

Return Material Authorization

Ship to: CMI, Inc.
 Enforcement Electronics

Shipment to repair facility authorized by: Jayson Levy on 12-15-2020

Items Returned: Instrument Supplies Other Describe: _____

Instrument Model: Intoxilyzer 8000 Serial Number: 80-001292

Bill To Address:
Levy County Sheriff's Office

Ship to Address:
Alcohol Testing Program - FDLE
Tallahassee, Florida

Reason for Return:
Instrument fails DSP during Diagnostic Check, cannot enter Ready Mode.

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: Jayson Levy
Phone #: 352-339-0143 Email: motorman190@gmail.com
ATP Contact Name: Israel Soto ATP Email: israelsoto@fdle.state.fl.us



INSTRUMENT PROCESSING SHEET

Agency Levy County Sheriff's Office

S/N 80-001292

Florida Department of Law Enforcement

Date In 12/15/2020 DI Completion Date _____

Ship P/U H/D CMI EE

<p>Intake Performed By <u>RAW</u></p> <p><input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE</p> <p>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 checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight</p> <p>Other Equipment/ Accessories: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable</p> <p>Notes: _____ _____ _____</p>	<p>Quality Checks Performed By _____</p> <p><input type="checkbox"/> Breath Tube Screen <input type="checkbox"/> Replace External O-Rings <input type="checkbox"/> Instrument Set Up Verified <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Flow Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)</p> <p><input type="checkbox"/> Barometric Pressure Check Gauge ID # _____ <input type="checkbox"/> Stability Checks</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050			0.080			0.200			0.080 DGS	N/A		<p>Flow Calibration Performed By _____</p> <p>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)</p> <p>Maintenance Performed By _____</p> <p><input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____</p> <p>Temperature Checks Performed By _____</p> <p><input type="checkbox"/> Lab Temp °C _____ External Digital Therm. ID#: _____ <input type="checkbox"/> 34°C +- .2 Serial #: _____ <input type="checkbox"/> 34°C +- .2 Serial #: _____ <input type="checkbox"/> 34°C +- .2 Serial #: _____</p>																																																					
Simulator	Serial #	Lot #/Exp																																																																				
0.050																																																																						
0.080																																																																						
0.200																																																																						
0.080 DGS	N/A																																																																					
<p>Final Release Date</p> <p>_____</p>																																																																						
<p>Calibration Adjustment Performed By _____</p> <p>Barometric Pressure Gauge _____ ID # _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</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> <p><input type="checkbox"/> Post Calibration Adjustment Stability Checks</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</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 Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			<p>Department Inspection Performed By _____</p> <p>Barometric Pressure ID# _____ Gauge _____ Instrument _____ Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> </tr> <tr> <td>Interferent</td> <td></td> </tr> <tr> <td>0.050</td> <td></td> </tr> <tr> <td>0.080</td> <td></td> </tr> <tr> <td>0.200</td> <td></td> </tr> </tbody> </table> <p>Attachments</p> <table style="width:100%;"> <tr> <td><input type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Post-Stability Checks</td> </tr> <tr> <td><input type="checkbox"/> Stability Checks</td> <td><input type="checkbox"/> Flow Calibration</td> </tr> <tr> <td><input type="checkbox"/> Calibration Certificate</td> <td><input type="checkbox"/> Form 40</td> </tr> <tr> <td><input type="checkbox"/> Calibration Adjustment</td> <td><input type="checkbox"/> Other _____</td> </tr> </table>		Simulator	Serial Number	0.000		Interferent		0.050		0.080		0.200		<input type="checkbox"/> Form 41	<input type="checkbox"/> Post-Stability Checks	<input type="checkbox"/> Stability Checks	<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Calibration Certificate	<input type="checkbox"/> Form 40	<input type="checkbox"/> Calibration Adjustment	<input type="checkbox"/> Other _____
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																																																																					
Simulator	Serial Number	Lot Number	Expiration																																																																			
0.050																																																																						
0.080																																																																						
0.200																																																																						
0.080 DGS	N/A																																																																					
Simulator	Serial Number																																																																					
0.000																																																																						
Interferent																																																																						
0.050																																																																						
0.080																																																																						
0.200																																																																						
<input type="checkbox"/> Form 41	<input type="checkbox"/> Post-Stability Checks																																																																					
<input type="checkbox"/> Stability Checks	<input type="checkbox"/> Flow Calibration																																																																					
<input type="checkbox"/> Calibration Certificate	<input type="checkbox"/> Form 40																																																																					
<input type="checkbox"/> Calibration Adjustment	<input type="checkbox"/> Other _____																																																																					
<p>Notes/Suggested Service: <u>Instrument fails DSP check during Diagnostic check and does not enter Ready Mode. Sending to CMI.</u> <u>Compliance with 11D-8 FAC not determined.</u> <i>Small Lots</i></p>																																																																						
<p><input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use</p>																																																																						
<p>Tech Review / Date _____</p>		<p>Admin Review / Date _____</p>																																																																				