

INSTRUMENT PROCESSING SHEET

| Agency Miami PD S/N 80-000874 | | | | | | | | | | |
|---|--|--------------------------------------|-----------------------------------|----------------|------------------|--|---|---|--|---------|
| Florida Depa Law Enforce | ortment of Date | 3.533.200 | ** | | I Completion | Date <u>08/01/2019</u> | | | | ΛΙ □EE |
| Intake Performed By MH Quality Checks | | | | | ks Per | formed By MH | Flow Calib | oration (| Performed By | |
| ✓ Annual | | | be Screen | | Flow Column # | | | | | |
| ☐ Registratio | ☑ Rep | lace Ex | cternal O-Rin | gs | ☐ 5L/min – 17mm | | | | | |
| Return from | | | t Set Up Veri | | ☐ 15L/min – 53mm | | | | | |
| Visual Inspect | tion | | ☑ R-V | alue 1 | 61 | | | L/min – 1 | | |
| ✓ Case | ☐ Handle | | ☑ Flov | v Verif | ication (L/s) | | □ R-Value | | | |
| ☑ Keyboard | | olf | Flow C | olumn | # ATP 101 | <u> </u> | ☐ Post Calibration Verification (L/s) | | | /s) |
| ☑ Feet | ☑ Breath Tub | | 32 m | nm <u>0.</u> | 152 | (.139169) | | | | |
| Ports | ☑ Screws Tig | | 36 m | ım U. | 1/5 | (.156190) | 32 mm | | (.1 | 39169) |
| C STREET SE NEWCOMM | | | 53 m | nm <u>0.2</u> | 246 | (.228278) | | | (.1 | |
| | ent/ Accessories: | | 103 n | nm <u>U.</u> : | 515 | (.447547) | | | (.2: | |
| | Printer Cal | | 100-1000 | | c Pressure Ch | ieck | | | (.4 | |
| ☑ Static Bag | ☐ 12V DC Cal | ble | Gauge | | | | | | | |
| Notes: | | | ☑ Stab | | | | | | Performed By | |
| | | | Simula | ator | Serial # | Lot #/Exp | ☐ Battery | | | |
| | | | 0.050 | | | 201905A | | | or Replacemen | t |
| | | | | | MP4863 | 05/14/2021 | ☐ Breath Tube Replacement ☐ Other | | | |
| Final Release | Date | | 0.080 | | | 201905B | | | | |
| FDLE | FDLE | | 0.000 | | MP4864 | 05/14/2021 | Temperature Checks Performed By | | | |
| | | ~0 | 0.200 | | | 201904D | | Temp °C | | |
| AUG 2 1 2019 | AUG 15 7 9 | - 8 | 0.200 | | MP5097 | 04/30/2021 | External Digital Therm. ID#: 300504 2 34°C +2 Serial #: MP4863 2 34°C +2 Serial #: MP4864 | | | |
| | | | 0.080 DGS | | N/A | AG831804 | | | | |
| | Alcohol Testino | , | 0.080 DG3 | | 14/7 | | | | | |
| Program | Program | | | | | 11/14/2020 | ☑ 34°C +2 Serial #: <u>MP5097</u> | | | 197 |
| Calibration Adjustment Performed By | | | | | | | | | | |
| Calibration Ac | ljustment | Pe | erformed | By_ | | Department Inspect | tion | | Performed By | MH |
| Barometric Pro | | Pe | erformed | By | | Department Inspect Barometric Pressure | | | Performed By | MH |
| | | | | | | Barometric Pressure | ID# 28663 | 3 | | MH |
| Barometric Pr | essure Gauge | | ID #_ | | ration | | D# <u>28663</u> Ins | 3 strument | | WH |
| Barometric Pro Simulator | essure Gauge | Lot No | ID #_ | Expir | ration | Barometric Pressure Gauge <u>1015</u> | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B | | mH_ |
| Simulator 0.000 0.040 | essure Gauge | Lot No | ID #_ | Expir | ration | Barometric Pressure Gauge <u>1015</u> Mouth Alcohol Solu | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A | 1013 | m H |
| Simulator 0.000 0.040 0.100 | essure Gauge | Lot No | ID #_ | Expir | ration | Barometric Pressure Gauge <u>1015</u> Mouth Alcohol Solu Acetone Stock Solut | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B | 1013 umber | mH |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 | essure Gauge | Lot No | ID #_ | Expir | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A | 1013 umber SD1014 | mH |
| Simulator 0.000 0.040 0.100 0.200 0.300 | essure Gauge Serial Number | Lot No | ID #_ | Expir | ration | Barometric Pressure Gauge <u>1015</u> Mouth Alcohol Solut Acetone Stock Solut Simulator | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A | 1013 umber SD1014 SD1015 | mH_ |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 | essure Gauge | Lot No | ID #_ | Expir | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A | 1013 umber SD1014 SD1015 MP4863 | mH — |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS | essure Gauge Serial Number | Lot Nu N/A | ID #_ umber | Expir | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A | 1013 umber SD1014 SD1015 MP4863 MP4864 | m# |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS | essure Gauge Serial Number | Lot Nu N/A | ID #_ umber | Expir N/A | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A | 1013 umber SD1014 SD1015 MP4863 | mH — |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS | essure Gauge Serial Number N/A Nion Adjustment | Lot Nu N/A | ID #_ umber | Expir N/A | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A Serial N | 1013 umber SD1014 SD1015 MP4863 MP4864 MP5097 | |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS Post Calibra Simulator 0.050 | essure Gauge Serial Number N/A Nion Adjustment | Lot Nu N/A | ID #_ umber | Expir N/A | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments | ID# <u>28663</u> Instion Lot # <u>2</u> 0 | 3 strument 019-B 018-A Serial N | 1013 umber SD1014 SD1015 MP4863 MP4864 MP5097 | |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 □ Post Calibra Simulator 0.050 0.080 | essure Gauge Serial Number N/A Nion Adjustment | Lot Nu N/A | ID #_ umber | Expir N/A | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments To Form 41 Stability Checks | ID# 28663 Instion Lot # 20 ion Lot # 2 | 3 strument 019-B 018-A Serial N | umber SD1014 SD1015 MP4863 MP4864 MP5097 -Stability Chec | |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS □ Post Calibra Simulator 0.050 0.080 0.200 | essure Gauge | Lot Nu N/A | ID #_ umber | Expir N/A | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments Form 41 Stability Checks Calibration Certi | Instion Lot # 20 Instion Lot # 20 Institute | 3 strument 019-B 018-A Serial No | umber SD1014 SD1015 MP4863 MP4864 MP5097 -Stability Check Calibration | |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 □ Post Calibra Simulator 0.050 0.080 | essure Gauge Serial Number N/A Nion Adjustment | Lot Nu N/A | ID #_ umber | Expir N/A | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments To Form 41 Stability Checks | Instion Lot # 20 Instion Lot # 20 Institute | 3 strument 019-B 018-A Serial N | umber SD1014 SD1015 MP4863 MP4864 MP5097 -Stability Check Calibration | |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS □ Post Calibra Simulator 0.050 0.080 0.200 0.080 DGS | essure Gauge | Lot Nu N/A Stability Lot Nu | ID #_ umber Checks imber | Expir | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments Form 41 Stability Checks Calibration Certi Calibration Adju Instrument Com Instrument Doe Return to/Place Remain Out of E | ficate stment splies with Cos Not Complicion Evidentiary L | Post- Porm Othe Chapter 1 ly with Chapter Use | umber SD1014 SD1015 MP4863 MP4864 MP5097 -Stability Chec Calibration 40 or 1D-8, FAC hapter 11D-8, | ks |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS □ Post Calibra Simulator 0.050 0.080 0.200 0.080 DGS | N/A Serial Number N/A Serial Number N/A Serial Number | Lot Nu N/A Stability Lot Nu | ID #_ umber Checks imber | Expir | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments Form 41 Stability Checks Calibration Certi Calibration Adju Instrument Com Instrument Doe | ficate stment splies with Cos Not Complicion Evidentiary L | Post- Porm Othe Chapter 1 ly with Chapter Use | umber SD1014 SD1015 MP4863 MP4864 MP5097 -Stability Chec Calibration 40 or 1D-8, FAC hapter 11D-8, | ks |
| Barometric Pro Simulator 0.000 0.040 0.100 0.200 0.300 0.080 DGS □ Post Calibra Simulator 0.050 0.080 0.200 0.080 DGS | N/A Serial Number N/A Serial Number N/A Serial Number | Lot Nu N/A Stability Lot Nu | ID #_ umber Checks imber | Expir | ration | Barometric Pressure Gauge 1015 Mouth Alcohol Solut Acetone Stock Solut Simulator 0.000 Interferent 0.050 0.080 0.200 Attachments Form 41 Stability Checks Calibration Certi Calibration Adju Instrument Com Instrument Doe Return to/Place Remain Out of E | ficate stment splies with C s Not Complinto Evidentiary Unspection | Post- Porm Othe Chapter 1 ly with Chapter 1 | umber SD1014 SD1015 MP4863 MP4864 MP5097 -Stability Chec Calibration 40 or 1D-8, FAC hapter 11D-8, | FAC Jse |

