

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 09:17

Date of Inspection: 02/25/2021

Serial Number: 80-001109
Software: 8100.27

| Check or Test | YES | NO |
|---|-----|----|
| Date and/or Time Adjusted | Yes | |
| 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) 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#:1249794 Exp: 12/13/2022 |
|----------------------------|---|---|---|--|
| 0.000 | 0.047 | 0.076 | 0.196 | 0.078 |
| 0.000 | 0.048 | 0.078 | 0.196 | 0.079 |
| 0.000 | 0.048 | 0.078 | 0.197 | 0.079 |

Number of Simulators Used: 5

Remarks:
Time-Date changed.

The above instrument complies () 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 WILLIAM T SMITH

02/25/2021
Date

Amended

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 01:44

Date of Inspection: 10/07/2021

Serial Number: 80-001109
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#:202101C Exp: 01/12/2023 | 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#:1249794 Exp: 12/13/2022 |
|----------------------------|---|---|---|--|
| 0.000 | 0.046 | 0.075 | 0.186 / 0.195 | 0.079 |
| 0.000 | 0.047 | 0.076 | 0.193 / 0.196 | 0.079 |
| 0.000 | 0.047 | 0.077 | 0.195 / 0.196 | 0.079 |

Number of Simulators Used: 5

Remarks:

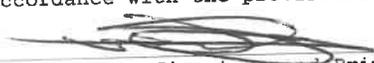
FIRST SAMPLE TOO LOW.

0.20g/210L Test at 0.186

No issues on report

The above instrument complies () 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.


WILLIAM T SMITH
Signature and Printed Name

10/07/2021
Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Florida Highway Patrol

Instrument Serial Number: 80-001109

AGENCY INSPECTION DATA REVIEW
Agency Inspector: William Smith
Date of Inspection: 11/29/2021
Time of Inspection: 00:10:04
Agency Inspection Discrepancy: [] Incomplete [] Untimely/Not Received [x] Erroneous Information
[] Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.
[x] Lot Number [] Expiration Date for 0.08 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 number for the 0.08 ARS is incorrect (has an extra "0"). Also, the 0.08 DGS Test was repeated due to RFI. Any corrective action taken prior to repeating the test must be included. Please see below.

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 3/8/2022 (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: _____

Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2022.02.08 13:40:50 -05'00'

Signature of Alcohol Testing Program Staff Member

2/8/2022 Date

Amended 

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 00:10

Date of Inspection: 11/29/2021

Serial Number: 80-001109
Software: 8100.27

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|---|-----|----|
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| Diagnostic Check (Pre-Inspection): OK | Yes | |
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|----------------------------|---|--|---|--|
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| 0.000 | 0.048 | 0.077 | 0.196 | / 0.080 |
| 0.000 | 0.048 | 0.076 | 0.197 | / 0.079 |

Number of Simulators Used: 5

Remarks:

08: RFI Detect.

Radio Equipment used during inspection. 

Repeated Dry Gas Test Successful

The above instrument complies () 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

WILLIAM SMITH

11/29/2021
Date

Amended 

Florida Department of Law Enforcement Alcohol Testing Program

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| Interferent Detect Test: Interferent Detect | Yes | |
| Diagnostic Check (Post-Inspection): OK | Yes | |
| | Yes | |

| Alcohol Free Test (g/210L) | 0.05g/210L Test (g/210L) Lot#:202101C Exp: 01/12/2023 | 0.08g/210L Test (g/210L) Lot#:2020007A 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#:1249794 Exp: 12/13/2022 |
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Signature and Printed Name WILLIAM SMITH

11/29/2021
Date