

# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: <u>Umatilla PD (Lake SO)</u> Instrument Serial Number: <u>80-000836</u>

AGE	NCY INSPECTION DATA REVIEW					
Age	ncy Inspector: Gerald Corman		Date of Inspection: 05/31/202	Time of Inspe	ection: 18:56:07	
Age			Untimely/Not Received  Other	Erroneous Information		
	Agency Inspection Not Conducted or Re	ecords regarding A	Agency Inspection have not been	uploaded.		
$\boxtimes$	Lot Number ⊠Expiration Date for <u>0.20 c</u>	g/ 210L ⊠Alcohol	Reference Solution	ndard <mark>is</mark>	Expired.	
	FDLE/ATP Form 39 states in part, "If a to Remarks section of FDLE/ATP Form 40 test(s); OR the ☐ Possible Cause and ☐ Alcohol Free Subject Test ☐ ☐ 0.05 g/210L Test ☐	Agency Inspection Corrective Action Mouth Alcohol	n Report – Intoxilyzer 8000.  The Taken on the following test(s) wa est    □      Alcohol Free Test	□REASON for repeatirs not recorded: □ Interferent Detec	ng the following	
	Inspection complies with the red  ☐ The Department Inspector was nequirements of Chapter 11D-8,	Department Inspendent notified. Howe quirements of Chanot notified. Howe FAC and the instruct notified. The result of the control of the cont	ctor."  ver, the issue was satisfactorily of the period of	orrected and the repeat on does not comply with a evidentiary use.	ted Agency	
$\boxtimes$	The Agency Inspection is noted as "Cor	mplies" when it do	es not comply with the requireme	nts of Chapter 11D-8, F	AC.	
	Other:					
ОТЦ	ER ELECTRONIC DATA REVIEW					
	Login Records	Comments:				
	Date: Cylinder Change Records Date:	inspection as no	Reference Solution was expired incompliant and add a remark to ed, following the corrective action	<mark>ne original paperwork t</mark>		
	Control Test Records		-			
	Diagnostic Check Records Date:	Please pull the in immediately.	nstrument from evidential use an	perform the June 2022	<u>2 inspection</u>	
COR	RECTIVE ACTION					
	Record hand-written amendments on the				dments, mark	
	the report "AMENDED", and forward a converge of the report "AMENDED", and forward a converge of the report of the	the referenced ite	m(s) to the Department Inspector	•		
_	Signature of Alcohol Testing Program Staff Member  6/20/2022  Date					

\* Amended \*

## Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: UMATILLA PD(LAKE SO)

Time of Inspection: 18:56

Date of Inspection: 05/31/2022

Serial Number: 80-000836

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#:13921080A2 Exp: 07/05/2023
0.000	0.050	0.080	0.198	0.079
0.000	0.050	0.080	0.199	0.079
0.000	0.050	0.080	0.199	0.079

Number of Simulators Used: 5

Remarks:

mistanketly used expired ret. Solution

GC 4/22/20 hrs

GERALD E CORMAN

The above instrument complies ( X ) does not comply (  $\nearrow$  ) 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

05/31/2022 Date



## AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Lake CSO (Umatilla PD) Instrument Serial Number: 80-000836 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Gerald Corman Date of Inspection: 02/24/2022 Time of Inspection: 09:54:33 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural Other  $\Box$  $\Box$ Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded. Lot Number ⊠Expiration Date for <u>0.08 g</u>/ <u>210L</u> ⊠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**  $\Box$ 0.05 q/210L Test 0.08 q/210L Test П 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 The expiration date (day) for the 0.08 ARS was mistyped. 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 7/2/2022 (Date). Provide a written explanation regarding the referenced item(s) to the Department Inspector by Upload the Agency Inspection(s). Remove the instrument from evidentiary use until otherwise directed by the Department. No action required

Taylor Gutschon

Other:

6/2/2022 Date Amended

## Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: UMATILLA PD(LAKE SO)

Serial Number: 80-000836

Time of Inspection: 09:54

Date of Inspection: 02/24/2022

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	li li	
	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: 07/12/2022 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#:13921080A2 Exp: 07/05/2023
0.000	0.050	0.081	0.199	0.079
0.000	0.050	0.080	0.200	0.079
0.000	0.050	0.081	0.200	0.078

Number	of	Simulators	<b>Used:</b>	5	

Remarks:

A F / M A:TO MUCH MOUTH ALCOHOL.

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.

n 113/2 3448

GERALD E CORMAN

Signature and Printed Name

02/24/2022 Date



# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: <u>Umatilla PD (Lake SO)</u> Instrument Serial Number: <u>80-000836</u>

AGENCY INSPECTION DATA REVIEW						
Age	ncy Inspector: Sandra Chessher		Date of Inspection: 09	0/24/2022	Time of Inspection: 00:43:58	
<mark>Age</mark>			itimely/Not Received her (Missing Required	_	is Information	
	Agency Inspection Not Conducted or R	ecords regarding Age	ency Inspection have n	ot been uploaded	<b>I</b> .	
	Lot Number □Expiration Date for g/ 21	0L □Alcohol Referer	nce Solution	Standard is □Ir	ncorrect □Expired.	
	FDLE/ATP Form 39 states in part, "If a t Remarks section of FDLE/ATP Form 40 test(s); OR the ⊠ Possible Cause and ⊠ Alcohol Free Subject Test ⊠ □ 0.05 g/210L Test □	Agency Inspection R Corrective Action Tal	Report – Intoxilyzer 800 ken on the following te	<mark>0. The ⊠REAS(</mark> st(s) was not rec Test □ Int	ON for repeating the following	
	FDLE/ATP Form 39 states in part, "If the instrument from service and notify the  The Department Inspector was a Inspection complies with the recomplied The Department Inspector was a requirements of Chapter 11D-8,  The Department Inspector was a Chapter 11D-8, FAC and the instruments of Chapter 11D-8, FAC and the instrumen	Department Inspecton to notified. However quirements of Chapte not notified. However FAC and the instrument notified. The repe	r." , the issue was satisfact r 11D-8, FAC. , the repeated Agency ent was correctly remo- ated Agency Inspection	ctorily corrected Inspection does ved from evident n does not comp	and the repeated Agency not comply with the iary use.	
	The Agency Inspection is noted as "Co	mplies" when it does	not comply with the re	quirements of Ch	napter 11D-8, FAC.	
	Other:					
OTL	ER ELECTRONIC DATA REVIEW					
	Login Records	Comments:				
	Date: Cylinder Change Records Date:		the corrective action ta		ed. The reason for repeating eating the test, must be	
	Control Test Records Date:					
	Diagnostic Check Records Date:	1				
COF	RECTIVE ACTION					
	the report "AMENDED", and forward a copy to the Department Inspector by 01/05/2023 (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					
S	Signature of Alcohol Testing Program Staff Member  12/5/2022  Date					

## Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: UMATILLA PD(LAKE SO) Time of Inspection: 00:43

Date of Inspection: 09/24/2022

Serial Number: 80-000836

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#: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#:13921080A2 Exp: 07/05/2023
0.000	0.050	0.080	0.199	0.079
0.000	0.050	0.080	0.198	0.078
0.000	0.050	0.079	0.198	0.078

	_			_	
Number	ΩĒ	Simulators	Usea:	5	

Remarks:

A F / M A: No Sample Provided.

INSTRUMENT TIMES OUT, RESTARTED THIST

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.

MATTHEN BOWDEN

Signature and Printed Name

09/24/2022 Date