

### **INSTRUMENT PROCESSING SHEET**

Agency South Miami Police Department S/N 80-001737 Florida Department of Date In 08/03/2020 DI Completion Date 08/03/2020 Ship **Z**P/U Ship DEE Law Enforcement Intake Performed By DERR **Quality Checks** Performed By DERR Flow Calibration Performed By DERR Annual Breath Tube Screen Flow Column # ATP 101 ☐ Registration ☑ Replace External O-Rings **☑** 5L/min – 17mm ☐ Return from CMI / EE ✓ Instrument Set Up Verified **☑** 15L/min – 53mm ☑ R-Value 119 **☑** 30L/min – 103mm Visual Inspection: ☑ Flow Verification (L/s) ☑ R-Value 120 Case Handle Flow Column # ATP 104 ☑ Post Calibration Verification (L/s) Keyboard Dry Gas Shelf 32 mm 0.125 Flow Column # ATP 104 **Z** Feet (.139 - .169)Breath Tube 36 mm 0.140 32 mm 0.140 (.156 - .190)2 Ports Screws Tight (.139 - .169) 53 mm 0.199 (.228 - .278)36 mm 0.160 (.156 - .190)Other Equipment/ Accessories: 103 mm 0.467 (.447 - .547)53 mm 0.238 (.228 - .278)☐ Power cord ☐ Printer Cable Barometric Pressure Check 103 mm 0.507 (.447 - .547)☐ Static Bag ☐ 12V DC Cable Gauge ID # 28663 Notes: \_\_\_ Stability Checks Maintenance Performed By Simulator Serial # Lot #/Exp □ Battery Replacement ☐ Dry Gas Regulator Replacement 0.050 201905A SD3967 ☐ Breath Tube Replacement 05/14/2021 **Final Release Date** ☐ Other 0.080 201905B Temperature Checks Performed By DERR SD3968 **FDLE** Digitally signed 05/14/2021 22.60C ✓ Lab Temp °C by FDLE Alcohol 0.200 Alcohol 201904D External Digital Therm. ID#: 300918 SD3969 Testing Program 04/30/2021 ☑ 34°C +-.2 Serial #: SD3967 **Testing** 0.080 DGS N/A Date: 2020.08.07 AG003005 ☑ 34°C +-.2 Serial #: SD3968 08:54:52 -04'00' 1/30/2022 Program **⊿** 34°C +-.2 Serial #: SD3969 Calibration Adjustment Performed By **Department Inspection** Performed By DERR Barometric Pressure Gauge ID# Barometric Pressure ID# 28199 Simulator Serial Number Lot Number Expiration Gauge 1013 Instrument 1006 0.000 Mouth Alcohol Solution Lot # 2019B N/A N/A 0.040 Acetone Stock Solution Lot # 2019A Simulator 0.100 Serial Number 0.000 SD3965 0.200 Interferent SD3966 0.300 0.050 SD3967 0.080 DGS N/A 0.080 SD3968 Post Calibration Adjustment Stability Checks 0.200 SD3969 Simulator Serial Number Lot Number Expiration **Attachments** 0.050 ☑ Form 41 ☐ Post-Stability Checks 0.080 Stability Checks Flow Calibration 0.200 Calibration Certificate ☐ Form 40 0.080 DGS ☐ Calibration Adjustment N/A ☐ Other Notes/Suggested Service: Flow calibration to bring Instrument Complies with Chapter 11D-8, FAC values closer to nominal. ☐ 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 2020.08.0 Brett Kirkland 2020.08.07 08:49:42-04'00' 4 09:17:21

Tech Keview Date

Admin Review / Date

## Florida Department of Law Enforcement Alcohol Testing Program

### DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: SOUTH MIAMI PD

Time of Inspection: 15:01

Date of Inspection: 08/03/2020

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	110
Alcohol Free Subject Test: 0.000	Yes		Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes		Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201905A Exp: 05/14/2021	0.08g/210L Test (g/210L) Lot#:201905B Exp: 05/14/2021	0.20g/210L Test (g/210L) Lot#:201904D Exp: 04/30/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG003005 Exp: 01/30/2022
0.000	0.048	0.076	0.194	0.078
0.000	0.048	0.078	0.195	0.078
0.000	0.048	0.077	0.196	0.079
0.000	0.049	0.078	0.196	0.078
0.000	0.049	0.077	0.196	0.078
0.000	0.048	0.077	0.196	0.078
0.000	0.048	0.078	0.196	0.078
0.000	0.048	0.078	0.195	0.078
0.000	0.052	0.077	0.196	0.078
0.000	0.049	0.078	0.196	0.079

