

# INSTRUMENT PROCESSING SHEET

Florida Department of Law Enforcement

Agency Putnam County Sheriff's Office

S/N 80-001129

Date In 10/25/2020 DI Completion Date \_\_\_\_\_

Ship  P/U  H/D  CMI  EE

**Intake** Performed By DERR

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: \_\_\_\_\_

**Quality Checks** Performed By DERR

Breath Tube Screen  
 Replace External O-Rings  
 Instrument Set Up Verified  
 R-Value 131  
 Flow Verification (L/s)  
 Flow Column # ATP 104  
 32 mm 0.144 (.139 - .169)  
 36 mm 0.164 (.156 - .190)  
 53 mm 0.238 (.228 - .278)  
 103 mm 0.496 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 28663

Stability Checks

**Flow Calibration** Performed By \_\_\_\_\_

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)

Simulator	Serial #	Lot #/Exp
0.050	SD3967	201905A 05/14/2021
0.080	SD3968	201905B 05/14/2021
0.200	SD3969	201904D 04/30/2021
0.080 DGS	N/A	AG003005 01/30/2022

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Temperature Checks** Performed By DERR

Lab Temp °C 23.37C  
 External Digital Therm. ID#: 300918  
 34°C +/- .2 Serial #: SD3967  
 34°C +/- .2 Serial #: SD3968  
 34°C +/- .2 Serial #: SD3969

**Final Release Date**

**FDLE Alcohol Testing Program**  
 Digitally signed by FDLE Alcohol Testing Program  
 Date: 2020.12.07 16:14:34 -05'00'

**Calibration Adjustment** Performed By \_\_\_\_\_

Barometric Pressure Gauge ID # \_\_\_\_\_

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

**Department Inspection** Performed By DERR

Barometric Pressure ID# \_\_\_\_\_  
 Gauge \_\_\_\_\_ Instrument \_\_\_\_\_  
 Mouth Alcohol Solution Lot # \_\_\_\_\_  
 Acetone Stock Solution Lot # \_\_\_\_\_

Simulator	Serial Number
0.000	
Interferent	
0.050	
0.080	
0.200	

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

**Attachments**

Form 41  Post-Stability Checks  
 Stability Checks  Flow Calibration  
 Calibration Certificate  Form 40  
 Calibration Adjustment  Other Form 51

Notes/Suggested Service: Instrument had multiple purge fail during stabilities and stopped reading the alcohol reference solutions. We tried to contact unsuccessfully. Instrument will be sent back to the agency with a documentation indicating to remain out of evidentiary use. DERR 12/3/20

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

2020.12.03 13:35:25 -05'00'  
 Michael D. Haughney  
 Tech Review / Date

2020.12.07 16:13:04 -05'00'  
 Admin Review / Date

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: Putnam County Sheriff's Office  
Time of Inspection: 02:03

Date of Inspection: 11/30/2020

Serial Number: 80-001129  
Software:

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK		X	Date and/or Time Adjusted		X
Minimum Sample Volume Check: OK		X	Barometric Pressure Sensor Check: OK		X
Alcohol Free Subject Test: 0.000		X	Mouth Alcohol Test: Slope Not Met		X
Interferent Detect Test: Interferent Detect		X	Diagnostic Check (Post-Inspection): OK		X

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: _____

Standard Deviations			
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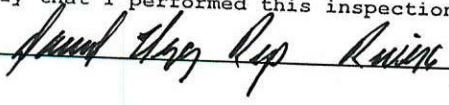
Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: \_\_\_\_\_ Number of Simulators Used: \_\_\_\_\_

Remarks:  
During stabilities instrument recorded one sample of 0.046 followed by PUR\*, PUR\* Purge Fail. Upon retest the instrument did not record any readings (0.000). Dry Gas Standard recorded INT\*, PUR\*\*, PUR\*\*  
Instrument will remain out of evidentiary role until sent to a repair facility or deregistered.

MX  
2020.12  
.07  
16:12:4  
6  
-05'00'

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.

  
 \_\_\_\_\_  
 Signature and Printed Name

11/30/2020  
Date

Return Material Authorization

Ship to:  CMI, Inc.

