



INSTRUMENT PROCESSING SHEET

Agency South Miami Police Department

S/N 80-001737

Florida Department of Law Enforcement

Date In 01/15/2019 DI Completion Date 1/15/2019

Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____		Quality Checks Performed By <u>DELL</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>127</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 106</u> 32 mm <u>.140</u> (.139 - .169) 36 mm <u>.164</u> (.156 - .190) 53 mm <u>.226</u> (.228 - .278) 103 mm <u>.488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</u> <input checked="" type="checkbox"/> Stability Checks		Flow Calibration Performed By <u>DELL</u> Flow Column # <u>ATP104</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>127</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP106</u> 32 mm <u>.140</u> (.139 - .169) 36 mm <u>.164</u> (.156 - .190) 53 mm <u>.238</u> (.228 - .278) 103 mm <u>.507</u> (.447 - .547)																
Final Release Date <p style="text-align: center;">FDLE</p> <p style="text-align: center;">JAN 23 2019</p> <p style="text-align: center;">Alcohol Testing Program</p>		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>SD3967</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG805701 02/26/2020</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.050	SD3967	201707D 07/25/2019	0.080	SD3968	201707E 07/25/2019	0.200	SD3969	201707C 07/24/2019	0.080 DGS	N/A	AG805701 02/26/2020	Maintenance Performed By <u>DELL</u> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input checked="" type="checkbox"/> Other <u>Form load/Changed pass</u>	
Simulator	Serial #	Lot #/Exp																		
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0.080 DGS	N/A	AG805701 02/26/2020																		
		Temperature Checks Performed By <u>DELL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.50C</u> External Digital Therm. ID#: <u>300949/300948</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>		<i>DELL</i> <i>300918100</i>																

Calibration Adjustment Performed By _____ ID # _____ Barometric Pressure Gauge _____ ID # _____			
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		
<input type="checkbox"/> Post Calibration Adjustment Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

Department Inspection Performed By <u>DELL</u> Barometric Pressure ID# <u>68639</u> Gauge <u>1021</u> Instrument <u>1016</u> Mouth Alcohol Solution Lot # <u>2017-B</u> Acetone Stock Solution Lot # <u>2018-A</u>	
Simulator	Serial Number
0.000	SD3965
Interferent	SD3966
0.050	SD3967
0.080	SD3968
0.200	SD3969
Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input checked="" type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____	

Notes/Suggested Service: E-mailed **APPROVED**

Instrument Complies with Chapter 11D-8, FAC
 Instrument Does Not Comply with Chapter 11D-8, FAC
 Return to/Place into Evidentiary Use
 Remain Out of Evidentiary Use
 Conduct an Agency Inspection Before Evidentiary Use

DELL
1/23/19 1/23/19
 Tech Review / Date Admin Review / Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: SOUTH MIAMI PD
Time of Inspection: 14:49

Date of Inspection: 01/15/2019

Serial Number: 80-001737
Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201707D Exp: 07/25/2019	0.08g/210L Test (g/210L) Lot#:201707E Exp: 07/25/2019	0.20g/210L Test (g/210L) Lot#:201707C Exp: 07/24/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG805701 Exp: 02/26/2020
0.000	0.049	0.080	0.199	0.081
0.000	0.049	0.080	0.199	0.081
0.000	0.049	0.081	0.199	0.082
0.000	0.049	0.081	0.199	0.081
0.000	0.049	0.081	0.199	0.082
0.000	0.050	0.081	0.199	0.082
0.000	0.050	0.081	0.199	0.082
0.000	0.049	0.081	0.199	0.081
0.000	0.049	0.081	0.199	0.082
0.000	0.049	0.080	0.199	0.082

Standard Deviations	0.0004	0.0004	0.0000	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks:

Handwritten initials

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.

David Rey Reyes-Rivera Signature and Printed Name DAVID E REYES-RIVERA

01/15/2019
Date

Handwritten date and initials: 1/23/19 J2

6680

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001737	South Miami Police Department	01/15/2019	See

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																																
SN: SD3967 Temp: 34.10c 0.047 to 0.053 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 34.09c 0.077 to 0.083 <input checked="" type="checkbox"/>	SN: SD3969 Temp: 34.10c 0.194 to 0.206 <input checked="" type="checkbox"/>	Lot AG805701 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																																
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1/23/19
DEAN



Calibration Certificate

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

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001737, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001737</u>	UNCERTAINTY* ±	
Owning Agency:	<u>SOUTH MIAMI PD</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>01/15/2019</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>14:49</u>	0.200 g/ 210 L	0.007
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/ 210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.
*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence (k=3).

TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/ IEC 17025 Standards.

Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.

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01/15/2019

Date



DAVID E REYES-RIVERA,
Department Inspector

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

Service • Integrity • Respect • Quality

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4/23/19
JD

WBP

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Flow calibration	80-001737	South Miami Police Department	01/15/2019	<i>DLR</i>

SOUTH MIAMI PD
 Intoxilyzer - Alconol Analyzer
 Mode: 8000 SN 80-001737
 01/15/2019
 Software: 8100.27

Flow Rate Calibration*****
 1: Rate (Liters/min) = 5
 SQRTOiff) = 6.555
 2: Rate (Liters/min) = 15
 SQRTOiff) = 10.953
 3: Rate (Liters/min) = 30
 SQRTOiff) = 20.148
 Dependent Data Scale Factor = 100000 L/min
 Independent Data Scale Factor = 256
 Rounded Slope = 706
 Rounded Intercept = -601906
 Correlation = 0.99638

DLR

*1/23/19
DLR*