

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Walton County Sheriff's Office (County Jail) Instrument Serial Number: See comments							
Department Inspection:		Agency Inspection/Ag	gency Contact:	Records Audit:			
	Registration Request for Registration Attached Annual Inspection After Repair Other:	□ Agency Inspection □ Agency Contact □ Other	n Notification	The following records were audited: ☐ Agency Inspection Reports ☐ Breath Test Instrument Repair/Maintenance Records ☐ Instrument Registration ☐ Dry Gas Standard Certificate(s) of			
	Barometric Pressure: Gauge	Date of Notification/C	ontact:	Analysis Other:			
	Instrument Instrument Set Up Verified	Agency Inspector:		Other:			
_	nments:						
Ins	truments rotate between coul	nty jail and sherif	f substation: 80-0	007364, 80-001311, 80-001312			
80	-007173. On site visit done Frid	day June 18 2021	Records kept at	sheriff substation			
	or me en ene vien dene i ne	day 04110 10 2021	. records Ropt at	Chemical Castration.			
Inst	rument/Area:	Equipment:		Supplies:			
□	Clean/Dry	☐ Proper Number o	f Simulators	☐ Distilled/Deionized Water			
4	Secure	☐ Checked Simulat		☐ Mouth Alcohol Solution			
V	Limited Access	Resistant Seal ar	d Proper	☐ Acetone Stock Solution			
		Temperature		☐ Alcohol Reference Solution			
	Other:	-					
	Other:	☐ Class A Glasswa	re	☑ Dry Gas Standard			
		-	re				
Con	Other: nments: om measured 92" x 119". Age	☐ Class A Glasswa		☑ Dry Gas Standard☑ Mouth Pieces			
Con	nments:	☐ Class A Glasswa	not performed in	☑ Dry Gas Standard☑ Mouth Piecesthis location.			
Con Ro Ins	nments: om measured 92" x 119". Age	Class A Glasswa ency inspections and is locked in a	not performed in box. Combinatio	☐ Dry Gas Standard ☐ Mouth Pieces this location. on on locked box is routinely			
Con Ro Ins	nments: om measured 92" x 119". Age trument is locked in a room, a	Class A Glasswa ency inspections and is locked in a	not performed in box. Combinatio	☐ Dry Gas Standard ☐ Mouth Pieces this location. on on locked box is routinely			
Con Ro Ins	nments: om measured 92" x 119". Age trument is locked in a room, a	Class A Glasswa ency inspections and is locked in a	not performed in box. Combinatio	☐ Dry Gas Standard ☐ Mouth Pieces this location. on on locked box is routinely			
Con Ro Ins	nments: om measured 92" x 119". Age trument is locked in a room, a	Class A Glasswa ency inspections and is locked in a	not performed in box. Combinationce during a brea	☐ Dry Gas Standard ☐ Mouth Pieces this location. on on locked box is routinely			
Com Ro Ins cha	nments: om measured 92" x 119". Age trument is locked in a room, a anged. Instrument had a conte	ency inspections and is locked in a rol outside tolerar	not performed in box. Combinatio	☐ Dry Gas Standard ☐ Mouth Pieces this location. on on locked box is routinely			
Con Ro Ins cha	nments: om measured 92" x 119". Age trument is locked in a room, a anged. Instrument had a conte	ency inspections and is locked in a rol outside tolerar	not performed in box. Combinationce during a brea	☐ Dry Gas Standard ☐ Mouth Pieces this location. on on locked box is routinely			
Conn Roo Ins	om measured 92" x 119". Age trument is locked in a room, a anged. Instrument had a conte tion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Cha	ency inspections and is locked in a rol outside tolerar	not performed in box. Combination a bread comments: No inspection performed in the performed in the performed in the performents in the performance in the performan	Dry Gas Standard Mouth Pieces this location. on on locked box is routinely ath test the week before.			
Con Ro	trument is locked in a room, a anged. Instrument had a continuous tion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Charter to/Place into Evidentiary Use	ency inspections and is locked in a rol outside tolera	not performed in box. Combination needuring a breat Comments: No inspection position compared to the comments of the comments	Dry Gas Standard Mouth Pieces this location. On on locked box is routinely ath test the week before. performed, on-site visit.			
Con Ro Ins cha	iments: om measured 92" x 119". Age trument is locked in a room, a anged. Instrument had a conti tion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Cha Remain in Evidentiary Use Return to/Place into Evidentiary Use Remove from Evidentiary Use	ency inspections and is locked in a rol outside tolera	not performed in box. Combination needuring a breat Comments: No inspection position compared to the comments of the comments	Dry Gas Standard Mouth Pieces this location. On on locked box is routinely ath test the week before. performed, on-site visit.			
Con Ro Ins cha	nments: om measured 92" x 119". Age trument is locked in a room, a anged. Instrument had a conte tion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Cha Remain in Evidentiary Use Return to/Place into Evidentiary Use Remove from Evidentiary Use Remain Out of Evidentiary Use	ency inspections and is locked in a rol outside toleral 0-8, FAC apter 11D-8, FAC	not performed in box. Combination ce during a breat Comments: No inspection perform breath	Dry Gas Standard Mouth Pieces this location. On on locked box is routinely ath test the week before. performed, on-site visit.			
