Florida Department of Law Enforcement

INSTRUMENT PROCESSING SHEET

Agency Putnam County Sheriff's Office S/N 80-001129

Date In 2/17/2023 DI Completion Date 2/21/2023 ■Ship ❑P/U ❑H/D ❑CMI ❑EE

Intake By PN

■ 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 By PN Date 2/21/2023

■ Breath Tube Screen
■ Replace External O-Rings
■ Instrument Set Up Verified
■ R-Value 115
■ Flow Verification (L/s)
Flow Column # ATP 105
32 mm .142 (.139 - .169)
36 mm .156 (.156 - .190)
53 mm .234 (.228 - .278)
103 mm .503 (.447 - .547)
■ Barometric Pressure Check
Gauge ID # 28421
■ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050	MP5088	202201C
		01/11/2024
0.080	MP5089	202201D
		01/18/2024
0.200	MP5090	202201E
		01/18/2024
0.080 DGS	N/A	AG229803
		10/25/2024

Flow Calibration By Date

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)

Maintenance By

❑ Battery Replacement
❑ Dry Gas Regulator Replacement
❑ Breath Tube Replacement
❑ Other

Calibration Adjustment By

Barometric Pressure Gauge ID #

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

Department Inspection By PN

Barometric Pressure ID# 28421
Gauge 1014 Instrument 1013
Mouth Alcohol Solution Lot # 2022-A
Acetone Stock Solution Lot # 2022-B

Simulator	Serial Number
0.000	MP5086
Interferent	MP5087
0.050	MP5088
0.080	MP5089
0.200	MP5090

Attachments

■ Form 41
■ Stability Checks
■ Calibration Certificate
❑ Calibration Adjustment
❑ Post-Stability Checks
❑ Flow Calibration
■ Form 40
❑ 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**

Israel Soto Digitally signed by Israel Soto Date: 2023.02.24 07:53:42 -05'00' — 2023.02.27 11:56:12 -05'00'

Tech Review / Date — Admin Review / Date

STABILITY CHECKS

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001129
02/21/2023
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:01
Control Test	0.050	10:02
Air Blank	0.000	10:02
Control Test	0.050	10:03
Air Blank	0.000	10:04
Control Test	0.049	10:04
Air Blank	0.000	10:05

Control Test Stats

Average	0.0497
Std Dev	0.0006
Rel Std Dev(%)	1.1625

Operator's Signature

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001129
02/21/2023
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:06
Control Test	0.077	10:06
Air Blank	0.000	10:07
Control Test	0.079	10:08
Air Blank	0.000	10:08
Control Test	0.079	10:09
Air Blank	0.000	10:09

Control Test Stats

Average	0.0783
Std Dev	0.0012
Rel Std Dev(%)	1.4741

Operator's Signature

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001129
02/21/2023
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:12
Control Test	0.200	10:13
Air Blank	0.000	10:13
Control Test	0.199	10:14
Air Blank	0.000	10:14
Control Test	0.199	10:15
Air Blank	0.000	10:16

Control Test Stats

Average	0.1993
Std Dev	0.0006
Rel Std Dev(%)	0.2856

Operator's Signature

PUTNAM COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001129
02/21/2023
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:17
Control Test	0.079	10:17
Air Blank	0.000	10:18
Control Test	0.079	10:18
Air Blank	0.000	10:18
Control Test	0.079	10:19
Air Blank	0.000	10:19

Control Test Stats

Average	0.0790
Std Dev	0.0000
Rel Std Dev(%)	0.0000

DGS

Operator's Signature

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO
Time of Inspection: 12:19

Date of Inspection: 02/21/2023

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#:202201C Exp: 01/11/2024	0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) Lot#:202201E Exp: 01/18/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG229803 Exp: 10/25/2024
0.000	0.049	0.078	0.200	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.078	0.200	0.078
0.000	0.049	0.078	0.200	0.079
0.000	0.049	0.078	0.199	0.079
0.000	0.050	0.078	0.199	0.079
0.000	0.049	0.078	0.199	0.078
0.000	0.049	0.078	0.200	0.079
0.000	0.049	0.078	0.199	0.079
0.000	0.050	0.078	0.199	0.079
Standard Deviations	0.0004	0.0003	0.0005	0.0004

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

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

02/21/2023
Date

FDLE/ATP Form 41 --Revised August 2005

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 80-001129 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-001129	UNCERTAINTY* ±	
Owning Agency:	PUTNAM COUNTY SO	0.050 g/ 210 L	0.004
Calibration Date:	02/21/2023	0.080 g/ 210 L	0.004
Calibration Time:	12:19	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.

02/21/2023
Date

PHIL NICODEMO,
Department Inspector

Florida Department of Law Enforcement
Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PUTNAM COUNTY SO
Time of Inspection: 09:29 Date of Inspection: 02/21/2023
Serial Number: 80-001129
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 P.N 2/21

The above instrument complies (X) 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

02/21/2023
Date

FDLE/ATP Form 40 – March 2004