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MIAMI PD

Time of Inspection: 15:15

Date of Inspection: 08/01/2019

Serial Number: 80-000874

Software: 8100.27

| Check or Test | YES | NO | Check or Test | YES | NO |
|--------------------------|-----|----|----------------------------|--------|----|
| Diagnostic Check | | | Date and/or Time Adjusted | | |
| (Pre-Inspection): OK | Yes | | 3 | | No |
| Minimum Sample Volume | | | Barometric Pressure Sensor | | |
| Check: OK | Yes | | Check: OK | Yes | |
| Alcohol Free Subject | | | Mouth Alcohol Test: | 71.000 | |
| Test: 0.000 | Yes | | Slope Not Met | Yes | |
| Interferent Detect Test: | | | Diagnostic Check | | |
| Interferent Detect | Yes | | (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#:AG831804 Exp: 11/14/2020 |
|----------------------------------|--|--|--|---|
| 0.000 | 0.048 | 0.079 | 0.198 | 0.079 |
| 0.000 | 0.048 | 0.079 | 0.198 | 0.079 |
| 0.000 | 0.048 | 0.079 | 0.198 | 0.079 |
| 0.000 | 0.049 | 0.079 | 0.199 | 0.079 |
| 0.000 | 0.049 | 0.079 | 0.199 | 0.079 |
| 0.000 | 0.049 | 0.079 | 0.198 | 0.078 |
| 0.000 | 0.048 | 0.079 | 0.199 | 0.079 |
| 0.000 | 0.048 | 0.079 | 0.198 | 0.079 |
| 0.000 | 0.048 | 0.079 | 0.197 | 0.079 |
| 0.000 | 0.049 | 0.080 | 0.198 | 0.078 |

| Standard Deviations | 0.0005 | 0.0003 | 0.0006 | 0.0004 |
|---------------------|--------|------------------|--------|--------|
| 3 Chandand David | | 1.0.00 /010= = . | | |

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

SPBK/21/19

| 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.

MICHAEL D HAUGHEY

Signature and Printed Name

08/01/2019 Date

| PERFORMED BY |
|--------------------------|
| DATE |
| |
| Miomi PD |
| SERIAL NUMBER A |
| TYPE OF TEST Stabilities |

| DGS 0.08g/210L 0.077 to 0.083 | Mishi PD Intoxilyzer - Alcohol Analyzer Model 8000 Software: 8100.27 Test Air Blank Control Test Control Test Air Blank Control Test Control Test Control Test Control Test Air Blank Control Test Control Test Control Test Control Test Average Control Test State Average Average Control Test State Average Control Test State Average |
|----------------------------------|---|
| 0.20g/210l / 0.194 to 0.206 🗹 | MIRYI PD Intoxilyzer - Aicorol Analyzer Model 8000 880-00874 8801/2019 Software: 8100.27 Test 9/210L Time Air Blank 0.000 09:19 Rir Blank 0.000 09:20 Rir Blank 0.000 09:20 Rir Blank 0.000 09:20 Rir Blank 0.000 09:22 Rir Blank 0.000 |
| 0.08g/210L 0.077 to 0.083 ☑ | MISKI PD Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000874 Software: 8:00.27 Test 9/210L Time Air Blank 0.000 Control Test 0.079 Air Blank 0.000 Control Test 0.079 Air Blank 0.000 Control Test 5tats Auerage 0.0793 Std Dev 0.000 Ski Std Dev(2) 0.7277 Control Test Stats Auerage 0.0793 Std Dev 0.0006 Ski Std Dev(2) 0.7277 |
| 0.05g/210L 0.047 to 0.053 | MIANI PD Intoxilyzer - Alcohoi Analyzer Nodel 8000 8A/01/2019 Scftware: 8100.27 Test g/210L Time Air Blank 0.000 Rin Blank 0.000 Rin Blank 0.000 Control Test 0.049 Rin Blank 0.000 Control Test 0.049 Rin Blank 0.000 Control Test 0.049 Rin Blank 0.000 |

of the second



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 80-000874, manufactured by CMI, Inc. was calibrated in accordance with

| All results are reported in a/2101 | | Calibration Time: | Calibration Date: | Owning Agency: | Serial Number: |
|------------------------------------|-------------------------------------|-------------------|-------------------|----------------|----------------|
| 1010 | | <u>15:15</u> | 08/01/2019 | MIAMI PD | 80-000874 |
| | 0. | 0. | 0. | 0. | |
| | 0.080 g/210 L Dry Gas Control 0.005 | 0.200 g/210 L | 0.080 g/210 L | 0.050 g/ 210 L | UNCERTAINTY* ± |
| | 0.005 | 0.007 | 0.004 | 0.004 | |

All results are reported in g/ 210 L.

*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.

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

without written approval of the Florida Department of This document shall not be reproduced except in full, Law Enforcement Alcohol Testing Program.

08/01/2019

MICHAEL D HAUGHEY,

Department Inspector

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

Service · Integrity · Respect · Quality

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