



INSTRUMENT PROCESSING SHEET

Agency Hialeah PD

S/N 80-000876

Florida Department of
Law Enforcement

Date In 11/22/2019 DI Completion Date 11/26/2019

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>mx</u> ☒ 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>Sent by AI. DG OT</u>	Quality Checks Performed By <u>mx</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>158</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32 mm <u>0.160</u> (.139 - .169) 36 mm <u>0.175</u> (.156 - .190) 53 mm <u>0.250</u> (.228 - .278) 103 mm <u>0.515</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> <tr> <td>0.050</td> <td>MP4863</td> <td>201905A 05/14/2021</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> <td>201905B 05/14/2021</td> </tr> <tr> <td>0.200</td> <td>MP5097</td> <td>201904D 04/30/2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG831804 11/14/2020</td> </tr> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP4863	201905A 05/14/2021	0.080	MP4864	201905B 05/14/2021	0.200	MP5097	201904D 04/30/2021	0.080 DGS	N/A	AG831804 11/14/2020	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)																																													
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Final Release Date FDLE DEC 14 2019 Alcohol Testing Program	Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>mx</u> ☒ Lab Temp °C <u>21.62</u> External Digital Therm. ID#: <u>300504</u> ☒ 34°C +/- .2 Serial #: <u>MP4863</u> ☒ 34°C +/- .2 Serial #: <u>MP4864</u> ☒ 34°C +/- .2 Serial #: <u>MP5097</u>																																																													
Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> <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> </table> ☐ Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> <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> </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			Department Inspection Performed By <u>mx</u> Barometric Pressure ID# <u>28663</u> Gauge <u>1016</u> Instrument <u>1015</u> Mouth Alcohol Solution Lot # <u>2019-B</u> Acetone Stock Solution Lot # <u>2018-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> <tr> <td>0.000</td> <td>SD1014</td> </tr> <tr> <td>Interferent</td> <td>SD1015</td> </tr> <tr> <td>0.050</td> <td>MP4863</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> </tr> <tr> <td>0.200</td> <td>MP5097</td> </tr> </table> Attachments ☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment ☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____		Simulator	Serial Number	0.000	SD1014	Interferent	SD1015	0.050	MP4863	0.080	MP4864	0.200	MP5097
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Notes/Suggested Service: <u>E-mailed</u> <u>Instrument accurate and reliable.</u> ☒ APPROVED 11/27/2019	☒ 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 <u>Qpm 12/12/19</u> Tech Review / Date <u>Butt Kirkland 12/12/19</u> Admin Review / Date																																																													

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: HIALEAH PD

Time of Inspection: 14:34

Date of Inspection: 11/26/2019

Serial Number: 80-000876

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#:AG831804 Exp: 11/14/2020
0.000	0.047	0.078	0.200	0.078
0.000	0.048	0.078	0.200	0.078
0.000	0.048	0.079	0.200	0.078
0.000	0.048	0.079	0.200	0.079
0.000	0.048	0.079	0.200	0.079
0.000	0.048	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.198	0.079
0.000	0.049	0.080	0.197	0.078
0.000	0.049	0.080	0.198	0.079

Standard Deviations	0.0006	0.0008	0.0011	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0007 Number of Simulators Used: 5

Remarks:

Handwritten: DM
BK
12/12/19

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.

Handwritten Signature

MICHAEL D HAUGHEY

Signature and Printed Name

11/26/2019
Date



Florida Department of Law Enforcement
Alcohol Testing Program
4700 Terminal Drive, Suite 1
Ft. Myers, FL 33907

Calibration Certificate

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000876, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000876</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>HIALEAH PD</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>11/26/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>14:34</u>	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 ($k=3$).

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.

11/26/2019

Date


MICHAEL D HAUGHEY,
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Adam
12/12/19

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HIALEAH PD

Time of Inspection: 09:30

Date of Inspection: 11/26/2019

Serial Number: 80-000876

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: _____

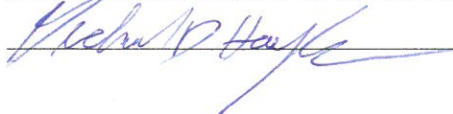
Remarks:

BY-PASSED AI.COMPLIANCE NOT DETERMINED.

ODM
BK
12/12/19

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.



