



## INSTRUMENT PROCESSING SHEET

Agency North Miami Beach PDS/N 80-000886Florida Department of  
Law EnforcementDate In 03/29/2019 DI Completion Date 03/29/2019☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

| Intake                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Performed By <u>JD</u> | Quality Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Performed By <u>JD</u> | Flow Calibration                                                                                                                                                                                                                                                                                                                                                                                           | Performed By |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------|--------|-----------------------|-------|--------|-----------------------|-------|--------|-----------------------|-----------|-----|------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------|--|--|--|-----------|-----|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------|---------------|-------|-------|-------------|-------|-------|--------|-------|--------|-------|--------|
| <input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Registration<br><input type="checkbox"/> Return from CMI / EE<br><br>Visual Inspection:<br><input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle<br><input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf<br><input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube<br><input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight<br><br>Other Equipment/ Accessories:<br><input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable<br><input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable<br><br>Notes: _____<br>_____<br>_____ |                        | <input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>163</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP-103</u><br>32 mm <u>.148</u> (.139 - .169)<br>36 mm <u>.164</u> (.156 - .190)<br>53 mm <u>.230</u> (.228 - .278)<br>103 mm <u>.492</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28421</u><br><input checked="" type="checkbox"/> Stability Checks |                        | Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32 mm _____ (.139 - .169)<br>36 mm _____ (.156 - .190)<br>53 mm _____ (.228 - .278)<br>103 mm _____ (.447 - .547) |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| <b>Final Release Date</b><br><br><b>FDLE</b><br><br><b>APR 08 2019</b><br><br><b>Alcohol Testing Program</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        | <table border="1"><thead><tr><th>Simulator</th><th>Serial #</th><th>Lot #/Exp</th></tr></thead><tbody><tr><td>0.050</td><td>SD1012</td><td>201707D<br/>07/25/2019</td></tr><tr><td>0.080</td><td>DR1279</td><td>201707E<br/>07/25/2019</td></tr><tr><td>0.200</td><td>SD1013</td><td>201707C<br/>07/24/2019</td></tr><tr><td>0.080 DGS</td><td>N/A</td><td>AG805701<br/>02/26/2020</td></tr></tbody></table>                                                                                                                                                                                                                                       | Simulator              | Serial #                                                                                                                                                                                                                                                                                                                                                                                                   | Lot #/Exp    | 0.050 | SD1012 | 201707D<br>07/25/2019 | 0.080 | DR1279 | 201707E<br>07/25/2019 | 0.200 | SD1013 | 201707C<br>07/24/2019 | 0.080 DGS | N/A | AG805701<br>02/26/2020 |           | <b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____ |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Serial #               | Lot #/Exp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SD1012                 | 201707D<br>07/25/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DR1279                 | 201707E<br>07/25/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SD1013                 | 201707C<br>07/24/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N/A                    | AG805701<br>02/26/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        | <b>Temperature Checks</b> Performed By <u>JD</u><br><input checked="" type="checkbox"/> Lab Temp °C <u>20.7</u><br>External Digital Therm. ID#: <u>300503</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1012</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u>             |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| <b>Calibration Adjustment</b> Performed By _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | <b>Department Inspection</b> Performed By <u>JD</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| Barometric Pressure Gauge _____ ID # _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        | Barometric Pressure ID# <u>30793</u><br>Gauge <u>1021</u> Instrument <u>1017</u><br>Mouth Alcohol Solution Lot # <u>2018-B</u><br>Acetone Stock Solution Lot # <u>2018-A</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| <table border="1"><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>                                                                                                                                                                                                                                                                                                                           |                        | 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 |  |  | <table border="1"><thead><tr><th>Simulator</th><th>Serial Number</th></tr></thead><tbody><tr><td>0.000</td><td>G2408</td></tr><tr><td>Interferent</td><td>G2882</td></tr><tr><td>0.050</td><td>SD1012</td></tr><tr><td>0.080</td><td>DR1279</td></tr><tr><td>0.200</td><td>SD1013</td></tr></tbody></table> |  |  | Simulator | Serial Number | 0.000 | G2408 | Interferent | G2882 | 0.050 | SD1012 | 0.080 | DR1279 | 0.200 | SD1013 |
| 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          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | G2408                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | G2882                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SD1012                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DR1279                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SD1013                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| <input type="checkbox"/> Post Calibration Adjustment Stability Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
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| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Serial Number          | Lot Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Expiration             |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| 0.080 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N/A                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| Notes/Suggested Service: _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks<br><input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Flow Calibration<br><input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40<br><input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____                                                                                                                                                                                                                                         |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
| E-MAILED<br><u>3/29/2019</u> <input checked="" type="checkbox"/> APPROVED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        | <input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC<br><input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC<br><input checked="" type="checkbox"/> Return to/Place into Evidentiary Use<br><input type="checkbox"/> Remain Out of Evidentiary Use<br><input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use                                                                                                                                                                                                                                                    |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        | Tech Review / Date <u>4/8/19</u> Admin Review / Date <u>4/8/19</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                                                                                                                                                                                                                                                                                                                                                                                                            |              |       |        |                       |       |        |                       |       |        |                       |           |     |                        |           |                                                                                                                                                                                                                                             |  |  |       |  |  |  |           |     |  |  |                                                                                                                                                                                                                                                                                                             |  |  |           |               |       |       |             |       |       |        |       |        |       |        |

