

Lawson-Colston, Barbara

From: Reyes, David
Sent: Wednesday, September 07, 2016 9:45 AM
To: Kirkland, Brett
Cc: Suber, Phillip; Lawson-Colston, Barbara; Shanahan, Jake
Subject: 80-001737
Attachments: 80-001737.pdf

Boss

As we figured it out it was an electronic record glitch where the AI put the wrong year on the inspection. I am contacting the AI to let him know and the agency to see what their intention is with the instrument since they have not used it for evidential use this year.

I guess we can call this a "Case Closed"

David E. Reyes-Rivera

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INTEROFFICE MEMORANDUM

TO: RECORD
FROM: DAVID REYES-RIVERA
SUBJECT: 80-001737
DATE: SEPTEMBER 7, 2016
CC:

During my monthly Agency Audit using CobraV5 data, I noticed that instrument 80-001737 had a deficiency on the inspection conducted 8/31/2016. The data showed that the Alcohol reference Solution used for the 0.20g/210L was expired (201402A 02/11/2016) also the 0.08g/210L Dry Gas Standard was expired (12014080A1 06/01/2016).

I called the Agency POC for the instrument Robert Bukens (305) 663-6301 and left a message in the answering machine. I then completed the Agency Inspection and Other Electronic Data Review highlighting the deficiency. As I completed the form I noticed that the Agency Inspector was Daniel Smith, so I got on the cell phone and called him. When he answered he informed me that he had not done an inspection in the instrument since around May 2016.

I called the Program Manager and informed him of the potential issue, he asked me to document the data and send him a comprehensive report of the issue.

David Reyes Rivera