#### **INSTRUMENT PROCESSING SHEET**

Agency Miami-Dade Police Department \_s/N 80-005550 Date In <u>5/13/2022</u> DI Completion Date <u>5/17/2022</u> ■Ship □P/U □H/D □CMI □EE Florida Department of Law Enforcement Intake By DERR Quality Checks By DERR Date 5/17/2022 Flow Calibration By\_\_\_\_ Date Annual Breath Tube Screen Flow Column # \_\_\_ ☐ Registration Replace External O-Rings ☐ 5L/min – 17mm ☐ Return from CMI / EE Instrument Set Up Verified ☐ 15L/min – 53mm R-Value 191 Visual Inspection: ☐ 30L/min – 103mm Flow Verification (L/s) Case ☐ R-Value Handle Flow Column # ATP101 Keyboard ☐ Post Calibration Verification (L/s) Drv Gas Shelf 32 mm 0.140 Flow Column #\_\_\_\_\_ (.139 - .169)Breath Tube Feet 36 mm 0.160 (.156 - .190) 32 mm (.139 - .169) Ports Screws Tight 53 mm 0.230 \_\_\_ (.228 - .278) 36 mm \_\_\_\_\_(.156 - .190) Other Equipment/ Accessories: 103 mm 0.500 (.447 - .547) 53 mm \_\_\_\_\_(.228 - .278) ☐ Power cord ☐ Printer Cable Barometric Pressure Check 103 mm \_\_\_\_\_ (.447 - .547) ☐ 12V DC Cable Static Bag Gauge ID # 28199 Stability Checks Notes: Simulator Serial # Lot #/Exp Maintenance By DERR 0.050 ☐ Battery Replacement 202201C MP6286 ☐ Dry Gas Regulator Replacement 01/11/2024 0.080 ☐ Breath Tube Replacement 202201D MP6287 Other Uploaded Forms DERR 01/18/2024 Had CMI upload forms. DERR 0.200 202201E MP6288 01/18/2024 0.080 DGS N/A AG115904 06/08/2023 **Calibration Adjustment** By Department Inspection By DERR Barometric Pressure Gauge ID# Barometric Pressure ID# 28199 Simulator | Serial # Lot# Expiration Gauge 1014 Instrument 1011 0.000 N/A N/A Mouth Alcohol Solution Lot # 2021-D 0.040 Acetone Stock Solution Lot # 2021-C 0.100 Simulator Serial Number 0.200 0.000 MP6284 0.300 Interferent MP6285 0.050 MP6286 0.080 DGS N/A 0.080 MP6287 Post Calibration Adjustment Stability Checks 0.200 MP6288 Simulator Serial # Lot# 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 Other Test Form 38 Notes/Suggested Service: When I completed the DI the Instrument Complies with Chapter 11D-8, FAC form was not found, uploaded forms and printed a ☐ Instrument Does Not Comply with Chapter 11D-8, FAC Form 40 and 41 as a test. Conducted a test Breath test Return to/Place into Evidentiary Use to verify that the Form 38 would print. Quality Assurance ☐ Remain Out of Evidentiary Use Officer notified me by phone to have CMI load the forms Conduct an Agency Inspection Before Evidentiary Use again electronically. I contacted CMI and requested the = <del>2022 05 1</del> upload of forms. After the upload I again printed them Israel Soto Date: 2022 05:17 /457-51 9 12:45:07 for verification. DERR Admin Review / Date Tech Review / Date

# FLORIDA DEPARTMENT OF LAW ENFORCEMENT ALCOHOL TESTING PROGRAM BREATH ALCOHOL TEST AFFIDAVIT

Instrument Type: Intoxilyzer 8000 Instrument Registered To: MIAMI DADE PD Instrument Serial Number: 80-005550 Software: 8100.27

Date of Test: 05/17/2022

Date of Last Agency Inspection: 05/17/2022

Observation Period Began: 14:00 Subject's Name: SAMPLE D LICENSE

DOB: 02/14/1965 Sex: F

The subject was observed for at least twenty-minutes prior to the administration of the breath test to ensure that the subject did not take anything orally and did not regurgitate.

Results:	Test	g/210L	Time
	Diagnostics Check	OK	14:36
	Air Blank	0.000	14:36
	Control Test	0.082	14:36
	Air Blank	0.000	14:37
	Subject Sample #1	REF*	14:37
	Air Blank	0.000	14:38
	Control Test	0.082	14:38
	Air Blank	0.000	14:38
	Diagnostics Check	OK	14:39

<sup>\*</sup>Subject Test Refused

Testing form 38, used a training license for data entry.

Cylinder Lot: AG115904 Exp: 06/08/2023

EAD: 06/00/2023
State of Florida, County of,
Personally appeared before me the undersigned authority, who () is personally known to me or () produced as identification, and who after being placed under oath, states:
I DAVID E REYES-RIVERA , hold a valid Breath Test Operator permit issued by the Florida Department of Law Enforcement, I administered the above breath test to the subject named above in accordance with Chapter 11D-8, Florida Administrative Code, and this form is a true and accurate report of that breath test.
Breath Test Operator: Date:
Signature
Sworn to (or affirmed) before me this day of,,
Signature of Notary Public-State of Florida Printed Name of Notary Public-State of Florida

Note: Pursuant to section 117.10, Florida Statutes, law enforcement officers, correctional officers, traffic accident investigation officers and traffic infraction enforcement officers are notaries public when engaged in the performance of official duties. In accordance with section 316.1934(5), F.S., this completed form is admissible without further authentication and is presumptive proof of the results herein. To be used in accordance with Section 316.1934(5), F.S., and in administrative proceedings pursuant to 322.2615, F.S.

#### DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Check or Test		YES	NO	Check of	or Test	YES	NO
Diagnostic Check				Date an	d/or Time Adjusted		
(Pre-Inspection)			No	Jacc an	a, or rime hajusted	•	No
Minimum Sample V				Baromet	ric Pressure Senso	_	
Check: OK	OTUME		No	Check:		'E	270
Alcohol Free Sub	ioat		INO				ИО
est: 0.000	Jecc		No	1	lcohol Test:		
nterferent Dete	at Maak.		NO	Slope Not Met Diagnostic Check			No
Interferent Dete							
nterierent Dete	Ct	J.,	No	(Post-I	nspection): OK		No
lcohol Free	0.05g/210L	Tost	0.00~/21	OL Test	0 20=/2101 Mast	0.00 -/01	^~
est	(g/210L)	TEDL	(g/210L)		0.20g/210L Test (g/210L)	0.08 g/21 Dry Gas S	
g/210L)	Lot#:		Lot#:		Lot#:	(g/210L)	ca test
	Exp:		Exp:		Exp:	Lot#:	
					1 -	Exp:	
NEW YORK OF THE PARTY OF THE PA							
			+				
	,						
tandard Deviations							
erage Standard Devia	tion of 0.05	, 0.08 ar	nd 0.20 g/2	10L Tests:	Number of Simu	lators Use	d:
narks:							***************************************
TESTING FORM 41							
IESIING FORM 41							

05/17/2022

Signature and Printed Name

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

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: MIAMI DADE PD Time of Inspection: 14:29

Date of Inspection: 05/17/2022

Serial Number: 80-005550 Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:
· · · · · · · · · · · · · · · · · · ·				

Number	of	Si	mula	ators	Used:	
Remark	s:					
TE	STIN	IG :	THE	FORM	40	

The above instrument complies (  $\,$  X  $\,$ ) does not comply (

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

) with Chapter 11D-8, FAC.

Signature and Printed Name

05/17/2022 Date

#### FLORIDA DEPARTMENT OF LAW ENFORCEMENT ALCOHOL TESTING PROGRAM BREATH ALCOHOL TEST AFFIDAVIT

Instrument Type: Intoxilyzer 8000
Instrument Registered To: MIAMI DADE PD

Instrument Serial Number: 80-005550 Software: 8100.27

Date of Test: 05/17/2022

Date of Last Agency Inspection: 05/17/2022

Observation Period Began: 11:34 Subject's Name: DRIVER L SAMPLE

DOB: 02/14/1965 Sex: F

The subject was observed for at least twenty-minutes prior to the administration of the breath test to ensure that the subject did not take anything orally and did not regurgitate.

Results:	Test	g/210L	Time	
	Diagnostics Check	OK	11:54	
	Air Blank	0.000	11:55	
	Control Test	0.082	11:55	
	Air Blank	0.000	11:55	
	Subject Sample #1	0.000	11:56	
	Air Blank	0.000	11:56	
	Air Blank	0.000	11:58	
	Subject Sample #2	REF*	11:59	
	Air Blank	0.000	11:59	
<i>e</i> .	Control Test	0.081	11:59	
	Air Blank	0.000	12:00	
	Diagnostics Check	OK	12:00	

<sup>\*</sup>Subject Test Refused

# Conducted test to insure that Form 38 was printing.

Exp: 06/08/2023	
State of Florida, County of	
Personally appeared before me the under () produced ; states:	ersigned authority, who () is personally known to me or as identification, and who after being placed under oath,
Department of Law Enforcement, I admir	a valid Breath Test Operator permit issued by the Florida nistered the above breath test to the subject named above in a Administrative Code, and this form is a true and accurate
Breath Test Operator:s	Date:
Sworn to (or affirmed) before me this	day of ,
Signature of Notary Public-State of Florida	a Printed Name of Notary Public-State of Florida

Note: Pursuant to section 117.10, Florida Statutes, law enforcement officers, correctional officers, traffic accident investigation officers and traffic infraction enforcement officers are notaries public when engaged in the performance of official duties. In accordance with section 316.1934(5), F.S., this completed form is admissible without further authentication and is presumptive proof of the results herein. To be used in accordance with Section 316.1934(5), F.S., and in administrative proceedings pursuant to 322.2615, F.S.

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: MIAMI DADE PD Time of Inspection: 10:31

Date of Inspection: 05/17/2022

Serial Number: 80-005550 Software: 8100.27

Check or Test	YES	МО
Date and/or Time Adjusted		
		No
Diagnostic Check (Pre-Inspection): OK		
		No
Alcohol Free Subject Test: 0.000		
		No
Mouth Alcohol Test: Slope Not Met		
		No
Interferent Detect Test: Interferent Detect		
		No
Diagnostic Check (Post-Inspection): OK		
		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:

Number 6	5	ımuıaı	cors	usec	1: _	
Remarks:						
mnam	mo		arrn -		~	 

TEST TO MAKE SURE IT RETAINED FORM

Compliance not determined, AI Not conducted

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

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Signature and Printed Name

05/17/2022 Date

#### DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MIAMI DADE PD Time of Inspection: 10:33

Date of Inspection: 05/17/2022

Serial Number: 80-005550 Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:

Standard Deviations							
Average Standard Devia	tion of 0.05, 0	0.08 and 0.20	g/210L Tests:	Number	of Simulators	used:	
Remarks:							

TEST TO MAKE SURE IT RETAINED FORM

Compliance not determined	AI	NOt	Conducted	DERK
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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

-

05/17/2022 Date



# **Calibration Certificate**

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

This is to certify the calibration of Intoxilyzer 8000 serial number 80-005550, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

UNCERTAINTY* ±	$0.050\mathrm{g}/210\mathrm{L}$	$0.080  \mathrm{g}/210  \mathrm{L}$	$0.200  \mathrm{g}/210  \mathrm{L}$	0.080 g/210 L Dry Gas Contro
80-005550	MIAMI DADE PD	05/17/2022	09:12	
Serial Number:	Owning Agency:	Calloration Date:	Calibration Time:	

0.004

0.005 0.007

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,

05/17/2022

without written approval of the Florida Department of

Law Enforcement Alcohol Testing Program.

Issuing Authority: Alcohol Testing Program FDLE/ATP Form 69 December 2021

Department Inspector

Service Integrity Respect Ouality

Page 1 of 1

### DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: MIAMI DADE PD

Serial Number: 80-005550

Time of Inspection:09:12

Date of Inspection:05/17/2022

Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre- Inspection): OK	Yes		Date and/or Time Adjusted	123	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#: AG115904 Exp: 06/08/2023
0.000	0.049	0.080	0.203	0.079
0.000	0.050	0.080	0.204	0.079
0.000	0.050	0.080	0.203	0.080
0.000	0.050	0.080	0.203	0.080
0.000	0.051	0.080	0.203	0.079
0.000	0.050	0.081	0.203	0.079
0.000	0.051	0.080	0.203	
0.000	0.051	0.080		0.080
0.000	0.051	0.081	0.202	0.080
0.000	0.051		0.203	0.079
	0.031	0.080	0.203	0.080

Standard Deviations 0.0006 0.0004 0.0004 0.0005

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests:

0.0004

Number of Simulators Used: \_\_\_\_

: \_\_\_\_5

Remarks:

The above instrument complies (  ${f X}$  )

) 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.

fand Up Roy Ring

DAVID E REYES-RIVERA

Signature and Printed Name

05/17/2022

Date

FDLE/ATP Form 41 -- Revised August 2005

				L.				× .	* ×
-	Performed By		)[	3		SY 86-665550	F.	97.19 97.19 97.21 97.21 97.21	
4	Pertor	Ĭ	DGS 0.08g/210L	0.077 to 0.083	# <sub>2</sub>	7.33%; P.8.57	9/210L	0.000 0.001 0.000 0.000 0.000 0.0006 0.0006	JUK or's Signature
	5/17/2022		Δ		· ·	# ## ## ### ##########################	Test 1	Air Blank Control Test Aurage Std Dev Rel Std Dev(2)	Operator
4.0	5/1		1	7 9		SN 86-88553	는 원	77.15 97.15 97.16 07.16 07.18	2000 A 800 Hz
			0.20g/210L	0.194 to 0.206		oho! Praigo	3/2111	0.000 0.201 0.000 0.201 0.201 0.201 0.000	// Signature
						MIAN, CADE PS Intoxilyzer - Alic Model 8000 05/17/2022 Software: 8100.27	Test	Tir Blank Control Test Rir Blank Control Test Rir Blank Control Test Average Std Dev Rei Std Dev(2)	Operator
	Department					S 38-5255.	9	56.50 11.12 12.13 13.13 14.13 15.13 16.13	
\ <u>\</u>	Miami-Dade Police Department		0.08g/210L	00.00 1.00.00			G/210L	6.000 0.000 0.000 0.000 0.000 0.000 0.0797 0.0006	Manuel Signature
nber   Agency						MICHI GADE PO INCOMINSEN - Alcon Macel 8000 05/17/2022 Sofowere: 8101.27	Test	Air Blank Control Test Air Blank Control Test Air Blank Control Test Air 3lank Control Test Stats Average Std Dev Rel Std Dev(2)	Operator'
Serial Number	80-005550		1		I.	3N 8J-J.5553	(I) E.,	97.09 97.05 97.05 97.06 97.06 97.08	
		.0.6/	0.047 to 0.053				3/2181	0.00 0.00 0.00 0.00 0.00 0.0493 0.000 0.1703	Uperator's Signature
Type of Test	Stabilities		0			"TENT DATE 25 Intoxilyzer - ATC Model 8000 05/17/2022 Software: 8:00.27	Test	Air Blark Control Test Air Blank Control Test Air Blank Control Test Air Blank Control Test Stat Bev Std Bev Rel Std Cev(%)	Operator