Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: EGLIN AFB

Time of Inspection: 06:01

Date of Inspection: 07/15/2021

Serial Number: 80-001155

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		1
	Yes	
Mouth Alcohol Test: Slope Not Met		1
	Yes	
Interferent Detect Test: Interferent Detect		1
	Yes	
Diagnostic Check (Post-Inspection): OK		1
	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#:202008A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1283438 Exp: C2/05/2023
0.000	0.049	0.081	0.190 / 0.203	0.080
0.000	0.047	0.081	0.189 / 0.199	0.081
0.000	0.047	0.081	0.199 / 0.198	0.080

Number	of	Simulators	Used:	5

20: Control Outside Tolerance.

0.02 TEST - SIMULATOR WAS NOT FIRMLY IN PLACE.

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.

ARTHUR A TUSKES Signature and Printed Name

07/15/2021



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Eglin AFB Instrument Serial Number: 80-001155 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Arthur A Tuskes Date of Inspection: 07-15-2021 Time of Inspection: 06:01 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural \Box П Other 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 KEASON for repeating the following test(s); OR the $\ \square$ Possible Cause and Corrective Action Taken on the following test(s) was not recorded: П Alcohol Free Subject Test Mouth Alcohol Test □ **Alcohol Free Test** П Interferent Detect Test $|\mathsf{X}|$ 0.05 g/210L Test 0.08 g/210L Test 0.20 g/210L Test П 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 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** Date: **Cylinder Change Records 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 <u>09-17-2021</u> (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: Digitally signed by Israel Soto Israel Soto

Signature of Alcohol Testing Program Staff Member

Date: 2021.08.17 12:55:27 -04'00'

8/17/2021

Date



AGENCY INSPECTION AND OTHER **ELECTRONIC DATA REVIEW**

Agency: Eglin AFB Instrument Serial Number: 80-001155 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Arthur A Tuskes Date of Inspection: 07-15-2021 Time of Inspection: 06:01 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural П П Other 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 KEASON for repeating the following test(s); OR the $\ \square$ Possible Cause and Corrective Action Taken on the following test(s) was not recorded: **Interferent Detect Test** Alcohol Free Subject Test П Mouth Alcohol Test □ **Alcohol Free Test** 0.05 g/210L Test 0.08 g/210L Test \times 0.20 g/210L Test П 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 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** Date: Cylinder Change Records **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 <u>09-17-2021</u> (Date). Provide a written explanation regarding the referenced item(s) to the Department Inspector by

Signature of Alcohol Testing Program Staff Member

Upload the Agency Inspection(s).

No action required

Other:

Remove the instrument from evidentiary use until otherwise directed by the Department.

(Date).

8/17/2021

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: EGLIN AFB

Time of Inspection: 06:01

Date of Inspection: 07/15/2021

Serial Number: 80-001155

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		1
	Yes	
Mouth Alcohol Test: Slope Not Met		1
	Yes	
Interferent Detect Test: Interferent Detect		1
	Yes	
Diagnostic Check (Post-Inspection): OK		1
	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#:202008A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1283438 Exp: C2/05/2023
0.000	0.049	0.081	0.190 / 0.203	0.080
0.000	0.047	0.081	0.189 / 0.199	0.081
0.000	0.047	0.081	0.199 / 0.198	0.080

Number	of	Simulators	Used:	5

20: Control Outside Tolerance.

0.02 TEST - SIMULATOR WAS NOT FIRMLY IN PLACE.

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.

ARTHUR A TUSKES Signature and Printed Name

07/15/2021

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: EGLIN AFB

Time of Inspection: 08:28

Date of Inspection: 02/24/2021

Serial Number: 80-001155

Software: 8100.27

Check or Test.	YES	NO
Date and/or Time Adjusted		1
		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	İ
Diagnostic Check (Post-Inspection): OK		
	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot.#:201910D Exp: 16/22/2019 /U/22/ZUZ(AAT	0.08g/210L Test (g/210L) Lot#:2020074 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#:1283438 Exp: (2/25/2023
0.000	0.049	0.081	0.200	0.080
0.000	0.050	0.081	0.199	0.082
0.000	0.050	0.081	0.197	0.083

Number	of	Simulators	Used:	5	

Remarks:

The above	instrument comp	plies (X)	does not comply) with Chapter 11D-8, FAC.	
performed	this inspection	a valid Florida n in accordance	a Department of Law with the provishons	Enforcement Agency Inspector of Chapter 11D-8, FAC.	Permit and that
CHE	9		Signature and Pri	ARTHUR A TUSKES	

02/24/2021



Date:

Date:

Cylinder Change Records

Control Test Records

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Eglin AFB Instrument Serial Number: 80-001155 **AGENCY INSPECTION DATA REVIEW** Time of Inspection: 08:28 Agency Inspector: Arthur Tuskes Date of Inspection: 02-24-2021 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural П П Other Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded. Lot Number ⊠ Expiration Date for 0.050g/ 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 Dessible 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 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 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**

	Diagnostic Check Records Date:				
COF	RRECTIVE ACTION				
X		the FDLE/ATP Form 40, Agency Inspection Report, initial and date the amendments, mark copy to the Department Inspector by <u>July 17, 2021</u> (Date).			
	Provide a written explanation regarding the referenced item(s) to the Department Inspector by (Date). Upload the Agency Inspection(s).				
		use until otherwise directed by the Department.			
	Other:				

Signature of Alcohol Testing Program Staff Member

Date