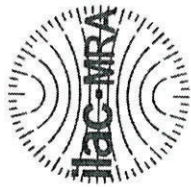




INSTRUMENT PROCESSING SHEET

Agency Hialeah Police DepartmentS/N 80-000876Florida Department of
Law EnforcementDate In 1/13/2023DI Completion Date 1/17/2023☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	By DERR	Quality Checks	By DERR	Date 1/17/2023	Flow Calibration	By	Date																																							
<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 checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: <u>Broken exhaust box DERR</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>130</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32 mm <u>0.144</u> (.139 - .169) 36 mm <u>0.160</u> (.156 - .190) 53 mm <u>0.230</u> (.228 - .278) 103 mm <u>0.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28199</u> <input checked="" type="checkbox"/> Stability Checks			Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																																									
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Calibration Adjustment		By _____		Department Inspection			By DERR _____																																							
Barometric Pressure Gauge _____ ID # _____				Barometric Pressure ID# <u>28663</u> Gauge <u>1019</u> Instrument <u>1017</u> Mouth Alcohol Solution Lot # <u>2021-D</u> Acetone Stock Solution Lot # <u>2021-C</u>																																										
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Notes/Suggested Service: <u>Accidentally tipped the 0.20 simulator as I was connecting it to the instrument for the stabilities test. The first stabilities test was outside the acceptable range. To verify that it was due to the simulator tipping over, I ran an additional 20 tests. QC manager was satisfied and told me to run an additional 0.20 stability test. The instrument was in the acceptable range. DGS was not connected, repeated. DERR</u>				<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use																																										
Israel Soto <small>Digitally signed by Israel Soto Date: 2023.01.17 15:30:21 -05'00'</small>		Phil Nicodemo <small>Digitally signed by Phil Nicodemo Date: 2023.01.23 10:14:23 -05'00'</small>		Tech Review / Date _____ Admin Review / Date _____																																										



Calibration Certificate

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

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

Serial Number:	<u>80-000876</u>	UNCERTAINTY* \pm	
Owning Agency:	<u>HIALEAH PD</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>01/17/2023</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>12:50</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 ($k=3$).
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. Simulator temperatures are checked with NIST traceable digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the use 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.

FDLE/ATP Form 69 December 2021

Issuing Authority: Alcohol Testing Program

01/17/2023

Date


DAVID E REYES-RIVERA,

Department Inspector

Service • Integrity • Respect • Quality

Florida Department of Law Enforcement

Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: HIALEAH PD

Serial Number: 80-000876

Time of Inspection: 12:50

Date of Inspection: 01/17/2023

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#:202201C Exp: 01/11/2024	0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) Lot#:202201E Exp: 01/18/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:00521080A2 Exp: 02/05/2023
0.000	0.052	0.081	0.206	0.000 / 0.082
0.000	0.051	0.082	0.206	0.000 / 0.081
0.000	0.052	0.082	0.207	0.000 / 0.082
0.000	0.052	0.081	0.207	0.000 / 0.082
0.000	0.053	0.082	0.206	0.081 / 0.081
0.000	0.053	0.082	0.207	0.081 / 0.081
0.000	0.053	0.082	0.208	0.081 / 0.081
0.000	0.053	0.083	0.208	0.081 / 0.082
0.000	0.053	0.082	0.207	0.082 / 0.082
0.000	0.052	0.081	0.205	0.082 / 0.081

Standard Deviations	0.0006	0.0006	0.0009	0.0420 / 0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0006 Number of Simulators Used: 5

Remarks:

08: Control Outside TolerancedGS NOT CONNECTED..

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 E REYES-RIVERA

 Signature and Printed Name

01/17/2023

 Date

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities verification	80-000876	Hialeah Police Department	01/17/2023	DERR 


0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																				
0.047 to 0.053	0.077 to 0.083	0.194 to 0.206	0.077 to 0.083																																				
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HIALEAH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000876
01/17/2023
Software: 8100.27

Stabilities Check	
SN:	80-000876
Agency:	Hialeah Police Department
Date:	1/17/2023
By:	DERR <i>[Signature]</i>

Test	g/210L	Time
Air Blank	0.000	10:08
Control Test	0.206	10:09
Air Blank	0.000	10:10
Control Test	0.202	10:10
Air Blank	0.000	10:11
Control Test	0.203	10:12
Air Blank	0.000	10:12
Control Test	0.203	10:13
Air Blank	0.000	10:14
Control Test	0.202	10:14
Air Blank	0.000	10:15
Control Test	0.202	10:16
Air Blank	0.000	10:16
Control Test	0.202	10:17
Air Blank	0.000	10:18
Control Test	0.201	10:18
Air Blank	0.000	10:19
Control Test	0.201	10:20
Air Blank	0.000	10:21
Control Test	0.202	10:21
Air Blank	0.000	10:22
Control Test	0.202	10:23
Air Blank	0.000	10:23
Control Test	0.202	10:24
Air Blank	0.000	10:25
Control Test	0.202	10:25
Air Blank	0.000	10:26
Control Test	0.203	10:27
Air Blank	0.000	10:27
Control Test	0.203	10:28
Air Blank	0.000	10:29
Control Test	0.202	10:29
Air Blank	0.000	10:30
Control Test	0.203	10:31
Air Blank	0.000	10:31
Control Test	0.204	10:32
Air Blank	0.000	10:33
Control Test	0.203	10:33
Air Blank	0.000	10:34
Control Test	0.203	10:35
Air Blank	0.000	10:35
Control Test Stats		
Average	0.2025	
Std Dev	0.0011	
Rel Std Dev(%)	0.5426	

