



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Gulfport PD

Instrument Serial Number: 80-001061

AGENCY INSPECTION DATA REVIEW
Agency Inspector: Michael Marotta
Date of Inspection: 6/30/2021
Time of Inspection: 23:24:18
Agency Inspection Discrepancy: [X] Erroneous Information
[ ] Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.
[X] Lot Number [ ] Expiration Date for 0.08 and 0.20 g/ 210L [X] Alcohol Reference Solution [ ] Dry Gas Standard is [X] 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 [ ] 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 g/210L Test [ ] 0.08 g/210L Test [ ] 0.20 g/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
[ ] Login Records Date: \_\_\_\_\_
[ ] Cylinder Change Records Date: \_\_\_\_\_
[ ] Control Test Records Date: \_\_\_\_\_
[ ] Diagnostic Check Records Date: \_\_\_\_\_
Comments:
The lot numbers of the 0.08 and 0.20 g/210 L Alcohol Reference Solutions are incorrect (contain an extra "0").

CORRECTIVE ACTION
[X] 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 9/24/2021.
[ ] Provide a written explanation regarding the referenced item(s) to the Department Inspector by \_\_\_\_\_ (Date).
[ ] Upload the Agency Inspection(s).
[ ] Remove the instrument from evidentiary use until otherwise directed by the Department.
[ ] No action required
[ ] Other: \_\_\_\_\_

Taylor Gutachow

Signature of Alcohol Testing Program Staff Member

8/24/2021
Date

AMENDED

Florida Department of Law Enforcement  
Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GULFPORT PD  
Time of Inspection: 23:24

Date of Inspection: 06/30/2021

Serial Number: 80-001061  
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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) 202007A Lot#:2020007A Exp: 07/21/2022	0.20g/210L Test (g/210L) 202005A Lot#:2020005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22419080A2 Exp: 10/05/2021
0.000	0.046	0.074 / 0.076	0.190	0.080
0.000	0.046	0.077 / 0.077	0.191	0.080
0.000	0.046	0.077 / 0.076	0.191	0.080

Number of Simulators Used: 3

Remarks:

08: Control Outside Tolerance. TIGHTENED SIM LID

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.

MICHAEL S MAROTTA

Signature and Printed Name

06/30/2021  
Date

Amended

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GULFPORT PD  
Time of Inspection: 21:48

Date of Inspection: 02/19/2021

Serial Number: 80-001061  
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		No
Diagnostic Check (Post-Inspection): OK		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:
0.000				
0.000				
0.000				

Number of Simulators Used: 3

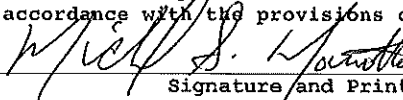
**Remarks:**

Int Det: SIM LEAK. TIGHTENED SIM LID, . Non-compliance: DID NOT DETECT ACETONE SOLUTION.

Interferent not detected. Suspect issue is with current bottle. Will request new bottle to retest. M

The above instrument complies ( ) does not comply ( X ) 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

MICHAEL S MAROTTA

02/19/2021  
Date