



INSTRUMENT PROCESSING SHEET

Agency Walton County Sheriff's OfficeS/N 80-001312

Florida Department of Law Enforcement

Date In 06/19/2020DI Completion Date 6/28/2020 Ship P/U H/D CMI EE

Intake Performed By <u>RAW</u> <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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>SP</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>117</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP-103</u> 32 mm <u>0.140</u> (.139 - .169) 36 mm <u>0.152</u> (.156 - .190) 53 mm <u>0.226</u> (.228 - .278) 103 mm <u>0.480</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td><u>MPS088</u></td> <td><u>201905A</u> <u>05-14-2021</u></td> </tr> <tr> <td>0.080</td> <td><u>MPS089</u></td> <td><u>201905B</u> <u>05-14-2021</u></td> </tr> <tr> <td>0.200</td> <td><u>MPS090</u></td> <td><u>201904D</u> <u>04-30-2021</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AG931603</u> <u>11-12-2021</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>MPS088</u>	<u>201905A</u> <u>05-14-2021</u>	0.080	<u>MPS089</u>	<u>201905B</u> <u>05-14-2021</u>	0.200	<u>MPS090</u>	<u>201904D</u> <u>04-30-2021</u>	0.080 DGS	N/A	<u>AG931603</u> <u>11-12-2021</u>	Flow Calibration Performed By <u>SP</u> Flow Column # <u>ATP105</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>116</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP103</u> 32 mm <u>.144</u> (.139 - .169) 36 mm <u>.160</u> (.156 - .190) 53 mm <u>.234</u> (.228 - .278) 103 mm <u>.480</u> (.447 - .547)																																													
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Final Release Date FDLE Alcohol Testing Program Digitally signed by FDLE Alcohol Testing Program Date: 2020.07.09 11:50:01 -04'00'	Maintenance Performed By <u>SP</u> <input checked="" type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other Temperature Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.4</u> External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5088</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5089</u> <input checked="" type="checkbox"/> 34°C +/-2 Serial #: <u>MP5090</u>																																																													
Calibration Adjustment Performed By _____ Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.300</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>	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			Simulator	Serial Number	Lot Number	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			Department Inspection Performed By <u>SP</u> Barometric Pressure ID# <u>26932</u> Gauge <u>1014</u> Instrument <u>1013</u> Mouth Alcohol Solution Lot # <u>2019-B</u> Acetone Stock Solution Lot # <u>2019-A</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td><u>MP5086</u></td> </tr> <tr> <td>Interferent</td> <td><u>MP5087</u></td> </tr> <tr> <td>0.050</td> <td><u>MP5088</u></td> </tr> <tr> <td>0.080</td> <td><u>MP5089</u></td> </tr> <tr> <td>0.200</td> <td><u>MP5090</u></td> </tr> </tbody> </table>		Simulator	Serial Number	0.000	<u>MP5086</u>	Interferent	<u>MP5087</u>	0.050	<u>MP5088</u>	0.080	<u>MP5089</u>	0.200	<u>MP5090</u>
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Notes/Suggested Service: <u>Tech Review: Instrument requires flow cal adjustment. SP 7/8/2020</u> _____ _____ _____	Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Post-Stability Checks <input checked="" type="checkbox"/> Stability Checks <input checked="" type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Calibration Certificate <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <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 <table style="width:100%;"> <tr> <td style="width:50%; text-align: center;"> 2020.07.08 <u>Michael D. Haughey</u> 11:47:41 -04'00' </td> <td style="width:50%; text-align: center;"> 2020.07.09 11:47:03 <u>Brett Kirkland</u> -04'00' </td> </tr> <tr> <td style="text-align: center;">Tech Review / Date</td> <td style="text-align: center;">Admin Review / Date</td> </tr> </table>		2020.07.08 <u>Michael D. Haughey</u> 11:47:41 -04'00'	2020.07.09 11:47:03 <u>Brett Kirkland</u> -04'00'	Tech Review / Date	Admin Review / Date																																																								
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Florida Department of Law Enforcement
 Alcohol Testing Program
 2729 Fort Knox Blvd.
 Bldg. 2, Suite 1300
 Tallahassee, FL 32308