[Signature]
Operator's Signature

Type of Test	Serial Number	Agency	Date	Performed By
Stabilities	80-000876	Hialeah Police Department	01/17/2023	DERR 

<p>0.05g/210L</p> <p>0.047 to 0.053 <input checked="" type="checkbox"/></p>	<p>0.08g/210L</p> <p>0.077 to 0.083 <input checked="" type="checkbox"/></p>	<p>0.20g/210L</p> <p>0.194 to 0.206 <input checked="" type="checkbox"/></p>	<p>DGS 0.08g/210L</p> <p>0.077 to 0.083 <input checked="" type="checkbox"/></p>
<p>HIALEAH PD Intoxilyzer - Alcohol Analyzer Model: 8000 01/17/2023 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:43</p> <p>Control Test 0.052 09:44</p> <p>Air Blank 0.000 09:44</p> <p>Control Test 0.051 09:45</p> <p>Air Blank 0.000 09:45</p> <p>Control Test 0.050 09:46</p> <p>Air Blank 0.000 09:47</p> <p>Control Test Stats</p> <p>Average 0.0510</p> <p>Std Dev 0.0010</p> <p>Rel Std Dev(%) 1.9608</p> <p> Operator's Signature</p>	<p>HIALEAH PD Intoxilyzer - Alcohol Analyzer Model: 8000 01/17/2023 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:48</p> <p>Control Test 0.001 09:49</p> <p>Air Blank 0.000 09:49</p> <p>Control Test 0.001 09:50</p> <p>Air Blank 0.000 09:51</p> <p>Control Test 0.079 09:51</p> <p>Air Blank 0.000 09:52</p> <p>Control Test Stats</p> <p>Average 0.0803</p> <p>Std Dev 0.0012</p> <p>Rel Std Dev(%) 1.4374</p> <p> Operator's Signature</p>	<p>HIALEAH PD Intoxilyzer - Alcohol Analyzer Model: 8000 01/17/2023 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:53</p> <p>Control Test 0.207 09:54</p> <p>Air Blank 0.000 09:55</p> <p>Control Test 0.203 09:55</p> <p>Air Blank 0.000 09:56</p> <p>Control Test 0.203 09:57</p> <p>Air Blank 0.000 09:57</p> <p>Control Test Stats</p> <p>Average 0.2043</p> <p>Std Dev 0.0023</p> <p>Rel Std Dev(%) 1.1302</p> <p> Operator's Signature</p>	<p>HIALEAH PD Intoxilyzer - Alcohol Analyzer Model: 8000 01/17/2023 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:58</p> <p>Control Test 0.080 09:59</p> <p>Air Blank 0.000 09:59</p> <p>Control Test 0.080 09:59</p> <p>Air Blank 0.000 10:00</p> <p>Control Test 0.080 10:00</p> <p>Air Blank 0.000 10:01</p> <p>Control Test Stats</p> <p>Average 0.0800</p> <p>Std Dev 0.0000</p> <p>Rel Std Dev(%) 0.0000</p> <p> Operator's Signature</p>



INSTRUMENT PROCESSING SHEET

Agency Hialeah PDS/N 80-000876Florida Department of
Law EnforcementDate In 12/19/2023 DI Completion Date _____ ☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake	By TDG	Quality Checks	By	Date	Flow Calibration	By	Date																										
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0.050																																	
0.080																																	
0.200																																	
Notes/Suggested Service: Could not power-up instrument to upload records. Sending to CMI. (TDG)				Attachments																													
				<input type="checkbox"/> Form 41 <input type="checkbox"/> Stability Checks <input type="checkbox"/> Calibration Certificate <input type="checkbox"/> Calibration Adjustment																													
				<input type="checkbox"/> Post-Stability Checks <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Form 40 <input checked="" type="checkbox"/> Other <u>Form 51/AI Note</u>																													
				<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use																													
				Tech Review / Date _____ Admin Review / Date _____																													

Return Material Authorization

Ship to:

☒ CMI, Inc.

☐ Enforcement Electronics

Shipment to repair facility authorized by: Jose Montero, Jr. on 12/21/2023

Items Returned: Instrument ☒ Supplies ☐ Other ☐ Describe: _____

Instrument Model: Intoxilyzer 8000 Serial Number: 80-000876

Bill To Address:

Hialeah PD

Attn: Jose Montero, Jr.

Ship to Address:

Florida Department of Law Enforcement

Fort Myers Regional Operations Center

Attn: Taylor Gutschow

4700 Terminal Drive, Suite 1

Fort Myers, FL 33907

Reason for Return:

Instrument will not power on. May have records that need to be uploaded.

Please choose one of the following options:

☐ 1. I _____, authorize all repairs.

☐ 2. I _____, authorize repairs up to \$_____.

☒ 3. I require an estimate **BEFORE** any repairs will be authorized and/ or conducted.

Please contact: Name: Jose Montero, Jr

Phone #: 786-378-4002 Email: jmontero@hialeahfl.gov

ATP Contact Name: Taylor Gutschow ATP Email: TaylorGutschow@fdle.state.fl.us

12/15/2023

Good morning FDLE Inspector Taylor Gutschow,

The instrument does not power on, once the green start button is pressed.

Thank you

Jose Montero Jr #1763

Detective Jose Montero Jr

Hialeah Police Department

Criminal Investigation Division

Traffic Homicide Unit

Office: (305) 953-5256

Cell: (786) 378-4002

E-Mail: jmontero@hialeahfl.gov