Enforcement Electronics

Shipment to repair facility authorized by: SGT Roberts on 11/30/2020

Items Returned: Instrument  Supplies  Other  Describe: \_\_\_\_\_

Instrument Model: I-8000 Serial Number: 80-001129

Bill To Address:  
Putnam County Sheriff's Office  
ATTN: Sergeant Roberts  
130 Orié Griffin Blvd  
Palatka, FL 32177

Ship to Address:  
Florida Department of Law Enforcement  
4700 Terminal Drive, Suite 1  
Fort Myers, FL 33907

Reason for Return:

During stabilities instrument recorded a sample of 0.046 followed by PUR\*, PUR\* Purge Fail.  
Upon retest the instrument did not record any readings 0.000. On a DGS the instrument  
recorded INT\*, PUR\*\*, PUR\*\*

Please choose one of the following options:

- 1. I \_\_\_\_\_, authorize all repairs.
- 2. I \_\_\_\_\_, authorize repairs up to \$ \_\_\_\_\_.
- 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Sergeant Roberts

Phone #: (386) 937-7919

Email: kroberts@putnamsheriff.org

ATP Contact Name: David Reyes-Rivera

ATP Email: DavidReyes@fdle.state.fl.us

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001129	Putnam County Sheriff's Office	11/30/2020	DERR <i>Bill</i>

0.05g/210L	<input checked="" type="checkbox"/>	0.08g/210L	<input checked="" type="checkbox"/>	0.20g/210L	<input checked="" type="checkbox"/>	DGS 0.08g/210L	<input checked="" type="checkbox"/>
0.047 to 0.053		0.077 to 0.083		0.194 to 0.206		0.077 to 0.083	
PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model: 8000 SN 80-001129 10/30/2020 Software: 8100.27		PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model: 8000 SN 80-001129 10/30/2020 Software: 8100.27		PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model: 8000 SN 80-001129 10/30/2020 Software: 8100.27		PUTNAM COUNTY SO Intoxilyzer - Alcotest Analyzer Model: 8000 SN 80-001129 10/30/2020 Software: 8100.27	
Test g/210L Time Air Blank 0.000 01:49 Control Test 0.046 01:49 Air Blank PUR* 01:50 Air Blank PUR* 01:51 *Purge Fail!	Test g/210L Time Air Blank 0.000 01:52 Control Test 0.000 01:52 Air Blank 0.000 01:53 Control Test 0.000 01:53 Air Blank 0.000 01:54 Control Test 0.000 01:55 Air Blank 0.000 01:55 Control Test Stats Average 0.0000 Std Dev 0.0000 Rel Std Dev(%) 0.0000	Test g/210L Time Air Blank 0.000 01:56 Control Test 0.000 01:57 Air Blank 0.000 01:57 Control Test 0.000 01:58 Air Blank 0.000 01:58 Control Test 0.000 01:59 Air Blank 0.000 01:59 Control Test Stats Average 0.0000 Std Dev 0.0000 Rel Std Dev(%) 0.0000	Test g/210L Time Air Blank 0.000 02:02 Control Test INT* 02:02 Air Blank PUR** 02:03 Air Blank PUR** 02:03 *Interferent Detect **Purge Fail!	Operator's Signature <i>Bill</i>	Operator's Signature <i>Bill</i>	Operator's Signature <i>Bill</i>	Operator's Signature <i>Bill</i>



INSTRUMENT PROCESSING SHEET

Agency Putnam County Sheriff's Office

S/N 80-001129

Florida Department of Law Enforcement

Date In 01/13/2020

DI Completion Date 1/16/20

Ship P/U H/D CMI EE

<b>Intake</b> Performed By <u>RAW</u> <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 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>One cushion on feet missing.</u>	<b>Quality Checks</b> Performed By <u>SP</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>132</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>0.140</u> (.139 - .169) 36 mm <u>0.156</u> (.156 - .190) 53 mm <u>0.230</u> (.228 - .278) 103 mm <u>0.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>30793</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> Performed By _____ 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)
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**Final Release Date**  
**FDLE**  
**JAN 22 2020**  
**Alcohol Testing Program**

Simulator	Serial #	Lot #/Exp
0.050	MP5088	201905A 05-14-2021
0.080	MP5089	201905B 05-14-2021
0.200	MP5090	2019087D 07-30-2021
0.080 DGS	N/A	AG916501 06-14-2021

