INSTRUMENT PROCESSING SHEET

Florida Department of Law Enforcement

Agency North Miami Police Department S/N 80-001656

Date In 1/26/2021 DI Completion Date 1/26/2021 ☑Ship ☐P/U ☐H/D ☐CMI ☐EE

Intake Performed By DERR

- ☑ Annual
- ☐ Registration
- ☐ Return from CMI / EE

Visual Inspection:

- ☑ Case ☑ Handle
- ☑ Keyboard ☑ Dry Gas Shelf
- ☑ Feet ☑ Breath Tube
- ☑ Ports ☑ Screws Tight

Other Equipment/ Accessories:

- ☐ Power cord ☐ Printer Cable
- ☑ Static Bag ☐ 12V DC Cable

Notes:

Final Release Date

FDLE Alcohol Testing Program

Digitally signed by FDLE Alcohol Testing Program Date: 2021.01.28 18:56:08 -05'00'

Quality Checks Performed By DERR

- ☑ Breath Tube Screen
- ☑ Replace External O-Rings
- ☑ Instrument Set Up Verified
- ☑ R-Value 210
- ☑ Flow Verification (L/s)

Flow Column # ATP 104

32 mm	0.171	(.139 - .169)
36 mm	0.195	(.156 - .190)
53 mm	0.273	(.228 - .278)
103 mm	0.597	(.447 - .547)

- ☑ Barometric Pressure Check

Gauge ID # 28663

- ☑ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050	SD3967	202010A
		10/05/2022
0.080	SD3968	202010B
		10/05/2022
0.200	SD3969	202010D
		10/06/2022
0.080 DGS	N/A	AG003005
		01/30/2022

Flow Calibration Performed By

Flow Column # ATP106

- ☑ 5L/min – 17mm
- ☑ 15L/min – 53mm
- ☑ 30L/min – 103mm
- ☑ R-Value 210
- ☑ Post Calibration Verification (L/s)

Flow Column # ATP104

32 mm	0.148	(.139 - .169)
36 mm	0.167	(.156 - .190)
53 mm	0.234	(.228 - .278)
103 mm	0.511	(.447 - .547)

Maintenance Performed By

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other

Temperature Checks Performed By DERR

- ☑ Lab Temp °C 23.37C

External Digital Therm. ID#: 300918

- ☑ 34°C +-.2 Serial #: SD3967
- ☑ 34°C +-.2 Serial #: SD3968
- ☑ 34°C +-.2 Serial #: SD3969

Calibration Adjustment Performed By

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		

☐ 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 DERR

Barometric Pressure ID# 68639

Gauge 1017 Instrument 1015

Mouth Alcohol Solution Lot # 2020-A

Acetone Stock Solution Lot # 2020-A

Simulator	Serial Number
0.000	SD3965
Interferent	SD3966
0.050	SD3967
0.080	SD3968
0.200	SD3969

Attachments

- ☑ Form 41
- ☑ Stability Checks
- ☑ Calibration Certificate
- ☐ Calibration Adjustment
- ☐ Post-Stability Checks
- ☒ Flow Calibration DERR 1/27/2021
- ☐ Form 40
- ☐ Other

Notes/Suggested Service: Added checkmark on Flow calibration as per Technical Review. DERR 1/27/21

- ☑ **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**

Israel Soto 01-27-2021
Tech Review / Date

Admin Review / Date 2021.01.28 18:55:39 -05'00'

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 80-001656 , manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-001656	UNCERTAINTY* ±	
Owning Agency:	NORTH MIAMI PD	0.050 g/ 210 L	0.005
Calibration Date:	01/26/2021	0.080 g/ 210 L	0.004
Calibration Time:	12:11	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).
The instrument results before and after any adjustment are found in the associated pre and post stability checks.

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

01/26/2021
Date

DAVID E REYES-RIVERA,
Department Inspector

2021.01.28 18:55:18 -05'00'

Florida Department of Law Enforcement
Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: NORTH MIAMI PD
Time of Inspection: 12:11 Date of Inspection: 01/26/2021
Serial Number: 80-001656
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#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG003005 Exp: 01/30/2022
0.000	0.049	0.079	0.195	0.080
0.000	0.050	0.080	0.196	0.080
0.000	0.050	0.079	0.198	0.081
0.000	0.050	0.079	0.197	0.081
0.000	0.050	0.080	0.197	0.081
0.000	0.050	0.079	0.197	0.080
0.000	0.050	0.079	0.197	0.081
0.000	0.050	0.079	0.197	0.081
0.000	0.050	0.079	0.197	0.081
0.000	0.050	0.080	0.197	0.081
Standard Deviations	0.0003	0.0004	0.0007	0.0004

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

Remarks:

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2021.01.28 18:54:52 -05'00'

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.

DAVID E REYES-RIVERA
Signature and Printed Name

01/26/2021
Date

FDLE/ATP Form 41 –Revised August 2005

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2021.01.28 18:54:31 -05'00'

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-001656	North Miami Police Department	01/26/2021	DERR

0.05g/210L ✓

0.047 to 0.053 ✓

NORTH MIAMI PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001656
01/26/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:45
Control Test	0.049	07:46
Air Blank	0.000	07:46
Control Test	0.050	07:47
Air Blank	0.000	07:47
Control Test	0.051	07:48
Air Blank	0.000	07:49

Control Test Stats

Average	0.0500
Std Dev	0.0010
Rel Std Dev(%)	2.0000

Operator's Signature

0.08g/210L ✓

0.077 to 0.083 ✓

NORTH MIAMI PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001656
01/26/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:50
Control Test	0.080	07:50
Air Blank	0.000	07:51
Control Test	0.080	07:52
Air Blank	0.000	07:52
Control Test	0.080	07:53
Air Blank	0.000	07:54

Control Test Stats

Average	0.0800
Std Dev	0.0000
Rel Std Dev(%)	0.0000

Operator's Signature

0.20g/210L ✓

0.194 to 0.206 ✓

NORTH MIAMI PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001656
01/26/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:55
Control Test	0.197	07:55
Air Blank	0.000	07:56
Control Test	0.196	07:57
Air Blank	0.000	07:57
Control Test	0.197	07:58
Air Blank	0.000	07:58

Control Test Stats

Average	0.1967
Std Dev	0.0006
Rel Std Dev(%)	0.2936

Operator's Signature

DGS 0.08g/210L ✓

0.077 to 0.083 ✓

NORTH MIAMI PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001656
01/26/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:00
Control Test	0.081	08:00
Air Blank	0.000	08:00
Control Test	0.081	08:01
Air Blank	0.000	08:01
Control Test	0.081	08:02
Air Blank	0.000	08:02

Control Test Stats

Average	0.0810
Std Dev	0.0000
Rel Std Dev(%)	0.0000

Operator's Signature

NORTH MIAMI PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001656
01/26/2021
Software: 8100.27

Flow Rate Calibration********
1: Rate (Liters/min) = 5
SQRT(Diff)) = 6.707
2: Rate (Liters/min) = 15
SQRT(Diff)) = 11.660
3: Rate (Liters/min) = 30
SQRT(Diff)) = 20.926
Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 680
Rounded Intercept = -612883
Correlation = 0.99830

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2021.01.28
18:54:13 -05'00'

Flow Calibration	
SN:	80-001656
Agency:	North Miami PD
Date:	1/26/2021
By:	DERR