



INSTRUMENT PROCESSING SHEET

Agency Walton County Sheriff's Office

S/N 80-007173

Florida Department of
Law Enforcement

Date In 6/18/2021 DI Completion Date 6/22/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake By <u>IS</u> ☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☒ Power cord ☐ Printer Cable ☐ Static Bag ☐ 12V DC Cable Notes: Instrument has had <u>intermittent DSP failures during</u> <u>Diagnostic Checks in the field.</u>	Quality Checks By <u>IS</u> Date <u>06-22-2021</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>154</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>0.148</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.234</u> (.228 - .278) 103 mm <u>0.527</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28427</u> ☒ Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> <tr> <td>0.050</td> <td>MP5088</td> <td>202010A 10-05-2022</td> </tr> <tr> <td>0.080</td> <td>MP5089</td> <td>202010B 10-05-2022</td> </tr> <tr> <td>0.200</td> <td>MP5090</td> <td>202010D 10-06-2022</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG931603 11-12-2021</td> </tr> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP5088	202010A 10-05-2022	0.080	MP5089	202010B 10-05-2022	0.200	MP5090	202010D 10-06-2022	0.080 DGS	N/A	AG931603 11-12-2021	Flow Calibration By <u>IS</u> Date <u>06-22-2021</u> Flow Column # <u>ATP-105</u> ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value <u>154</u> ☐ Post Calibration Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>0.148</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.234</u> (.228 - .278) 103 mm <u>0.527</u> (.447 - .547) Maintenance By <u>IS</u> ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other <u> </u> DI Temp. Checks By <u>IS</u> ☒ Lab Temp °C <u>21.24</u> External Digital Therm. ID#: <u>569598</u> ☒ 34°C +/-2 Serial #: <u>MP5088</u> ☒ 34°C +/-2 Serial #: <u>MP5089</u> ☒ 34°C +/-2 Serial #: <u>MP5090</u>																																												
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Notes/Suggested Service: <u>Performed multiple Diagnostic</u> <u>Checks to try and replicate DSP Fail reported by</u> <u>Agency Inspector. All Diagnostic Checks, including those</u> <u>during Department Inspection, were OK. Diagnostic</u> <u>Checks were done randomly over a 2 day period. IS</u>	Attachments ☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment ☐ Post-Stability Checks ☐ Flow Calibration ☐ Form 40 ☒ Other <u>Diagnostic Check</u> ☒ 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 Taylor Gutschow Tech Review / Date Digitally signed by Taylor Gutschow Date: 2021.06.23 09:05:10 -04'00' 24 10:26:45 -04'00' Admin Review / Date																																																												

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO

Serial Number: 80-007173

Time of Inspection: 12:23

Date of Inspection: 06/22/2021

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#: 202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#: 202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#: 202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: AG931603 Exp: 11/12/2021
0.000	0.048	0.078	0.199	0.079
0.000	0.048	0.078	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.078	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.048	0.079	0.199	0.079
0.000	0.049	0.078	0.199	0.078
0.000	0.049	0.079	0.199	0.079

Standard Deviations	0.0004	0.0005	0.0000	0.0003
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks: Uploaded Form 41 before printing from instrument. IS

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.

Israel Soto

Digitally signed by Israel Soto
Date: 2021.06.22 14:28:33 -04'00'

ISRAEL SOTO

Signature and Printed Name

06/22/2021

Date

stability checks

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
06/22/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:51
Control Test	0.049	08:52
Air Blank	0.000	08:52
Control Test	0.048	08:53
Air Blank	0.000	08:54
Control Test	0.049	08:54
Air Blank	0.000	08:55
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	


Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
06/22/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:56
Control Test	0.079	08:57
Air Blank	0.000	08:57
Control Test	0.078	08:58
Air Blank	0.000	08:58
Control Test	0.078	08:59
Air Blank	0.000	09:00
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

wet


Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
06/22/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:01
Control Test	0.198	09:01
Air Blank	0.000	09:02
Control Test	0.198	09:03
Air Blank	0.000	09:03
Control Test	0.198	09:04
Air Blank	0.000	09:04
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
06/22/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:06
Control Test	0.079	09:06
Air Blank	0.000	09:07
Control Test	0.079	09:07
Air Blank	0.000	09:07
Control Test	0.079	09:08
Air Blank	0.000	09:08
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Dry


Operator's Signature



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-007173, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-007173</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>WALTON COUNTY SO</u>	0.050 g/ 210 L	0.005
Calibration Date:	<u>06/22/2021</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>12:23</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.

