.18 11:10:23 -0400</td></tr><tr><td>Tech Review / Date _____</td><td>Admin Review / Date _____</td></tr></table>		Simulator	Serial Number	0.000	MP6289	Interferent	MP6290	0.050	MP6291	0.080	MP6292	0.200	MP6293	Attachments		☒ Form 41 X2 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment	☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☒ Other <u>Extra Stability Check</u>	☒ 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		Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2024.04.18 09:40:48 -0400	Shayla Platt Digitally signed by Shayla Platt Date: 2024.04.18 11:10:23 -0400	Tech Review / Date _____	Admin Review / Date _____
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stability checks 80-002097 03-19-24

NAS JACKSONVILLE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002097
03/19/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:56
Control Test	0.051	11:57
Air Blank	0.000	11:57
Control Test	0.051	11:58
Air Blank	0.000	11:59
Control Test	0.051	11:59
Air Blank	0.000	12:00
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

AZ
Operator's Signature

NAS JACKSONVILLE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002097
03/19/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:05
Control Test	0.081	12:06
Air Blank	0.000	12:07
Control Test	0.081	12:07
Air Blank	0.000	12:08
Control Test	0.081	12:09
Air Blank	0.000	12:09
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Wet

AZ
Operator's Signature

NAS JACKSONVILLE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002097
03/19/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:13
Control Test	0.202	12:14
Air Blank	0.000	12:14
Control Test	0.201	12:15
Air Blank	0.000	12:15
Control Test	0.199	12:16
Air Blank	0.000	12:17
Control Test Stats		
Average	0.2007	
Std Dev	0.0015	
Rel Std Dev(%)	0.7612	

AZ
Operator's Signature

NAS JACKSONVILLE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002097
03/19/2024
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:18
Control Test	0.080	12:19
Air Blank	0.000	12:19
Control Test	0.081	12:20
Air Blank	0.000	12:20
Control Test	0.081	12:20
Air Blank	0.000	12:21
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

AZ
Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT – INTOXILYZER 8000

Agency: NAS JACKSONVILLE PD
Time of Inspection: 14:01

Date of Inspection: 03/21/2024

Serial Number: 80-002097
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	0.051	0.081	0.201	0.078
0.000	0.051	0.081	0.201	0.078
0.000	0.051	0.081	0.201	0.078
0.000	0.051	0.081	0.201	0.078
0.000	0.051	0.081	0.200	0.078
0.000	0.051	0.081	0.200	0.078
0.000	0.051	0.082	0.201	0.078
0.000	0.052	0.082	0.200	0.078
0.000	0.051	0.081	0.201	0.078
0.000	0.051	0.082	0.201	0.078

Standard Deviations	0.0003	0.0004	0.0004	0.0000
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 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.



ISRAEL SOTO

Signature and Printed Name

03/21/2024
Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: NAS JACKSONVILLE PD
Time of Inspection: 13:43

Date of Inspection: 04/11/2024

Serial Number: 80-002097
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: 01/19/2025
0.000	0.049	0.079	0.198	0.078 Lot #: AG310901 Exp: 4/19/2025
0.000	0.050	0.079	0.199	0.078
0.000	0.049	0.079	0.199	0.078 PN 4/12/2024
0.000	0.050	0.079	0.199	0.079
0.000	0.050	0.079	0.199	0.079
0.000	0.049	0.079	0.199	0.078
0.000	0.050	0.079	0.199	0.078
0.000	0.050	0.079	0.199	0.078
0.000	0.050	0.079	0.199	0.078
0.000	0.050	0.079	0.199	0.079
0.000	0.050	0.079	0.199	0.079
Standard Deviations	0.0004	0.0000	0.0003	0.0005

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

Remarks:

5

PN 4/12/2024

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.

PHIL NICODEMO

Signature and Printed Name

04/11/2024
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: NAS JACKSONVILLE PD
Time of Inspection: 11:37

Date of Inspection: 04/11/2024

Serial Number: 82-002097
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 TO OPERATE INSTRUMENT. COMPLIANCE NOT DETERMINED

Compliance NOT DETERMINED PUN 4/11/2024

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.



PHIL NICODEMO

Signature and Printed Name

04/11/2024
Date

INTOXILYZER 8000
Instrument Initialization
09:29 03/19/2024

NAS JACKSONVILLE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002097
03/19/2024
Software: 8100.27

! DRY CONTROL TEST !

Test	g/210L	Time
Air Blank	0.000	11:55
Control Test	0.000	11:55
Air Blank	0.000	11:56

AZ

Operator's Signature

Inadvertently run
Dry Control Test
80-002097
03-19-24

A.J.



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 80-002097, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-002097	UNCERTAINTY* $\pm$
Owning Agency:	NAS JACKSONVILLE PD	0.050 g/ 210 L 0.004
Calibration Date:	04/11/2024	0.080 g/ 210 L 0.004
Calibration Time:	13:43	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.

04/11/2024

Date

PHIL NICODEMO,
Department Inspector

FDLE/ATP Form 69 March 2022

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality