



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Walton County SO

S/N 80-001311

Date In 8/10/16

Date Out 8/10/16

Ship P/U H/D CMI EE

Intake Performed By FD

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
 Case Handle
 Dry Gas Holder Feet
 Keyboard/Plug Back/Plugs
 Screws tight Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other Static Bag

Notes: _____

Quality Checks Performed By PWS

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 150
 Flow Verification (L/s)
 Flow Column # ATP105
 32mm 156 (.139 - .169)
 36mm 175 (.156 - .190)
 53mm 253 (.228 - .278)
 103mm 527 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 26932

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G11739	201507A 7/14/17
0.08	G8149	201601F 1/26/18
0.20	G11621	201604C 4/5/18
0.08 DGS	N/A	AG612405 5/3/18

Flow Calibration Performed By PWS

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm
 R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

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Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By PWS

Barometric Pressure 1015 Gauge
 ID# 26932 1015 Instrument

Mouth Alcohol Solution Lot # 2015-A
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G11739
0.08	G8149
0.20	G11621

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: QC @ 8/11/16

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

T. Scott Whiteland
Quality Control Review

8/12/16
Date

Stability Tests - Walton CSO # 80-001311 8/10/16

BK

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
08/10/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:52
Control Test	0.049	12:52
Air Blank	0.000	12:53
Control Test	0.049	12:54
Air Blank	0.000	12:54
Control Test	0.050	12:55
Air Blank	0.000	12:55
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

[Signature]
Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
08/10/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:57
Control Test	0.078	12:57
Air Blank	0.000	12:58
Control Test	0.078	12:58
Air Blank	0.000	12:59
Control Test	0.079	13:00
Air Blank	0.000	13:00
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

[Signature]
Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
08/10/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:02
Control Test	0.197	13:03
Air Blank	0.000	13:03
Control Test	0.197	13:04
Air Blank	0.000	13:04
Control Test	0.198	13:05
Air Blank	0.000	13:06
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

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Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
08/10/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:46
Control Test	0.080	12:47
Air Blank	0.000	12:47
Control Test	0.080	12:47
Air Blank	0.000	12:48
Control Test	0.080	12:48
Air Blank	0.000	12:49
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

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Operator's Signature



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Walton County Sheriff S/N 80-001311

Date In 7/19/16 Date Out 7/27/16 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</u>		Quality Checks Performed By _____		Flow Calibration Performed By _____																
<input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____		<input type="checkbox"/> Breath Tube Screen <input type="checkbox"/> Replace O-Rings <input type="checkbox"/> Instrument Set Up Verified <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Flow Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)		<input type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post-Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)																
Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose		<input type="checkbox"/> Barometric Pressure Check Gauge ID # _____ <input type="checkbox"/> Stability Checks		<input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____																
Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05			0.08			0.20			0.08 DGS	N/A		Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____	
Simulator	Serial #	Lot #/Exp																		
0.05																				
0.08																				
0.20																				
0.08 DGS	N/A																			
Notes: _____ _____ _____		Suggested Service _____ _____ _____		<div style="text-align: right; border: 1px solid black; padding: 5px;"> RECEIVED AUG 12 2016 FDLE Alcohol Testing Program </div>																

Optical Bench Calibration Performed By _____			
<input type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____			
Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By _____	
<input type="checkbox"/> Barometric Pressure _____ Gauge ID# _____ Instrument	
Mouth Alcohol Solution Lot # _____ Acetone Stock Solution Lot # _____	
Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	
Attachments	
<input type="checkbox"/> Form 41 <input type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes: Received from CMI. Still not printing reliably. Returning for further evaluation. (PWS)

[Signature]

<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
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WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
07/21/2016
Software: 8100.27

DIAGNOSTICS

ASK

Voltage/Current Test	OK
RAM Test	OK
EEPROM Checksum Test	OK
Real Time Clock Test	OK
DSP Test	OK
Analytical Stability Test	OK
Internal Printer Test	OK
Modem Test	OK
Temperature Regulation Test	OK

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INSTRUMENT PROCESSING SHEET

Agency Walton County SD S/N 80-001311
 Date In 6/14/16 Date Out 6/21/16 Ship P/U H/D CMI EE

Intake Performed By PR

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
ok Case ok Handle
ok Dry Gas Holder ok Feet
ok Keyboard/Plug ok Back/Plugs
ok Screws tight ok Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By PWS

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 1.50
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm 148 (.139 - .169)
 36mm 167 (.156 - .190)
 53mm 238 (.228 - .278)
 103mm 503 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>G2403</u>	<u>201527A</u> <u>7/14/17</u>
0.08	<u>3D3964</u>	<u>201601F</u> <u>1/26/18</u>
0.20	<u>G4444</u>	<u>201505A</u> <u>5/12/17</u>
0.08 DGS	<u>N/A</u>	<u>AG600504</u> <u>1/5/18</u>

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

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 Alcohol Testing Program

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By _____

Barometric Pressure _____ Gauge
 ID# _____ Instrument

Mouth Alcohol Solution Lot # _____
 Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

Form 41 Optical Bench Cal
 Pre-Stability Tests Post-Stability Tests
 Flow Calibration Other _____

Notes: All stability and flow checks within acceptable range.
Instrument will not print breath test or checks to external printer.
Recommend sending to CMI for further evaluation. (PWS)