Digitally signed by Israel Soto
Date: 2021.06.22 14:30:40
-04'00'

Israel Soto

06/22/2021

Date

ISRAEL SOTO,

Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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Diagnostic checks

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
06/21/2021
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 80-007173
06/21/2021
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 80-007173
06/21/2021
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 80-007173
06/22/2021
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 80-007173
06/22/2021
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 80-007173
06/22/2021
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 80-007173
06/22/2021
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 80-007173
06/22/2021
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 80-007173
06/22/2021
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



Agency Walton County SO

S/N 80-007173

Date In 2/2/2021 DI Completion Date 2/2/2021

☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

FDLE/ATP Form 48 January 2021
Issuing Authority: Alcohol Testing Program

Page 1 of 1

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO
Time of Inspection: 13:46

Date of Inspection: 02/02/2021

Serial Number: 80-007173
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#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.049	0.079	0.199	0.081
0.000	0.048	0.079	0.199	0.081
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.079	0.199	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.050	0.079	0.200	0.080
0.000	0.050	0.080	0.200	0.080
0.000	0.050	0.080	0.199	0.080
0.000	0.050	0.080	0.200	0.080

Standard Deviations	0.0006	0.0005	0.0005	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0005 Number of Simulators Used: 5

Remarks:

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.


ISRAEL SOTO
Signature and Printed Name

02/02/2021
Date

DERR Digitally signed
by DERR
Date: 2021.02.04
10:11:28 -05'00'

Stability Checks

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
02/02/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:54
Control Test	0.049	11:55
Air Blank	0.000	11:55
Control Test	0.049	11:56
Air Blank	0.000	11:56
Control Test	0.049	11:57
Air Blank	0.000	11:58
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	



Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
02/02/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:00
Control Test	0.078	12:00
Air Blank	0.000	12:01
Control Test	0.079	12:02
Air Blank	0.000	12:02
Control Test	0.079	12:03
Air Blank	0.000	12:03
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

wet



Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
02/02/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:04
Control Test	0.199	12:05
Air Blank	0.000	12:05
Control Test	0.199	12:06
Air Blank	0.000	12:07
Control Test	0.200	12:07
Air Blank	0.000	12:08
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	



Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
02/02/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:09
Control Test	0.080	12:09
Air Blank	0.000	12:10
Control Test	0.080	12:10
Air Blank	0.000	12:11
Control Test	0.080	12:11
Air Blank	0.000	12:12
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Dry



Operator's Signature

DERR Digitally signed
by DERR
Date: 2021.02.04
10:11:01 -05'00'



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-007173, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	80-007173	UNCERTAINTY* $\pm$
Owning Agency:	WALTON COUNTY SO	0.050 g/ 210 L 0.005
Calibration Date:	02/02/2021	0.080 g/ 210 L 0.004
Calibration Time:	13:46	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.

02/02/2021

Date

ISRAEL SOTO,

Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality

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DERR

Digitally signed
by DERR
Date: 2021.02.04
10:10:33 -05'00'

Flow Sensor Cal. Adjust

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-007173
02/02/2021
Software: 8100.27

DS

Flow Rate Calibration*****
1: Rate (Liters/min) = 5
 SQRT(Diff)) = 7.070
2: Rate (Liters/min) = 15
 SQRT(Diff)) = 11.703
3: Rate (Liters/min) = 30
 SQRT(Diff)) = 20.902
Dependent Data Scale Factor = 100000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 696
Rounded Intercept = -690634
Correlation = 0.99731

DERR Digitally signed
by DERR
Date: 2021.02.04
10:09:37 -05'00'