

### AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

A	gency: <u>Florida Highway Patrol- Miami</u>		Instrument Serial N	umber: <u>80-003</u>	348
AGE	NCY INSPECTION DATA REVIEW				
Agen	cy Inspector: Raymond Addison	Date of	Inspection: 09/30/2020	) Time	of Inspection: 11:25:45
Agen			ot Received ⊠ I uired Information Mis	Erroneous Info	ormation
	Agency Inspection Not Conducted or R				
	Lot Number □Expiration Date for g/ 21				ct □Expired.
	FDLE/ATP Form 39 states in part, "If a t Remarks section of FDLE/ATP Form 40 test(s); OR the ⊠ Possible Cause and ☐ Alcohol Free Subject Test ☐ ☐ 0.05 g/210L Test ⊠	test must be repeated, the REA O Agency Inspection Report – I Corrective Action Taken on th Mouth Alcohol Test ☐	SON must be entered ntoxilyzer 8000. The e following test(s) was Alcohol Free Test	when prompto ⊠REASON for s not recorded ☐ Interfere	ed and recorded in the
	FDLE/ATP Form 39 states in part, "If the instrument from service and notify the  The Department Inspector was represented in the Inspection complies with the recommentary of the Department Inspector was requirements of Chapter 11D-8,  The Department Inspector was recommendated in the Instead of the Instea	Department Inspector." not notified. However, the issurption of Chapter 11D-8, I not notified. However, the repeated and the instrument was continotified. The repeated Age	e was satisfactorily co FAC. eated Agency Inspection orrectly removed from ncy Inspection does n	orrected and the	ne repeated Agency omply with the se.
	The Agency Inspection is noted as "Co	mplies" when it does not comp	oly with the requireme	nts of Chapter	11D-8, FAC.
	Other:				
OTHE	DELECTRONIC DATA DEVIEW	**************************************			
***************************************	R ELECTRONIC DATA REVIEW  Login Records  Date:	Comments: The 0.08 g/210 L Test was re	nested. The resean th	o toet was ron	cated as well as any
	Cylinder Change Records  Date:	corrective action taken prior	to repeating the test,	must be recor	ded.
	Control Test Records  Date:	Please see below for the req	uired corrective action	<u>ı.</u>	
	Diagnostic Check Records  Date:				
CORF	RECTIVE ACTION				
	Record hand-written amendments on th the report "AMENDED", and forward a c	copy to the Department Inspec	tor by <u>11/21/2020</u> (Dat	e).	ne amendments, mark
	Provide a written explanation regarding Jpload the Agency Inspection(s). Remove the instrument from evidentiary No action required Other:	the referenced item(s) to the D	Department Inspector I	by (Date	).
Sic	Jaylor Jutson	WW ff Member	/:	0/21/2020 Date	

## Florida Department of Law Enforcement AMEMPED Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FHP MIAMI

Time of Inspection: 11:25

Date of Inspection: 09/30/2020

Serial Number: 80-003348

Software: 8100.27

Chook on Mand		
Check or Test	YES	NO
Date and/or Time Adjusted		+
	30 10 10 10	No
Diagnostic Check (Pre-Inspection): OK		-
Alcohol Free Subject Test: 0.000	Yes	1
Mouth Alcohol Test: Slope Not Met	i	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	de vies	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	(g/210L) *	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1114319
0.000	0.050	0.080 / 0.081	0.199	0.080
0.000	0.050	0.080 / 0.080	0.200 :	0.080
0.000	0.049	RFI / 0.080	0.200	0.080

Number	of	Simulators	Used:	5
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Remarks:

08: RFI Detect. TEST REPERTED RFL FROM CELLPHONE - PHONE REMOVED KGA 11-01-2626

TEST REPEATED DUE TO RFI FROM CELLPHONE PHONE REMOVED

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

09/30/2020 Date

# Florida Department of Law Enforcement Amende D Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

7	DITT MERALE			
agency:	FHP MIAMI		Serial Mumber:	80-003348
Time of	Inspection: 00.32	Date of Tonnahitas 00/20/2000	Serial Number:	

Check or Test	A YES	NO
Date and/or Time Adjusted		
	17 -1	No
Diagnostic Check (Pre-Inspection): OK		-
	* "	No
Alcohol Free Subject Test: 0.000	4	1
	ية ع المُعامِد	No
Mouth Alcohol Test: Slope Not Met	a a vit	
	J* 5	No
Interferent Detect Test: Interferent Detect		
		No
Diagnostic Check (Post-Inspection): OK		
	1.	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:
			:ia	1

Mountage	-6	Simulators	** 7 -
TA FTIRTS EST	OI	SIBULATORS	1150000

Remarks:

Non-compliance: .

TEST RESMATED - 65A 10-01-2020

TEST TERMINATED BY AGENCY INSPECTOR TO ADJUST SIMULATOR CONNECTIONS. TEST RESTARTED AND COMPLETED

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

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

09/30/2020 Date



### AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Florida Highway Patrol- Miami Instrument Serial Number: 80-003348 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Raymond Addison Date of Inspection: 09/30/2020 Time of Inspection: 11:25:45 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received  $\boxtimes$ **Erroneous Information** Procedural Other (Required Information Missing)  $\Box$  $\boxtimes$ 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** 0.05 q/210L Test 0.08 q/210L Test  $\Box$ 0.20 q/210L Test 0.08 g/210L Dry Gas Standard Test П 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 0.08 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 recorded. **Cylinder Change Records** Please see below for the required corrective action. **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 11/21/2020 (Date). Provide a written explanation regarding the referenced item(s) to the Department Inspector by (Date).  $\Box$ Upload the Agency Inspection(s). Remove the instrument from evidentiary use until otherwise directed by the Department. No action required Other:

Signature of Alcohol Testing Program Staff Member

10/21/2020

Date