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

Quality Control Review _____

Date _____

Stability Tests - Walton CSO #80-001311 6/2/16

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:23
Control Test	0.049	08:24
Air Blank	0.000	08:25
Control Test	0.049	08:25
Air Blank	0.000	08:26
Control Test	0.049	08:27
Air Blank	0.000	08:27
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

[Signature]
Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:28
Control Test	0.079	08:29
Air Blank	0.000	08:29
Control Test	0.078	08:30
Air Blank	0.000	08:30
Control Test	0.078	08:31
Air Blank	0.000	08:32
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

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Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:33
Control Test	0.199	08:33
Air Blank	0.000	08:34
Control Test	0.200	08:35
Air Blank	0.000	08:35
Control Test	0.200	08:36
Air Blank	0.000	08:36
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2992	

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Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:19
Control Test	0.081	08:20
Air Blank	0.000	08:20
Control Test	0.080	08:21
Air Blank	0.000	08:21
Control Test	0.080	08:21
Air Blank	0.000	08:22
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

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Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/14/2016
Software: 8100.27

: DIAGNOSTICS :

Voltage/Current Test OK
RAM Test OK
EEPROM Checksum Test OK
Real Time Clock Test OK
DSP Test OK
Analytical Stability Test OK
Internal Printer Test OK
Modem Test OK
Temperature Regulation Test OK

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/14/2016
Software: 8100.27

: DIAGNOSTICS :

Voltage/Current Test OK
RAM Test OK
EEPROM Checksum Test OK
Real Time Clock Test OK
DSP Test OK
Analytical Stability Test OK
Internal Printer Test OK
Modem Test OK
Temperature Regulation Test OK

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/14/2016
Software: 8100.27

: DIAGNOSTICS :

Voltage/Current Test OK
RAM Test OK
EEPROM Checksum Test OK
Real Time Clock Test OK
DSP Test OK
Analytical Stability Test OK
Internal Printer Test OK
Modem Test OK
Temperature Regulation Test OK

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/14/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:21
Control Test	0.082	14:21
Air Blank	0.090	14:22
Control Test	0.082	14:22
Air Blank	0.000	14:23
Control Test	0.081	14:23
Air Blank	0.000	14:23
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

[Signature]

Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/14/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:31
Control Test	0.082	14:31
Air Blank	0.000	14:31
Control Test	0.081	14:32
Air Blank	0.000	14:32
Control Test Stats		
Average	0.0815	
Std Dev	0.0007	
Rel Std Dev(%)	0.8676	

[Signature]

Operator's Signature

[Signature]

Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/14/2016
Software: 8100.27

LAI Date = 06/14/2016
Obs Period Began = 14:00
Sub Name =

WCSO
TEST
Sub DOB = 01/01/1985
Sub Sex = M
Driv Lic = T123456789/FL
Officer =
PHILLIP
SUBER
Operator =
PHILLIP, W
SUBER

Test	g/210L	Time
Diagnostics Check	OK	14:35
Air Blank	0.000	14:36
Control Test	0.083	14:36
Air Blank	0.000	14:36
Subject Sample #1	0.000	14:37
Air Blank	0.000	14:37
Air Blank	0.000	14:39
Subject Sample #2	0.000	14:40
Air Blank	0.000	14:40
Control Test	0.082	14:40
Air Blank	0.000	14:41
Diagnostics Check	OK	14:41

[Signature]

Operator's Signature

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WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

: DIAGNOSTICS :

Voltage/Current Test OK
RAM Test OK
EEPROM Checksum Test OK
Real Time Clock Test OK
DSP Test OK
Analytical Stability Test OK
Internal Printer Test OK
Modem Test OK
Temperature Regulation Test OK

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:33
Control Test	0.050	09:33
Air Blank	0.000	09:34
Control Test	0.050	09:35
Air Blank	0.000	09:35
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

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Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

LAI Date = 06/21/2016
Obs Period Began = 08:45
Sub Name =

TEST2

TEST

Sub DOB = 01/01/1986
Sub Sex = M
Driv Lic = T123456789012/FL
Officer =

PHILLIP
SUBER

Operator =
PHILLIP, W
SUBER

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

: DIAGNOSTICS :

Voltage/Current Test OK
RAM Test OK
EEPROM Checksum Test OK
Real Time Clock Test OK
DSP Test OK
Analytical Stability Test OK
Internal Printer Test OK
Modem Test OK
Temperature Regulation Test OK

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Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001311
06/21/2016
Software: 8100.27

LAI Date = 06/21/2016
Obs Period Began = 13:19
Sub Name =
TEST3

TEST
Sub DOB = 01/01/1987
Sub Sex = M
Driv Lic = T123457890234/FL
Officer =
PHILLIP
SUBER
Operator =
PHILLIP, W
SUBER

Test	g/210L	Time
Diagnostics Check OK		13:40
Air Blank	0.000	13:41
Control Test	0.081	13:41
Air Blank	0.000	13:42
Subject Sample #1	0.000	13:42
Air Blank	0.000	13:43
Air Blank	0.000	13:45
Subject Sample #2	0.000	13:46
Air Blank	0.000	13:46
Control Test	0.081	13:46
Air Blank	0.000	13:47
Diagnostics Check OK		13:47

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Operator's Signature

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