

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Port St. Lucie Police Department

Instrument Serial Number: 80-001323

AGENCY INSPECTION DATA REVIEW				
Agency Inspector: Farquharson	Date of Inspection: 08/31/20	D22 Time of Inspection: 10:45:03		
	omplete 🗆 Untimely/Not Received 🛛	Erroneous Information		
	cedural 🔲 Other			
Agency Inspection Not Conducted or Re	cords regarding Agency Inspection have not bee	n uploaded.		
□ Lot Number ⊠Expiration Date for <u>0.20 g</u>	<mark>/ 210L ⊠Alcohol Reference Solution</mark> ⊡Dry Gas S	atandard <mark>is ⊠Incorrect</mark> ⊡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 □		□ 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 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	Comments:			
Date:	The expiration date (year) for the 0.20 ARS is inc	correct.		
D Oulinden Oberne Desember				

Date:	The expiration date (year) for the 0.20 ARS is incorrect.
Cylinder Change Records Date:	
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>01/05/2023</u> (Date).

Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date).

- □ Upload the Agency Inspection(s).
- $\hfill\square$ Remove the instrument from evidentiary use until otherwise directed by the Department.
- No action required
- Other: _____

Jaylor Dutschon

Signature of Alcohol Testing Program Staff Member

<u>12/5/2022</u> Date

FDLE/ATP Form 42 October 2017 Issuing Authority: Alcohol Testing Program PRINTED COPIES UNCONTROLLED For Internal ATP Use Only

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PORT ST LUCIE PD Time of Inspection: 10:45

Date of Inspection: 08/31/2022

Serial Number: 80-001323 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: 06/22/2021 06/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:08822080A1 Exp: 06/05/2024
0.000	0.043 / 0.045	0.077 / 0.077	0.194 KF 12/10/22	0.079
0.000	0.044 / 0.045	0.078 / 0.078	0.195	0.080
0.000	0.044 / 0.047	/ 0.077	0.194	0.080

Number of Simulators Used: 4

Remarks:

05: Control Outside Tolerance, TIGHTENED TUBES. 08: RFI DetectMOVED CELL PHONE.

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.

Bat	> 1133	- KEVIN D FARQUHARSON	
	Signature and Pr	inted Name	
,	08/31/202 Date	2	