AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: Daytona Beach Shores Public Safety Time of Inspection: 20:00 Date of Inspection: 12-13-2021

Serial Number: 80-001242 Software: 8100.27

CHECK OR TEST	YES	NO
Date and/or Time Adjusted		
Diagnostic Check (Pre-Inspection): OK		
Alcohol Free Subject Test: 0.000		
Mouth Alcohol Test: Slope Not Met		
Interferent Detect Test: Interferent Detect		
Diagnostic Check (Post-Inspection): OK		

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:

Number of Simulators Used: _____

Remarks: December 2021 Agency Inspection not completed. Pre-inspection stability checks showed low .20 readings outside acceptable range. Instrument sent to FDLE to evaluate.

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.
RICHARD J. RADEMACHER
// Signature and Printed Name

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: DAYTONA BEACH SHORES Time of Inspection: 00:45

Date of Inspection: 11/16/2021

Serial Number: 80-001242 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		1
	Yes	1
Mouth Alcohol Test: Slope Not Met		
	Yes	
Interferent Detect Test: Interferent Detect		
	Yes	
Diagnostic Check (Post-Inspection): OK	1	
	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#:202108D Exp: 08/17/2023	0.20g/210L Test (g/210L) Lot#:202106B Exp: 06/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1305520 Exp: 04/01/2023
0.000	0.048	0.078	0.198	0.080
0.000	0.048	0.078	0.199	0.080
0.000	0.048	0.078	0.199	0.080

Number of Simulators Used: 5

FDLE/ATP Form 40 - March 2004

Remarks:

SECOND SAMPLE, NTERFERENT LOT # 2021-C, RESULTED IN DETECTION, ACETONE STOCK SOLUTION # 2020-A DID NOT DETECT AND HAS BEEN REMOVED FROM USE,

The above instrument complies (X) does not comply () with Chapter 11D-8, FA	c.
I certify that I hold a valid Florida Department of Law Enforcement Agency Inspect performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.	tor Permit and that I
Signature and Printed Name	HER

11/16/2021 Date



Agency: <u>Daytona Beach Shores</u>	Instrument Serial Number: 80-001242				
AGENCY INSPECTION DATA REVIEW	AGENCY INSPECTION DATA REVIEW				
Agency Inspector: Richard Rademacher	Date of Inspection: 11-16-2021 Time of Inspection: 00:45				
	complete Untimely/Not Received Erroneous Information Procedural Other				
Agency Inspection Not Conducted or R	ecords regarding Agency Inspection have not been uploaded.				
□ Lot Number □Expiration Date for	_g/ 210L □Alcohol Reference Solution □Dry Gas Standard is □Incorrect □Expired.				
Remarks section of FDLE/ATP Form 40 test(s); OR the ⊠ Possible Cause and □ Alcohol Free Subject Test □	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				
 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 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 correctly removed from evidentiary use. 					
□ The Agency Inspection is noted as "Co	The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.				
□ Other:	Other:				
OTHER ELECTRONIC DATA REVIEW					
Login Records Date:	Comments:				
Cylinder Change Records Date:					
Control Test Records					
Diagnostic Check Records					

CORRECTIVE ACTION

\times	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: _____

Israel Soto

Digitally signed by Israel Soto Date: 2021.11.18 08:21:05 -05'00'

<u>11/18/2021</u> Date

Signature of Alcohol Testing Program Staff Member



Agency: <u>Daytona Beach Shores</u>

Instrument Serial Number: 80-001242

AGE	ENCY INSPECTION DATA REVIEW				
Age	ncy Inspector: Richard Rademacher Date of Inspection: 8/16/2021 Time of Inspection: 00:54:28				
Age	ncy Inspection Discrepancy: □ Incomplete □ Untimely/Not Received <mark>⊠ Erroneous Information</mark> □ Procedural □ Other				
	Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.				
	Lot Number				
	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. TheREASON 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. 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 correctly 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:				
٥TL	IER ELECTRONIC DATA REVIEW				
	Lerin Deserte				

:		
	Login Records Date:	Comments: The lot numbers for the 0.05 and 0.08 g/210 L Alcohol Reference Solutions are incorrect
	Cylinder Change Records Date:	<u>(missing a number).</u>
	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>10/8/2021</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: _____

JUNKLA Ю

Signature of Alcohol Testing Program Staff Member

<u>9/8/2021</u> Date

AMENDED 09-14-21 PB Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: DAYTONA BEACH SHORES Time of Inspection: 00:54

Date of Inspection: 08/16/2021

Serial Number: 80-001242 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		1
	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#:20190D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:20207A Exp: 07/21/2022	0.20g/210L Test (g/210L) Lot#:202106B Exp: 06/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1305520 Exp: 04/01/2023
0.000	0.047	0.078	0.198	0.079
0.000	0.048	0.079	0.198	0.080
0.000	0.048	0.078	0,.198	0.080

Number of Simulators Used: 5

Remarks: 05 - LOT #201910D Real . 08 - LOT #202007A

The above	instrument complies (X)) does not comply () with Chapter 11D-8, FAC.				
	that I hold a valid Florida, Department of Law Enforcement Agency Inspector this inspection in accordance with the provisions of Chapter 11D-8, FAC.	Permit	and t	hat	I
periormed	this inspection in accordance with the provisions of Chapter 11D-8, FAC.				
	RICHARD J RADEMACHER				
11	Signature and Printed Name		,		
6	08/16/2021				
	Date				

