

**Bell, Danielle**

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**From:** Ray Weber <RWeber@hainescitypd.com>  
**Sent:** Thursday, July 28, 2016 7:04 AM  
**To:** Bell, Danielle  
**Subject:** RE: 80-001151

**RECEIVED**  
**AUG 11 2016**  
**FDLE**  
**Alcohol Testing Program**

Great. Thank you so very much.

Ray

**From:** Bell, Danielle [mailto:[DanielleBell@fdle.state.fl.us](mailto:DanielleBell@fdle.state.fl.us)]  
**Sent:** Thursday, July 28, 2016 7:02 AM  
**To:** Ray Weber <RWeber@hainescitypd.com>  
**Subject:** RE: 80-001151

No big deal. I can reprint the Form 40 from our end and send you a copy to write your explanation on, sign, date and send back. Any time you are unsure or if you end up having to repeat the inspection, just shoot me an email or call and often I'll get back with you pretty quickly. I should be in the office by 9 and I'll send the Form 40 when I get there.

Thanks,  
Danielle

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----  
**From:** Ray Weber <RWeber@hainescitypd.com>  
**Date:** 07/28/2016 6:56 AM (GMT-05:00)  
**To:** "Bell, Danielle" <[DanielleBell@fdle.state.fl.us](mailto:DanielleBell@fdle.state.fl.us)>  
**Cc:** Kevin Hager <[KHager@hainescitypd.com](mailto:KHager@hainescitypd.com)>  
**Subject:** RE: 80-001151

Ms. Bell, I received the form that you sent me. I apologize for the mess up on the first attempt of the inspection for June 2016. When I went to conduct the inspection, I accidentally pressed the #2 key twice instead of the Esc key which in turn caused a big mess for me and I was unable to abort the test. In order to quickly go through the prompts, I kept hitting the enter key so I can get back to the point where I was able to do the inspection correctly. I did not print the FDLE/ATP Form 40 out on the first inspection because I did not realize that it was also going to be uploaded along with the correct inspection. After doing the inspection correctly, I did print that form and sent it in. We went online to attempt to print out the incorrect inspection from the FDLE website, however the printout is not the FDLE/ATP Form 40 as requested. Can I still use the electronic printout "Inspection Test Electronic Data" from the FDLE website? If not, then are you able to print the Form 40 and email that to me? I really appreciate your feedback on how I can correct this. Thank you.

Cpl. Ray M. Weber II, #896

Haines City Police Department.

(863) 421-3636. Ext. 2234 (Office)

(863) 307-2550 (Cell)

**From:** Bell, Danielle [<mailto:DanielleBell@fdle.state.fl.us>]  
**Sent:** Monday, July 25, 2016 3:55 PM  
**To:** Ray Weber <[RWeber@hainescitypd.com](mailto:RWeber@hainescitypd.com)>  
**Subject:** 80-001151  
**Importance:** High

Please see attached.

*Danielle M. Bell*

Department Inspector

Florida Department of Law Enforcement

Alcohol Testing Program

(850) 617-1286 (Office)

(850) 274-2757 (Cell)

(850) 921-3787 (Fax)

**Bell, Danielle**

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**From:** Bell, Danielle  
**Sent:** Monday, July 25, 2016 3:55 PM  
**To:** Ray Weber  
**Subject:** 80-001151  
**Attachments:** Weber AI Data Review.pdf  
  
**Importance:** High

Please see attached.

*Danielle M. Bell*

Department Inspector  
Florida Department of Law Enforcement  
Alcohol Testing Program  
(850) 617-1286 (Office)  
(850) 274-2757 (Cell)  
(850) 921-3787 (Fax)



Florida Department of  
Law Enforcement

## AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Haines City P.D.

Instrument Serial Number: 80-001151

AGENCY INSPECTION DATA REVIEW		
Agency Inspector: Ray Weber	Date of Inspection: 06/27/2016	Time of Inspection: 06:20
Agency Inspection Discrepancy: <input checked="" type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input checked="" type="checkbox"/> Erroneous Information <input type="checkbox"/> Procedural <input type="checkbox"/> Other _____		
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.		
<input type="checkbox"/> Lot Number <input type="checkbox"/> Expiration Date for _____ g/210L <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input type="checkbox"/> Incorrect <input type="checkbox"/> Expired.		
<input type="checkbox"/> FDLE/ATP Form 39 states in part, "If a test must be repeated, the REASON must be entered when prompted and recorded in the Remarks section of FDLE/ATP Form 40 Agency Inspection Report – Intoxilyzer 8000. The <input type="checkbox"/> REASON for repeating the following test(s); OR the <input type="checkbox"/> Possible Cause and Corrective Action Taken on the following test(s) was not recorded: <input type="checkbox"/> Alcohol Free Subject Test <input type="checkbox"/> Mouth Alcohol Test <input type="checkbox"/> Alcohol Free Test <input type="checkbox"/> Interferent Detect Test <input type="checkbox"/> 0.05 g/210L Test <input type="checkbox"/> 0.08 g/210L Test <input type="checkbox"/> 0.20 g/210L Test <input type="checkbox"/> 0.08 g/210L Dry Gas Standard Test		
<input checked="" type="checkbox"/> FDLE/ATP Form 39 states in part, "If the instrument does not comply with the requirements of Chapter 11D-8, FAC, remove the instrument from service and notify the Department Inspector." <input checked="" type="checkbox"/> The Department Inspector was not notified. However, the issue was satisfactorily corrected and the repeated Agency Inspection complies with the requirements of Chapter 11D-8, FAC. <input type="checkbox"/> The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was correctly removed from evidentiary use. <input type="checkbox"/> The Department Inspector was not notified. The repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was not removed from evidentiary use.		
<input checked="" type="checkbox"/> The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.		
<input type="checkbox"/> Other: _____		

OTHER ELECTRONIC DATA REVIEW	
<input type="checkbox"/> Login Records Date: _____	Comments: <b>Please write in the comments section on the original form 40 why the inspection was not completed. Please also mark through the X indicating compliance (with a single line) and mark the "non-compliance" space. Please initial and date all changes and send a copy to me.</b>
<input type="checkbox"/> Cylinder Change Records Date: _____	
<input type="checkbox"/> Control Test Records Date: _____	
<input type="checkbox"/> Diagnostic Check Records Date: _____	

CORRECTIVE ACTION
<input checked="" type="checkbox"/> Record hand-written amendments on the FDLE/ATP Form 40, Agency Inspection Report, initial and date the amendments, mark the report "AMENDED", and forward a copy to the Department Inspector by <u>07/30/2016</u> (Date).
<input type="checkbox"/> Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date).
<input type="checkbox"/> Upload the Agency Inspection(s).
<input type="checkbox"/> Remove the instrument from evidentiary use until otherwise directed by the Department.
<input type="checkbox"/> No action required
<input type="checkbox"/> Other: _____

\_\_\_\_\_  
Signature of Alcohol Testing Program Staff Member

7/21/2016  
Date