Calibration Certificate

This is to certify the calibration of Intoxilyzer 8000 serial number 80-001312, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-001312</u>	UNCERTAINTY* ±
Owning Agency:	<u>WALTON COUNTY SO</u>	0.050 g/210 L 0.004
Calibration Date:	<u>06/28/2020</u>	0.080 g/210 L 0.005
Calibration Time:	<u>09:04</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. 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.
 This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

MH

Shayla Platt

06/28/2020

Date

SHAYLA D PLATT,

Department Inspector

FDLE/ATP Form 69 April 2020
 Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

Page 1 of 1

BK

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO
Time of Inspection: 09:04

Date of Inspection: 06/28/2020

Serial Number: 80-001312
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#: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#:AG931603 Exp: 11/12/2021
0.000	0.049	0.080	0.201	0.081
0.000	0.049	0.080	0.201	0.081
0.000	0.049	0.080	0.201	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.049	0.080	0.201	0.080
0.000	0.049	0.080	0.201	0.079
0.000	0.049	0.080	0.200	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.049	0.081	0.201	0.080
0.000	0.050	0.081	0.200	0.080

Standard Deviations	0.0004	0.0004	0.0005	0.0005
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

M4

BK 2020.07.0
9 11:48:20
-04'00'

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.

Shayla Platt

SHAYLA D PLATT

Signature and Printed Name

06/28/2020
Date

stability Checks

WALTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001312
 06/25/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:23
Control Test	0.048	15:24
Air Blank	0.000	15:24
Control Test	0.047	15:25
Air Blank	0.000	15:25
Control Test	0.048	15:26
Air Blank	0.000	15:27
Control Test Stats		
Average	0.0477	
Std Dev	0.0006	
Rel Std Dev(%)	1.2112	

WALTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001312
 06/25/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:28
Control Test	0.079	15:29
Air Blank	0.000	15:30
Control Test	0.079	15:30
Air Blank	0.000	15:31
Control Test	0.078	15:32
Air Blank	0.000	15:32
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

WALTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001312
 06/25/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:34
Control Test	0.200	15:34
Air Blank	0.000	15:35
Control Test	0.200	15:36
Air Blank	0.000	15:36
Control Test	0.201	15:37
Air Blank	0.000	15:37
Control Test Stats		
Average	0.2003	
Std Dev	0.0006	
Rel Std Dev(%)	0.2882	

wet



Operator's Signature



Operator's Signature



Operator's Signature

WALTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001312
 06/25/2020
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:39
Control Test	0.079	15:40
Air Blank	0.000	15:40
Control Test	0.078	15:41
Air Blank	0.000	15:41
Control Test	0.079	15:41
Air Blank	0.000	15:42
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Dry



Operator's Signature

MAH

BK 2020.07.0
 9 11:48:40
 -04'00'

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO
Time of Inspection: 15:16

Date of Inspection: 06/25/2020

Serial Number: 80-001312
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 Simulators Used: _____

Remarks:
BYPASSED AI TO OPERATE INSTRUMENT

MA
BK 2020.07.0
9 11:49:03
-04'00'

N/A Compliance not determined

The above instrument complies () 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.

Israel Soto

ISRAEL SOTO

Signature and Printed Name

06/25/2020
Date

Flow Cal Adjust

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001312
07/08/2020
Software: 8100.27

Flow Rate Calibration*****

1: Rate (Liters/min) = 5
SQRT(Diff) = 6.000

2: Rate (Liters/min) = 15
SQRT(Diff) = 11.043

3: Rate (Liters/min) = 30
SQRT(Diff) = 20.781

Dependent Data Scale Factor = 100000 L/min

Independent Data Scale Factor = 256

Rounded Slope = 653

Rounded Intercept = -440075

Correlation = 0.99779

MS

BK 2020.07.0
9 11:49:26
-04'00'