FDLE/ATP Form 40 - March 2004

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: Daytona Beach Shores Public Safety Time of Inspection: 20:00 Date of Inspection: 12-13-2021

Serial Number: 80-001242 Software: 8100.27

CHECK OR TEST	YES	NO
Date and/or Time Adjusted		
Diagnostic Check (Pre-Inspection): OK		
Alcohol Free Subject Test: 0.000		
Mouth Alcohol Test: Slope Not Met		
Interferent Detect Test: Interferent Detect		
Diagnostic Check (Post-Inspection): OK		

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:

Number of Simulators Used: _____

Remarks: December 2021 Agency Inspection not completed. Pre-inspection stability checks showed low .20 readings outside acceptable range. Instrument sent to FDLE to evaluate.

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.
RICHARD J. RADEMACHER
// Signature and Printed Name

AMENDED

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: DAYTONA BEACH SHORES Time of Inspection: 23:28

Date of Inspection: 06/15/2021

Serial Number: 80-001242: 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	•
Diagnostic Check (Post-Inspection): OK	Yes	s

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) &0/9/0D Lot#:20190D Exp: 10/22/2021 RR	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#:1305520 Exp: 04/01/2023
0.000	0.048	0.078	0.199	0.080
0.000	0.048	0.078	0.199	0.080
0.000	0.048	0.079	0.199	0.080

Number of Simulators Used: 5

Remarks: LOT 201910D (.05 SOLUTION) (RD) 08-24-2021

The above instrument complies (X) does not comply () with Chapter 11D-8, FAC.		s.	
I certify that I hold a valid Florida Department of Law performed this inspection in accordance with the provisions	Enforcement Agency Inspector Permit an of Chapter 11D-8, FAC.	d t	that	I
489	RICHARD J RADEMACHER			
Signature and Pris	nted Name			
05/15/2021 Date	• ·	•	ł.	

AMENDED

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: DAYTONA BEACH SHORES Time of Inspection: 23:18

Date of Inspection: 05/20/2021

Serial Number: 80-001242 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) 2 01910D Lot#:201900 Exp: 10/22/2021 (M2)	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#:1305520 Exp: 04/01/2023
0.000	0.048	0.078	0.199	0.080
0.000 .	0.048	0.079	0.200	0.080
0.000	0.049	0.079 .	0.200	0.080

Number of Simulators Used: 5

Remarks: LOT 201910D (:05 5010TION) (PD) 08-24-2021

The above instrument complies () X) does not co	mply () with Chapter 11D-8, FAC.	
I certify that I hold a valid Biorida Department performed this inspection in accordance with the p	t of Law Enforcement Agency Inspector Permit and th	nat I
189	RICHARD J RADEMACHER	
li Signatur	e and Printed Name	- '
	5/20/2021	



Agency: Daytona Beach Shores PD Instrument Serial Number: 80-001242 AGENCY INSPECTION DATA REVIEW Agency Inspector: Richard Rademacher Date of Inspection: 5/20/2021 and Time of Inspection: 23:18:38 and 6/15/2021 23:28:02 Untimely/Not Received Erroneous Information Agency Inspection Discrepancy: Incomplete Procedural Other Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded. Lot Number Expiration Date for 0.05 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 DREASON 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 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:

UIH	IER ELECTRONIC DATA REVIEW	
	Login Records Date:	Comments: For both the May and June 2021 Agency Inspections, the lot number for the 0.05 g/210 L
	Cylinder Change Records Date:	Alcohol Reference Solution is incorrect (missing a number).
	Control Test Records Date:	
	Diagnostic Check Records	

CORRECTIVE ACTION Image: Second 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>9/24/2021</u>. Image: Department Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date). Image: Department Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date). Image: Department Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date). Image: Department Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date). Image: Department Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date). Image: Department Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date). Image: Department Provide a written explanation regulation (s). Image: Department Provide a written explanation regulation (s). Image: Department Provide a written explanation (s). Image: Department Provide

Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2021.08.24 14:10:11 -04'00'

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: DAYTONA BEACH SHORES Time of Inspection: 00:17

Date of Inspection: 04/16/2021

Serial Number: 80-001242 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
		No
Mouth Alcohol Test: Slope Not Met		1
	6	No
Interferent Detect Test: Interferent Detect		
·		No
Diagnostic Check (Post-Inspection): OK		
4		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:

Number of Simulators Used: 5

Remarks: AF/MA: .

Compliance NOT determined - Inspector ERROR, RE-INSPECTION COmpleted. (ND)

Thes not comply (The above instrument complies () with Chapter 11D-8, FAC. I certify that I hold a valid Flopida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC. 89 RICHARD J RADEMACHER Signature and Printed Name 04/16/2021



Agency: Daytona Beach Shores	Instrument Serial Number: 80-001242				
AGENCY INSPECTION DATA REVIEW					
Agency Inspector: Richard Rademacher	Date of Inspection: 04/16/2021Time of Inspection: 00:17:43				
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 forg/ 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:					
 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 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 "Co	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	Comments: The Agency Inspection was marked as compliant when no tests were performed. Please				
Cylinder Change Records	mark as noncompliant.				
Control Test Records					
Diagnostic Check Records					
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>07/08/2021</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: 					

Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2021.06.08 12:32:02 -04'00'

Signature of Alcohol Testing Program Staff Member

6/8/2021 Date