# Florida Department of Law Enforcement Alcohol Testing Program

## DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: NORTH MIAMI BEACH PD  
Time of Inspection: 14:27

Date of Inspection: 03/29/2019

Serial Number: 80-000886  
Software: 8100.27

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

| Alcohol Free<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:201707D<br>Exp: 07/25/2019 | 0.08g/210L Test<br>(g/210L)<br>Lot#:201707E<br>Exp: 07/25/2019 | 0.20g/210L Test<br>(g/210L)<br>Lot#:201707C<br>Exp: 07/24/2019 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:AG805701<br>Exp: 02/26/2020 |
|----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0.000                            | 0.049                                                          | 0.079                                                          | 0.198                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.080                                                          | 0.198                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.079                                                          | 0.197                                                          | 0.079                                                                           |
| 0.000                            | 0.049                                                          | 0.079                                                          | 0.198                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.079                                                          | 0.198                                                          | 0.080                                                                           |
| 0.000                            | 0.049                                                          | 0.080                                                          | 0.198                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.079                                                          | 0.197                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.079                                                          | 0.197                                                          | 0.080                                                                           |
| 0.000                            | 0.051                                                          | 0.079                                                          | 0.198                                                          | 0.080                                                                           |
| 0.000                            | 0.050                                                          | 0.079                                                          | 0.197                                                          | 0.080                                                                           |

| Standard Deviations | 0.0006 | 0.0004 | 0.0005 | 0.0003 |
|---------------------|--------|--------|--------|--------|
|---------------------|--------|--------|--------|--------|

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

Remarks:

*Pgm*  
*BK*  
*4/8/19*

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.

*THJ* \_\_\_\_\_  
Signature and Printed Name THOMAS J GRAHAM

03/29/2019  
Date

80-000886

3/29/19  
JD

NORTH MIAMI BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000886  
03/29/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:12 |
| Control Test       | 0.050  | 12:13 |
| Air Blank          | 0.000  | 12:13 |
| Control Test       | 0.049  | 12:14 |
| Air Blank          | 0.000  | 12:14 |
| Control Test       | 0.050  | 12:15 |
| Air Blank          | 0.000  | 12:16 |
| Control Test Stats |        |       |
| Average            | 0.0497 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 1.1625 |       |

JD

Operator's Signature

NORTH MIAMI BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000886  
03/29/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:17 |
| Control Test       | 0.080  | 12:17 |
| Air Blank          | 0.000  | 12:18 |
| Control Test       | 0.081  | 12:19 |
| Air Blank          | 0.000  | 12:19 |
| Control Test       | 0.081  | 12:20 |
| Air Blank          | 0.000  | 12:20 |
| Control Test Stats |        |       |
| Average            | 0.0807 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7157 |       |

JD

Operator's Signature

NORTH MIAMI BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000886  
03/29/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:07 |
| Control Test       | 0.198  | 12:08 |
| Air Blank          | 0.000  | 12:08 |
| Control Test       | 0.197  | 12:09 |
| Air Blank          | 0.000  | 12:10 |
| Control Test       | 0.197  | 12:10 |
| Air Blank          | 0.000  | 12:11 |
| Control Test Stats |        |       |
| Average            | 0.1973 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.2926 |       |

JD

Operator's Signature

NORTH MIAMI BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000886  
03/29/2019  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:23 |
| Control Test       | 0.079  | 12:23 |
| Air Blank          | 0.000  | 12:23 |
| Control Test       | 0.080  | 12:24 |
| Air Blank          | 0.000  | 12:24 |
| Control Test       | 0.079  | 12:25 |
| Air Blank          | 0.000  | 12:25 |
| Control Test Stats |        |       |
| Average            | 0.0793 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7277 |       |

DGS

JD

Operator's Signature

JD  
4/8/19



# 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 80-000886, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

|                   |                             |                                |       |
|-------------------|-----------------------------|--------------------------------|-------|
| Serial Number:    | <u>80-000886</u>            | UNCERTAINTY* $\pm$             |       |
| Owning Agency:    | <u>NORTH MIAMI BEACH PD</u> | 0.050 g/ 210 L                 | 0.004 |
| Calibration Date: | <u>03/29/2019</u>           | 0.080 g/ 210 L                 | 0.004 |
| Calibration Time: | <u>14:27</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  $\pm 0.005$  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.

03/29/2019

Date

THOMAS J GRAHAM,  
Department Inspector

FDLE/ATP Form 69 July 2018

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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*Handwritten:* BK 4/8/19