MICHAEL D HAUGHEY

Signature and Printed Name

11/26/2019
Date



INSTRUMENT PROCESSING SHEET

Agency Hialeah PD

S/N 80-000876

Florida Department of
Law Enforcement

Date In 09/18/2019

DI Completion Date 09/19/2019

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>MH</u> ☒ 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: _____ _____ _____ Final Release Date FDLE OCT 07 2019 Alcohol Testing Program	Quality Checks Performed By <u>MH</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>155</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32 mm <u>0.152</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.242</u> (.228 - .278) 103 mm <u>0.511</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>69639</u> ☒ Stability Checks <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>MP4863</td> <td>201905A 05/14/2021</td> </tr> <tr> <td>0.080</td> <td>MP4864</td> <td>201905B 05/14/2021</td> </tr> <tr> <td>0.200</td> <td>MP5097</td> <td>201904D 04/30/2021</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG831804 11/14/2020</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP4863	201905A 05/14/2021	0.080	MP4864	201905B 05/14/2021	0.200	MP5097	201904D 04/30/2021	0.080 DGS	N/A	AG831804 11/14/2020	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) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>MH</u> ☒ Lab Temp °C <u>23.06</u> External Digital Therm. ID#: <u>300504</u> ☒ 34°C +/- .2 Serial #: <u>MP4863</u> ☒ 34°C +/- .2 Serial #: <u>MP4864</u> ☒ 34°C +/- .2 Serial #: <u>MP5097</u>																																												
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: HIALEAH PD

Time of Inspection: 11:43

Date of Inspection: 09/19/2019

Serial Number: 80-000876

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#:AG831804 Exp: 11/14/2020
0.000	0.049	0.078	0.199	0.078
0.000	0.049	0.078	0.200	0.078
0.000	0.048	0.079	0.200	0.079
0.000	0.048	0.079	0.200	0.079
0.000	0.049	0.079	0.200	0.078
0.000	0.049	0.079	0.200	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.079	0.197	0.078
0.000	0.049	0.080	0.197	0.079

Standard Deviations	0.0004	0.0005	0.0011	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0006 Number of Simulators Used: 5

Remarks:

SP BK
10/2/19

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.

Michael D Haughey

MICHAEL D HAUGHEY

Signature and Printed Name

09/19/2019
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000876	Hialeah PD	09/19/2019	MDH

0.05g/210L 0.047 to 0.053 ☒	0.08g/210L 0.077 to 0.083 ☒	0.20g/210L 0.194 to 0.206 ☒	DGS 0.08g/210L 0.077 to 0.083 ☒
HIALEAH PD Intoxilyzer - Alcohol Analyzer Model 8000 09/19/2019 SN 80-000876 Software: 8100.27	HIALEAH PD Intoxilyzer - Alcohol Analyzer Model 8000 09/19/2019 SN 80-000876 Software: 8100.27	HIALEAH PD Intoxilyzer - Alcohol Analyzer Model 8000 09/19/2019 SN 80-000876 Software: 8100.27	HIALEAH PD Intoxilyzer - Alcohol Analyzer Model 8000 09/19/2019 SN 80-000876 Software: 8100.27
Test g/210L Time Air Blank 0.000 09:38 Control Test 0.048 09:39 Air Blank 0.000 09:40 Control Test 0.048 09:41 Air Blank 0.000 09:42 Control Test 0.000 09:42 Control Test Stats Average 0.0480 Std Dev 0.0000 Rel Std Dev(%) 0.0000	Test g/210L Time Air Blank 0.000 09:43 Control Test 0.078 09:44 Air Blank 0.000 09:45 Control Test 0.078 09:45 Air Blank 0.000 09:46 Control Test 0.078 09:47 Air Blank 0.000 09:47 Control Test Stats Average 0.0780 Std Dev 0.0000 Rel Std Dev(%) 0.0000	Test g/210L Time Air Blank 0.000 09:48 Control Test 0.200 09:49 Air Blank 0.000 09:50 Control Test 0.198 09:50 Air Blank 0.000 09:51 Control Test 0.198 09:52 Air Blank 0.000 09:52 Control Test Stats Average 0.1987 Std Dev 0.0012 Rel Std Dev(%) 0.5812	Test g/210L Time Air Blank 0.000 09:53 Control Test 0.078 09:54 Air Blank 0.000 09:54 Control Test 0.078 09:54 Air Blank 0.000 09:55 Control Test 0.078 09:55 Air Blank 0.000 09:55 Control Test Stats Average 0.0780 Std Dev 0.0000 Rel Std Dev(%) 0.0000

Operator's Signature *MDH*

Operator's Signature *MDH*

Operator's Signature *MDH*

Operator's Signature *MDH*

28 35 10/2/19



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
4700 Terminal Drive, Suite 1
Ft. Myers, FL 33907

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000876, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-000876	UNCERTAINTY* $\pm$
Owning Agency:	HIALEAH PD	0.050 g/ 210 L 0.004
Calibration Date:	09/19/2019	0.080 g/ 210 L 0.004
Calibration Time:	11:43	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 ($k=3$).

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.

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FDLE/ATP Form 69 July 2018
Issuing Authority: Alcohol Testing Program

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09/19/2019
Date
MICHAEL D HAUGHEY,
Department Inspector

SP
RBT
10/2/19