Con Ro Ins cha	trument is locked in a room, a anged. Instrument had a continuous line in Evidentiary Use Remain in Evidentiary Use Remain Out of Evidentiary Use Conduct an Agency Inspection Before	Class A Glasswa ency inspections and is locked in a rol outside toleral D-8, FAC apter 11D-8, FAC	not performed in box. Combination ce during a breat Comments: No inspection perform breath	Dry Gas Standard Mouth Pieces this location. On on locked box is routinely ath test the week before. performed, on-site visit. Strument from secure room to test to help with circulation of			
Con Ro Ins cha	trument is locked in a room, a anged. Instrument had a continuous lion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Chapter to/Place into Evidentiary Use Remain in Evidentiary Use Remain Out of Evidentiary Use Conduct an Agency Inspection Before	ency inspections and is locked in a rol outside toleral 0-8, FAC apter 11D-8, FAC	not performed in box. Combination ce during a breat Comments: No inspection perform breath	Dry Gas Standard Mouth Pieces this location. On on locked box is routinely ath test the week before. performed, on-site visit. Strument from secure room to test to help with circulation of			
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DEPARTMENT INSPECTOR FIELD NOTES

Agency: Walton County Sheriff's Office (substation) Instrument Serial Number: See comments							
Department Inspection: Agency Inspec		Agency Inspection/Ag	ency Contact:	Records Audit:			
	Registration Request for Registration Attached Annual Inspection After Repair Other: Barometric Pressure:	□ Agency Inspection □ Agency Contact □ Other Date of Notification/Co	n Notification	The following records were audited: ☑ Agency Inspection Reports ☑ Breath Test Instrument Repair/Maintenance Records ☑ Instrument Registration ☑ Dry Gas Standard Certificate(s) of Analysis			
	Gauge Instrument Instrument Set Up Verified	Agency Inspector:		Other: Simulator calibrations Other:			
Cor	nments:						
Ins	struments rotate between coun	ty jail and sheriff s	ubstation: 80-007	7364, 80-001311, 80-001312			
80	-007173. On site visit done Frie	day June 18 2021	. Instrument is loc	cked in a room, and is locked in a			
	x. Combination on locked box i			·			
	x. Combination on looked box i	o routinory origing	oa. 1 toom moada				
Inst	rument/Area:	Equipment:		Supplies:			
	Clean/Dry Secure Limited Access Other:	 ☑ Proper Number of Simulators ☑ Checked Simulators for Air Leak Resistant Seal and Proper Temperature ☑ Class A Glassware 		 ☑ Distilled/Deionized Water ☑ Mouth Alcohol Solution ☑ Acetone Stock Solution ☑ Alcohol Reference Solution ☑ Dry Gas Standard ☑ Mouth Pieces 			
	Gomments: ✓ Mouth Pieces						
Con	nments:			a mount reces			
				a mount leves			
Sin	mulators are kept calibrated.	tooto if you do do					
Sin		n tests if needed, a	and return to secu				
Sin	mulators are kept calibrated.	n tests if needed, a	and return to secu				
Sin	mulators are kept calibrated.	n tests if needed, a	and return to secu				
Sin	mulators are kept calibrated. an remove instrument for breath		and return to secu				
Sin	mulators are kept calibrated.	D-8, FAC	Comments:				
Sin Ca	nulators are kept calibrated. an remove instrument for breath stion: Instrument Complies with Chapter 11	D-8, FAC	Comments: On site visit, no	re area afterwards.			
Sir Ca	nulators are kept calibrated. an remove instrument for breath stion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Cha Remain in Evidentiary Use Return to/Place into Evidentiary Use	D-8, FAC	Comments: On site visit, no instruments 131	inspection performed. Took 1 and 7173 back to ATP for			
Sir Ca	an remove instrument for breath stion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Chapter Remain in Evidentiary Use Return to/Place into Evidentiary Use Remove from Evidentiary Use	D-8, FAC	Comments: On site visit, no instruments 131	ire area afterwards. inspection performed. Took			
Sir Ca	nulators are kept calibrated. an remove instrument for breath stion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Cha Remain in Evidentiary Use Return to/Place into Evidentiary Use	D-8, FAC	Comments: On site visit, no instruments 131	inspection performed. Took 1 and 7173 back to ATP for			
Sir Ca	an remove instrument for breath stion: Instrument Complies with Chapter 11E Instrument Does Not Comply with Chapter Remain in Evidentiary Use Return to/Place into Evidentiary Use Remove from Evidentiary Use	D-8, FAC apter 11D-8, FAC	Comments: On site visit, no instruments 131	inspection performed. Took 1 and 7173 back to ATP for			
Sim Ca	Instrument Complies with Chapter 11E Instrument Does Not Comply with Chapter 11E Remain in Evidentiary Use Remain Out of Evidentiary Use Remain Out of Evidentiary Use Conduct an Agency Inspection Before	D-8, FAC apter 11D-8, FAC	Comments: On site visit, no instruments 131	inspection performed. Took 1 and 7173 back to ATP for			
Sim Ca	Instrument Complies with Chapter 11E Instrument Does Not Comply with Chapter 11E Remain in Evidentiary Use Remain Out of Evidentiary Use Remain Out of Evidentiary Use Conduct an Agency Inspection Before	D-8, FAC apter 11D-8, FAC Evidentiary Use and by Israel Soto 16.22 15:00:58 -04'00'	Comments: On site visit, no instruments 131 calibration adjus	inspection performed. Took 1 and 7173 back to ATP for			