To a second seco	Y			
Standard Deviations	0.0012	0.0006	0.0006	0.0004
	0.0012	0.0000	0.0008	0.0004

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0007 Number of Simulators Used: 5\_\_\_\_\_\_ Remarks:

2020.08.0 4 09:17:45 -04'00'

BK 2020.08.07 08:51:10 -04'00'

The above instrument complies ( X ) does not comply ( ) with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Jan Teen Rep Linh

DAVID E REYES-RIVERA

Signature and Printed Name

08/03/2020 Date

Jun Main Son Munh	SOUTH MIGHT PD Intoxilyzer - Alcohol Analyzer Model 8000 8N 80-001737 08/03/2020 Software: 8100.27  Test 9/210. Time Air Blank 0.000 Control Test 0.050 Air Blank 0.000 Control Test 0.050 Air Blank 0.000 Control Test 0.049 Air Blank 0.000 Control Test 0.049 Air Blank 0.000 Control Test 0.049 Sid Day 11:02 Air Blank 0.000 Control Test 0.049 Air Blank 0.000 Software: 8100.27 Air Blank 0.000 Control Test 0.049 Air Blank 0.000 Control Test 0.000 Air Blank 0.000 Control Test 0.000 Air Blank 0.000 Control Test 0.000 Air Blank 0.0000 Air Blank 0.000 Air Blank 0.0000 Air Blank	0.047 to 0.053	0.05g/210L	Type of Test Serial Number Stabilities 80-001737
June May Man Lung	SOUTH MIGHT PO Intoxilyzer - Alconol Analyzer Model 8000 SN 80-001737 08/03/2020 Software: 8100.27  Test g/210L Time Gontrol Test 0.079 Air Blank 0.000 Control Test 5tats Average 0.0790 Std Dev 0.0000 Rel Std Dev(%) 0.0000	0.077 to 0.083	0.08e/2101	mber Agency South Miami PD
Man Lyn Lynna. Operator's Signature	SOUTH MIANT PD Intoxilyzer - Aiconol Analyzer Model 8000 SN 80-001737 08/03/2020 Software: 8100.27  Test g/210L Time Air Blank 0.000 Control Test 0.199 Air Blank 0.000 Control Test 0.200 Control Test 0.199 Air Blank 0.000 Control Test 0.199 Air Blank 0.000 Control Test 0.199 Average 0.1993 Std Deu 0.0006 Rei Std Deu(%) 0.2886	0.194 to 0.206 V	0.209/2101	Date 08/0:
Operation's Stiffyziume	SOUTH MIRM! PD Intoxilyzer - Alcohol Analyzer Nodel 8000 SN 80-001737 08/03/2020 Software: 8100.27  Test ' g/210L Time	0.077 to 0.083 V	DGC 0 002/2401	Date         Performed By           08/03/2020         /////

Flow Calibration
SN: 80-001737
Agency: South Miami PD
Date:8/3/2020

By: DERR

SQUTH MIRM1 PD
intoxilyzer - Alcohol Analyzer
Model 8000
SN 80-001737
06/03/2020
Software: 8100.27

Flow Rate Calibration\*\*\*\*\*\*\*\*
1: Rate (Liters/min) = 5
SQRT(Diff) ) = 5,742
2: Rate (Liters/min) = 15
SQRT(Diff) ) = 10.047
3: Rate (Liters/min) = 30
SQRT(Diff) ) = 18.410
Dependent Data Scale Factor = 10000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 761
Rounded Intercept = -55084
Correlation = 0.99769

2020.08.0 4 09:18:41 -04'00'

BK 2020.08.07 08:53:08 -04'00'



# **Calibration Certificate**

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

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

All results are reported in g/210 L.		Calibration Time:	Calibration Date:	Owning Agency:	Serial Number:
210 L		<u>15:01</u>	08/03/2020	SOUTH MIAMI PD	80-001737
	0.080 g/ 210 L Dry Gas Control	0.200 g/210 L	$0.080  \mathrm{g}/ 210  \mathrm{L}$	$0.050  \mathrm{g}/ 210  \mathrm{L}$	UNCERTAINTY* ±
	0.005	0.007	0.005	0.004	

\*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence (k=3). 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.

The instrument results before and after any adjustment are found in the associated pre and post stability checks.

## TRACEABILITY INFORMATION

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

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

controls prepared and certified the CRMs in accordance with ISO Guide 34 and 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 This document shall not be reproduced except in full,

without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

08/03/2020

Date

AVID E REYES-RIVERA,

Department Inspector

FDLE/ATP Form 69 April 2020 Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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2020.08.07 08:53:51 -04'00'

2020.08.04 09:19:05 -04'00'