

INSTRUMENT PROCESSING SHEET

Agency Walton County SO

S/N 80-001312

Date In 02/18/22DI Completion Date 02-25-2022

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake By <u>RAW</u>		Quality Checks By <u>IS</u> Date <u>02-23-2022</u>		Flow Calibration By _____ Date _____																				
☒ 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: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____		☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>110</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-102</u> 32 mm <u>0.140</u> (.139 - .169) 36 mm <u>0.156</u> (.156 - .190) 53 mm <u>0.230</u> (.228 - .278) 103 mm <u>0.488</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28421</u> ☒ Stability Checks		Flow Column # _____ ☐ 5L/min – 17mm ☐ 15L/min – 53mm ☐ 30L/min – 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																				
		<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td rowspan="2">0.050</td> <td rowspan="2">MP5088</td> <td>202201C</td> </tr> <tr> <td>01-11-2024</td> </tr> <tr> <td rowspan="2">0.080</td> <td rowspan="2">MP5089</td> <td>202201D</td> </tr> <tr> <td>01-18-2024</td> </tr> <tr> <td rowspan="2">0.200</td> <td rowspan="2">MP5090</td> <td>202010D</td> </tr> <tr> <td>10-06-2022</td> </tr> <tr> <td rowspan="2">0.080 DGS</td> <td rowspan="2">N/A</td> <td>AG113403</td> </tr> <tr> <td>05-14-2023</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.050	MP5088	202201C	01-11-2024	0.080	MP5089	202201D	01-18-2024	0.200	MP5090	202010D	10-06-2022	0.080 DGS	N/A	AG113403	05-14-2023	Maintenance By <u>IS</u> ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☒ Other <u>Replaced missing printer port screw</u> _____ _____ _____ _____	
Simulator	Serial #	Lot #/Exp																						
0.050	MP5088	202201C																						
		01-11-2024																						
0.080	MP5089	202201D																						
		01-18-2024																						
0.200	MP5090	202010D																						
		10-06-2022																						
0.080 DGS	N/A	AG113403																						
		05-14-2023																						

Calibration Adjustment				By _____	
Barometric Pressure Gauge _____				ID # _____	
Simulator	Serial #	Lot #	Expiration		
0.000		N/A	N/A		
0.040					
0.100					
0.200					
0.300					
0.080 DGS	N/A				
☐ Post Calibration Adjustment Stability Checks					
Simulator	Serial #	Lot #	Expiration		
0.050					
0.080					
0.200					
0.080 DGS	N/A				
Notes/Suggested Service: Form 41 printed out with an unusual character at the top of the 0.080 ARS results. Bypassed an Agency Inspection to check Form 40 printout, form printed out normally. Reprinted Form 41 from database and included in packet, unusual character did not show up in reprinted Form 41. IS					
_____ _____ _____					

Department Inspection		By IS _____	
Barometric Pressure ID# <u>26932</u>			
Gauge <u>1022</u>	Instrument <u>1019</u>		
Mouth Alcohol Solution Lot # <u>2021-D</u>			
Acetone Stock Solution Lot # <u>2021-C</u>			
Simulator	Serial Number		
0.000	MP5086		
Interferent	MP5087		
0.050	MP5088		
0.080	MP5089		
0.200	MP5090		
Attachments			
☒ Form 41 x2 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment		☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 ☐ Other _____	
☒ 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		01 14:25:27	
Tech Review / Date		Admin Review / Date	

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO
Time of Inspection: 08:54

Date of Inspection: 02/25/2022

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#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG113403 Exp: 05/14/2023
0.000	0.049	<μ7/> 0.079	0.200	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080

Standard Deviations	0.0000	0.0000	0.0004	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

Remarks:

Unknown character printed at top of 0.080ARS
results, will reprint from database

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

ISRAEL SOTO

Signature and Printed Name

02/25/2022
Date

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO

Serial Number: 80-001312

Time of Inspection: 08:54

Date of Inspection: 02/25/2022

Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted		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#: 202201D Exp: 01/18/2024	0.20g/210L Test (g/210L) Lot#: 202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: AG113403 Exp: 05/14/2023
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.199	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.080

Standard Deviations	0.0000	0.0000	0.0004	0.0004
---------------------	--------	--------	--------	--------

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0002 Number of Simulators Used: 5

Remarks:

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

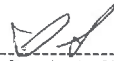
I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.


 ISRAEL SOTO
 Signature and Printed Name
02/25/2022
 Date

stability checks

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001312
02/23/2022
Software: 8100.27

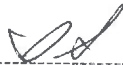
Test	g/210L	Time
Air Blank	0.000	13:44
Control Test	0.049	13:44
Air Blank	0.000	13:45
Control Test	0.047	13:46
Air Blank	0.000	13:46
Control Test	0.048	13:47
Air Blank	0.000	13:47
Control Test Stats		
Average	0.0480	
Std Dev	0.0010	
Rel Std Dev(%)	2.0833	


Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001312
02/23/2022
Software: 8100.27

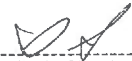
Test	g/210L	Time
Air Blank	0.000	13:49
Control Test	0.078	13:50
Air Blank	0.000	13:50
Control Test	0.078	13:51
Air Blank	0.000	13:51
Control Test	0.078	13:52
Air Blank	0.000	13:53
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

wet


Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001312
02/23/2022
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:53
Control Test	0.199	13:54
Air Blank	0.000	13:55
Control Test	0.197	13:55
Air Blank	0.000	13:56
Control Test	0.198	13:57
Air Blank	0.000	13:57
Control Test Stats		
Average	0.1980	
Std Dev	0.0010	
Rel Std Dev(%)	0.5051	


Operator's Signature

WALTON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001312
02/23/2022
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:58
Control Test	0.080	13:58
Air Blank	0.000	13:59
Control Test	0.080	13:59
Air Blank	0.000	14:00
Control Test	0.080	14:00
Air Blank	0.000	14:01
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Dry


Operator's Signature

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: WALTON COUNTY SO
Time of Inspection: 08:56

Date of Inspection: 02/25/2022

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:

CHECKING FORM 40 PRINTOUT

N/A Not a compliance check

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

02/25/2022
Date



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 80-001312, 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* $\pm$	
Owning Agency:	<u>WALTON COUNTY SO</u>	0.050 g/ 210 L	0.004
Calibration Date:	<u>02/25/2022</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>08:54</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. 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. Digitally signed by Israel Soto
This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program. Date: 2022.02.25 10:29:37 -05'00'

Israel Soto

Date: 2022.02.25 10:29:37
-05'00'

Date

ISRAEL SOTO,

Department Inspector

FDLE/ATP Form 69 January 2022

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality