Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LARGO PD

Serial Number: 80-001079

Time of Inspection: 15:23

Date of Inspection: 10/12/2021

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		
<u>-</u>	Yes	5
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) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:07220080A2 Exp: 05/05/2022
0.000	0.047	0.078 / 0.078	0.199	0.081
0.000	0.047	0.079 / 0.078	0.199	0.080
0.000	0.047	0.078 / 0.079	0.200	0.081

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Remarks:

08: RFI Detect.

RFI FROM OFC. THORNSHROUGH WIRELESS MICROPHONE.

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.

498

KENNETH HASTINGS

Signature and Printed Name

10/12/2021 Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LARGO PD

Time of Inspection: 11:55

Date of Inspection: 03/22/2021

Serial Number: 80-001079

Software: 8100.27

Check or Test	YES	МО
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		
<u> </u>	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22419080A3 Exp: 10/05/2021
0.000	0.048	0.078	0.199	0.080
0.000	0.048	0.078	0.199	0.081
0.000	0.048	0.079	0.200	0.080

Number of Simulators Used: 5

Remarks:

A F / M A: RFI Detect.

UNKNOWN CAUSE, NO ISSUES 200 TIME.

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.

498

KENNETH HASTINGS

Signature and Printed Name

03/22/2021 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Largo PD Instrument Serial Number: 80-001079 **AGENCY INSPECTION DATA REVIEW** Time of Inspection: 11:55:45 Agency Inspector: Kenneth Hastings Date of Inspection: 03/22/2021 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural Other (Missing Required Information) \boxtimes \Box 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** П 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 Alcohol Free Subject / Mouth Alcohol Test was repeated. The reason the test was Date: repeated, as well as the correction action taken prior to repeating it, must be included. **Cylinder Change Records** Please see below for required corrective action. **Control Test Records** Date: **Diagnostic Check Records** Date:

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\boxtimes	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 5/30/2021 (Date).
	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:

Signature of Alcohol Testing Program Staff Member

CORRECTIVE ACTION

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LARGO PD

Time of Inspection: 10:52

Date of Inspection: 01/05/2021

Serial Number: 80-001079

Software:	8100.	27
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Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK		NO
-	Yes	
Alcohol Free Subject Test: 0.000		
<u></u>	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) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22419080A3 Exp: 10/05/2021
0.000	0.047	0.079	0.199	0.081
0.000	0.047	0.079	0.200	0.080
0.000	0.048	0.079	0.199	0.081

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Remarks:

A F / M A: Range Exceeded.

WAITED AND CONDUCTED AF/MA TEST AGAIN
WITH NO ISSUES.

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.

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KENNETH HASTINGS

Signature and Printed Name

01/05/2021 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Instrument Serial Number: 80-001079 Agency: Largo Police Department **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Kenneth Hastings Date of Inspection: 01/05/2021 Time of Inspection: 10:52:10 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural Other (Missing Required Information) \boxtimes \Box 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 \Box 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 П 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 Alcohol Free Subject / Mouth Alcohol Test was repeated. The reason the test was Date: repeated, as well as any corrective action taken prior to repeating it, must be included. **Cylinder Change Records** See below for 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 03/17/2021 (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

2/12/2021

Date