

INSTRUMENT PROCESSING SHEET

Agency Okeechobee CSO S/N 80-001320 Date In 01/06/2025 DI Completion Date N/A □Ship □P/U □H/D ■CMI □EE Florida Department of Law Enforcement Date 01/09/2025 Quality Checks Intake By TDG By Date Flow Calibration By Annual ☐ Breath Tube Screen Flow Column # ☐ Registration ☐ Replace External O-Rings ☐ 5L/min - 17mm ☐ Return from CMI / EE ☐ Instrument Set Up Verified ☐ 15L/min – 53mm ☐ R-Value ☐ 30L/min – 103mm Visual Inspection: ☐ Flow Verification (L/s) ☐ R-Value Case Handle Flow Column # _____ ☐ Post Calibration Verification (L/s) Keyboard Dry Gas Shelf Flow Column #____ 32 mm _____(.139 - .169) Breath Tube Feet 36 mm _____ (.156 - .190) 32 mm _____(.139 - .169) Ports Screws Tight 53 mm _____ (.228 - .278) 36 mm _____ (.156 - .190) Other Equipment/ Accessories: ___ (.447 - .547) 103 mm 53 mm _____ (.228 - .278) ☐ Printer Cable Power cord ☐ Barometric Pressure Check 103 mm _____ (.447 - .547) ☐ 12V DC Cable Static Bag Gauge ID # Notes: Instrument arrived with ☐ Stability Checks several detached screws in the Simulator Serial # Lot #/Exp Maintenance By____ Date static bag. Fluorescent display ☐ Battery Replacement 0.050 has come loose inside the body ☐ Dry Gas Regulator Replacement of the instrument and is pointing ☐ Breath Tube Replacement 0.080 downward. Other_____ 0.200 0.080 DGS N/A **Calibration Adjustment Department Inspection** By Barometric Pressure Gauge ID# Barometric Pressure ID# Simulator | Serial # Lot# Instrument Expiration 0.000 N/A N/A Mouth Alcohol Solution Lot # 0.040 Acetone Stock Solution Lot # 0.100 Simulator Serial Number 0.000 0.200 Interferent 0.300 0.050 0.080 DGS N/A 0.080 0.200 ☐ Post Calibration Adjustment Stability Checks **Attachments** Simulator | Serial # Lot# Expiration ☐ Form 41 ☐ Post-Stability Checks 0.050 0.080 ☐ Stability Checks ☐ Flow Calibration ☐ Calibration Certificate ☐ Form 40 0.200 ☐ Calibration Adjustment Other Form 51 0.080 DGS N/A ☐ Instrument Complies with Chapter 11D-8, FAC Notes/Suggested Service: Spoke to Al Aric Majere about ☐ Instrument Does Not Comply with Chapter 11D-8, FAC the condition of the fluorescent display. He advised the screen was not like that when he sent the instrument to ☐ Return to/Place into Evidentiary Use me. Will send to CMI. (TDG) Remain Out of Evidentiary Use ☐ Conduct an Agency Inspection Before Evidentiary Use Shayla Digitally signed by Shayla Platt Date: 2025.02.25 09:19:17 -05'00' Phil Nicodemo Digitally signed by Phil Nicodemo Date: 2025.02.25 08:26:36 - 05:00 Platt Tech Review / Date Admin Review / Date

Return Material Authorization

<u>S</u> I	hip to: CMI, Inc.
	☐ Enforcement Electronics
Shipment to repair facility authorized by: Aric Ma	on_01/09/2025
Items Returned: Instrument ☑ Supplies □ Other □ Describe:	
Instrument Model: Intoxilyzer 8000	Serial Number: 80-001320
Bill To Address: Okeechobee County Sheriff's Office Attn: Aric Majere	Ship to Address: Florida Department of Law Enforcement Fort Myers Regional Operations Center Attn: Taylor Gutschow 4700 Terminal Drive, Suite 1 Fort Myers, FL 33907
Reason for Return: The fluorescent display has become detached and is pointing downward inside the instrument.	
Found loose screws in the box; repackaged inside plastic bag.	
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: Aric Majere	
Phone #: 863-532-5962 En	nail: amajere@okeesheriff.com
ATP Contact Name: Taylor Gutschow	ATP Email: TaylorGutschow@fdle.state.fl.us