

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: <u>Miami-Dade PD</u>	Instrument Serial Number: <u>80-000884</u>						
AGENCY INSPECTION DATA REVIEW							
Agency Inspector: Reginald Myrtil	Date of Inspection: 11/25/2020	Time of Inspection: 03:10:31					
Agency Inspection Discrepancy: ☐ Incomplete ☐ Untimely/Not Received ☐ Erroneous Information ☐ Procedural ☐ Other							
☐ Agency Inspection Not Conducted or R	Records regarding Agency Inspection have not been uploade	d.					
□ Lot Number □Expiration Date forg/ 210L □Alcohol Reference Solution □Dry Gas Standard is □Incorrect □Expired.							
Remarks section of FDLE/ATP Form 4	_	ON for repeating the following					
instrument from service and notify the The Department Inspector was Inspection complies with the re The Department Inspector was requirements of Chapter 11D-8, The Department Inspector was	te instrument does not comply with the requirements of Chape Department Inspector." not notified. However, the issue was satisfactorily corrected equirements of Chapter 11D-8, FAC. not notified. However, the repeated Agency Inspection does, FAC and the instrument was correctly removed from eviden not notified. The repeated Agency Inspection does not compatrument was not removed from evidentiary use.	and the repeated Agency not comply with the tiary use.					
☐ The Agency Inspection is noted as "Co	omplies" when it does not comply with the requirements of C	hapter 11D-8, FAC.					
☐ Other:							
OTHER ELECTRONIC DATA REVIEW							
☐ Login Records	Comments: The 0.05 g/210 L Test was repeated. The reason the test w	vas repeated, as well as any					
☐ Cylinder Change Records Date:	corrective action taken prior to repeating the test, must be included. Please see the corrective action below and return to the Department Inspector by 02/04/2021.						
☐ Control Test Records Date:							
☐ Diagnostic Check Records Date:							
CORRECTIVE ACTION							
	the FDLE/ATP Form 40, Agency Inspection Report, initial and copy to the Department Inspector by <u>02/04/2021</u> (Date).	date the amendments, mark					
☐ Provide a written explanation regardin☐ Upload the Agency Inspection(s).	g the referenced item(s) to the Department Inspector by ry use until otherwise directed by the Department.	_ (Date).					
Jaylor Hutsch Signature of Alcohol Testing Program St	1 L V LL 1	L					

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: MIAMI-DADE PD Time of Inspection: 03:10

Date of Inspection: 11/25/2020

Serial Number: 80-000884

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
		No
Diagnostic Check (Pre-Inspection): OK		
	Yes	
Alcohol Free Subject Test: 0.000		
	Yes	
Mouth Alcohol Test: Slope Not Met		
	Yes	
Interferent Detect Test: Interferent Detect	9	
	Yes	
Diagnostic Check (Post-Inspection): OK		
	Yes	

Alcohol Free Test (g/210L)	0.05g/2101 (g/210L) Lot#:2019 Exp: 10/2	10D	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:05620080A1 Exp: 04/05/2022
0.000	RFI ,	0.051	0.081	0.199	0.078
0.000		0.051	0.081	0.199	0.078
0.000		0.050	0.081	0.199	0.078

Number of Simulators Used: 5

Remarks:

05: RFI Detect.

RAPIO LEST ON BAPIO WAS TURNED OFF.

KM AMENDED 2-27-21

The above instrument complies (X) 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-3, FAC.

REGINALD J MYRTIL

Signature and Printed Name

11/25/2020 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Miami-Dade PD Instrument Serial Number: 80-000884 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Reginald Myrtil Date of Inspection: 11/25/2020 Time of Inspection: 03:10:31 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural \boxtimes \Box Other Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded. Lot Number □ Expiration Date for _____g/ 210L □ Alcohol Reference Solution □ Dry Gas Standard is □ Incorrect □ Expired. 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 REASON for repeating the following test(s); OR the \(\times \) Possible Cause and Corrective Action Taken on the following test(s) was not recorded: Alcohol Free Subject Test Mouth Alcohol Test

Alcohol Free Test **Interferent Detect Test** \boxtimes 0.05 q/210L Test 0.08 q/210L Test 0.20 q/210L Test 0.08 g/210L Dry Gas Standard Test 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." 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. 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. 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. The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC. Other: OTHER ELECTRONIC DATA REVIEW Comments: Login Records The 0.05 g/210 L Test was repeated. The reason the test was repeated, as well as any Date: corrective action taken prior to repeating the test, must be included. Please see the **Cylinder Change Records** corrective action below and return to the Department Inspector by 02/04/2021. **Control Test Records** Date: **Diagnostic Check Records** Date: **CORRECTIVE ACTION** 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 02/04/2021 (Date).

Signature of Alcohol Testing Program Staff Member

(Date).

Upload the Agency Inspection(s).

No action required

Other:

Provide a written explanation regarding the referenced item(s) to the Department Inspector by

Remove the instrument from evidentiary use until otherwise directed by the Department.