

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Boynton Beach PD Instrument Serial Number: 80-00 1190

AGENCY INSPECTION DATA REVIEW			NOOTE THE SECOND CONTROL OF THE SECOND OF					
Agency Inspector: Dennis Castro Date of Inspection: 02/01/2020 Time of Inspection: 00:06								
Agency Inspection Discrepancy: Inc		Untimely/Not Received Other		us Information				
☐ Agency Inspection Not Conducted or Re	ecords regarding A	gency Inspection have n	ot been uploaded	d.				
□ Lot Number ☑Expiration Date for <u>6.0% g</u> / 210L □Alcohol Reference Solution ☑Dry Gas Standard is □Incorrect ☑Expired.								
□ FDLE/ATP Form 39 states in part, "If a te Remarks section of FDLE/ATP Form 40 test(s); OR the □ Possible Cause and (□ Alcohol Free Subject Test □ □ 0.05 g/210L Test □	est must be repeate Agency Inspection Corrective Action T Mouth Alcohol Te	ed, the REASON must be Report – Intoxilyzer 800 aken on the following te est Alcohol Free	entered when pr 0. The □REASO st(s) was not reco Test □ Int	rompted and recorded in	n the lowing			
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 REMEN				~				
OTHER ELECTRONIC DATA REVIEW Login Records	Comments:							
Date:		tu eas inselin	40. 026	1/2022				
☐ Cylinder Change Records Date:	— The dry gas used in the 02/01/2020 inspection Expired on 01/23/2020.							
Control Test Records Date:								
☐ Diagnostic Check Records Date:								
CORRECTIVE ACTION								
Record hand-written amendments on the report "AMENDED", and forward a copy	FDLE/ATP Form 4	0, Agency Inspection Re	port, initial and o	date the amendments, n	nark the			
report "AMENDED", and forward a copy to the Department Inspector by <u>\\(\frac{1}{17}\)</u> (Date). □ Provide a written explanation regarding the referenced item(s) to the Department Inspector by (Date).								
□ Upload the Agency Inspection(s).				. (= 4.0).				
Remove the instrument from evidentiary use until otherwise directed by the Department.								
□ No action required □ Other:								
Signature of Alcohol Testing Program Sta	off Member		3/16/202 Date	20				
			Duto					

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: BOYNTON BEACH PD Time of Inspection: 00:06

Date of Inspection: 02/01/2020

Serial Number: 80-001190 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		
	Yes	
Diagnostic Check (Post-Inspection): OK		
	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 684131 [925.43] Exp: 01/22/2020 [2/3]	
0.000	0.051	0.079	0.203	0.079	Dog
0.000	0.051	0.081	0.201		03 /26 DA
0.000	0.051	0.080	0.202	0.079	- ,

Number of Simulators Used: 5____

Remarks: Amended

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-8, FAC.

Signature and Printed Name

02/01/2020 Date

FDLE/ATP Form 40 - March 2004