



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Tyndall Air Force Base

Instrument Serial Number: 80-001230

AGENCY INSPECTION DATA REVIEW
Agency Inspector: Lanny Lourd
Date of Inspection: n/a
Time of Inspection: n/a
Agency Inspection Discrepancy: Incomplete, Untimely/Not Received, Erroneous Information, Procedural, 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 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: _____
Comments:
The last Cylinder Change record in COBRA occurred on 07/01/2020. The lot number was entered as 13518080A4, and the expiration date was entered as 08/05/2020. In November 2020, three breath tests were run on the instrument with the same lot of dry gas. Two of these tests have the 08/05/2020 expiration date; the third has a 09/05/2022 expiration date. Please confirm the correct expiration date and verify an expired dry gas is not being used. If the expiration date was simply mistyped, please perform a Dry Gas Cylinder Change and enter the lot number and correct expiration date. Breath Alcohol Test Affidavits with incorrect lot numbers will need to be amended.
Cylinder Change Records
Date: 07/01/2020
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 (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: Verify that an expired lot of dry gas is not being used. Perform a Dry Gas Cylinder Change, entering the lot number and correct expiration date of the dry gas standard.

Taylor Gutshew

Signature of Alcohol Testing Program Staff Member

1/5/2021
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

AMEND
AGENCY INSPECTION
C/W 25 FEB 2021

Agency: TYNDALL AFB

Time of Inspection: 09:33

Date of Inspection: 02/10/2021

Serial Number: 80-001230
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	

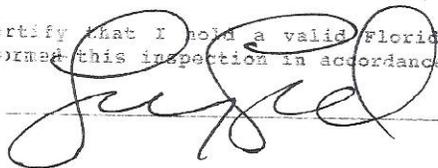
Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:193173 Exp: 09/07/2022
0.000	0.048	0.079	0.199	0.030
0.000	0.048	0.079	0.199	0.030
0.000	0.049	0.079	0.200	0.030

Number of Simulators Used: 5

Remarks:

The above instrument complies () does not comply () with Chapter 11D-8, F.A.C.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector's Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, F.A.C.



LANNY B. LOBO
Signature and Printed Name

02/10/2021
Date

AMEND
AGENCY INSPECTION COMPLETED
25 FEB 2021