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Temperature Checks** Performed By SP

Lab Temp °C 21.2  
 External Digital Therm. ID#: 300502  
 34°C +- .2 Serial #: SD1012  
 34°C +- .2 Serial #: DR1279  
 34°C +- .2 Serial #: SD1018 MP5090

**Calibration Adjustment** Performed By \_\_\_\_\_

Barometric Pressure Gauge ID # \_\_\_\_\_

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

**Department Inspection** Performed By SP

Barometric Pressure ID# 28421  
 Gauge 1025 Instrument 1023  
 Mouth Alcohol Solution Lot # 2018-B  
 Acetone Stock Solution Lot # 2019-A

Simulator	Serial Number
0.000	G2408
Interferent	G2882
0.050	SD1012
0.080	DR1279
0.200	MP5090

**Attachments**

Form 41  Post-Stability Checks  
 Stability Checks  Flow Calibration  
 Calibration Certificate  Form 40  
 Calibration Adjustment  Other \_\_\_\_\_

Notes/Suggested Service: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

PPM 1/21/20 Scott Kirkland 1/21/2020  
 Tech Review / Date Admin Review / Date



# Calibration Certificate

Florida Department of Law Enforcement  
Alcohol Testing Program  
2729 Fort Knox Blvd.  
Bldg. 2, Suite 1300  
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001129, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001129</u>	UNCERTAINTY* ±
Owning Agency:	<u>PUTNAM COUNTY SO</u>	0.050 g/ 210 L
Calibration Date:	<u>01/16/2020</u>	0.080 g/ 210 L
Calibration Time:	<u>14:23</u>	0.200 g/ 210 L
		0.080 g/ 210 L Dry Gas Control
		0.005
		0.007
		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).

### 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.

01/16/2020

Date

*Shayla Platt*

SHAYLA D PLATT,  
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

*Shayla Platt*  
*TSK*  
*1/21/2020*

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO  
Time of Inspection: 14:23

Date of Inspection: 01/16/2020

Serial Number: 80-001129  
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#:201905A Exp: 05/14/2021	0.08g/210L Test (g/210L) Lot#:201905B Exp: 05/14/2021	0.20g/210L Test (g/210L) Lot#:201904D Exp: 04/30/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG916501 Exp: 06/14/2021
0.000	0.048	0.077	0.198	0.080
0.000	0.048	0.077	0.198	0.081
0.000	0.048	0.077	0.198	0.080
0.000	0.048	0.078	0.198	0.081
0.000	0.048	0.078	0.198	0.081
0.000	0.048	0.078	0.198	0.080
0.000	0.048	0.078	0.199	0.080
0.000	0.049	0.078	0.199	0.080
0.000	0.049	0.078	0.199	0.080
0.000	0.048	0.078	0.199	0.080

Standard Deviations	0.0004	0.0004	0.0005	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:

BDM  
+SK  
1/21/2020

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

01/16/2020  
Date

Stability Checks

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001129  
01/13/2020  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:54
Control Test	0.048	14:55
Air Blank	0.000	14:55
Control Test	0.049	14:56
Air Blank	0.000	14:56
Control Test	0.049	14:57
Air Blank	0.000	14:58
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	



Operator's Signature

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001129  
01/13/2020  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:08
Control Test	0.079	15:09
Air Blank	0.000	15:09
Control Test	0.079	15:10
Air Blank	0.000	15:11
Control Test	0.079	15:11
Air Blank	0.000	15:12
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

wet



Operator's Signature

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001129  
01/13/2020  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:16
Control Test	0.081	15:16
Air Blank	0.000	15:16
Control Test	0.081	15:17
Air Blank	0.000	15:17
Control Test	0.081	15:18
Air Blank	0.000	15:18
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Dry



Operator's Signature

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001129  
01/13/2020  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:03
Control Test	0.199	15:04
Air Blank	0.000	15:05
Control Test	0.198	15:05
Air Blank	0.000	15:06
Control Test	0.197	15:06
Air Blank	0.000	15:07
Control Test Stats		
Average	0.1980	
Std Dev	0.0010	
Rel Std Dev(%)	0.5051	



Operator's Signature

QBAM  
BCK  
1/21/2020