

# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Manatee County Sheriff's Office Instrument Serial Number: 80-001742 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: William Coleman Date of Inspection: 07/18/2022 Time of Inspection: 10:13:12 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural Other (Missing Required Information) П  $\boxtimes$ 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 \( \times \) Possible Cause and Corrective Action Taken on the following test(s) was not recorded: ☐ Alcohol Free Subject Test Mouth Alcohol Test □ Alcohol Free Test 0.05 q/210L Test 0.08 q/210L Test 0.20 q/210L Test 0.08 q/210L Dry Gas Standard Test П П П 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 Comments: Login Records The Interferent Detect Test was repeated. The reason for repeating the test, as well as Date: the corrective action taken prior to repeating the test, must be included in the Remarks. **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 01/05/2023 (Date). Provide a written explanation regarding the referenced item(s) to the Department Inspector by \_\_\_\_ (Date). П Upload the Agency Inspection(s). Remove the instrument from evidentiary use until otherwise directed by the Department. No action required Other: 12/5/2022

Date

### Florida Department of Law Enforcement **Alcohol Testing Program**

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: MANATEE COUNTY SO Time of Inspection: 10:13

Date of Inspection: 07/18/2022

Serial Number: 80-001742

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<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:202101C<br>Exp: 01/12/2023 | 0.08g/210L Test<br>(g/210L)<br>Lot#:202007A<br>Exp: 07/21/2022 | 0.20g/210L Test<br>(g/210L)<br>Lot#:202106B<br>Exp: 06/22/2023 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:402419647<br>Exp: 04/14/2025 |
|----------------------------------|--|--|--|--|
| 0.000                            | 0.049  | 0.079  | 0.198  | 0.080  |
| 0.000                            | 0.049  | 0.079  | 0.198  | 0.080  |
| 0.000                            | 0.049  | 0.078  | 0.198  | 0.080  |

| Number | Ωf | Simulators | Used: | 5 |  |
|--------|----|------------|-------|---|--|

Remarks:

Int Det: RFI Detect.

Located Source of RFI and made correction,

The above instrument complies ( X ) does not comply ( ) with Chapter 11D-8, FAC.

a walid Florida Department of Law Enforcement Agency Inspector Permit and that I I certify that I hold performed this inspect accordance with the provisions of Chapter 11D-8, FAC.

WILLIAM D COLEMAN

Signature and Printed Name

07/18/2022



# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Manatee County Sheriff's Office Instrument Serial Number: 80-001742 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: William Coleman Date of Inspection: 08/15/2022 Time of Inspection: 15:12:48 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural Other (Missing Required Information) П  $\boxtimes$ 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 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 q/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 Comments: Login Records According to the Remarks, a Purge Fail occurred. The corrective action taken after the Date: Purge Fail must be included in the Remarks. **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 01/05/2023 (Date). Provide a written explanation regarding the referenced item(s) to the Department Inspector by (Date). Upload the Agency Inspection(s). П Remove the instrument from evidentiary use until otherwise directed by the Department. No action required Other:

Toylor Gutschor

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: MANATEE COUNTY SO Time of Inspection: 15:12

Date of Inspection: 08/15/2022

Serial Number: 80-001742

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<br>Test<br>(g/210L) | 0.05g/210L Test<br>(g/210L)<br>Lot#:202101C<br>Exp: 01/12/2023 | 0.08g/210L Test<br>(g/210L)<br>Lot#:202108D<br>Exp: 08/17/2023 | 0.20g/210L Test<br>(g/210L)<br>Lot#:202106B<br>Exp: 06/22/2023 | 0.08 g/210L<br>Dry Gas Std Test<br>(g/210L)<br>Lot#:402419647<br>Exp: 04/14/2025 |
|----------------------------------|--|--|--|--|
| 0.000                            | 0.048  | INT / 0.078  | 0.198  | 0.080  |
| 0.000                            | 0.048  | / 0.078  | 0.198  | 0.080  |
| 0.000                            | 0.049  | / 0.078  | 0.197  | 0.080  |

|        | _  |            | _     |   |  |
|--------|----|------------|-------|---|--|
| Number | οf | Simulators | Used: | 5 |  |

Remarks:

PURGE FAIL.

Noticed dry gas standard tube was not connected. Re-connected tube and conducted a 2nd series without issue. - WOC

The above instrument complies ( X ) does not comply ( ) with Chapter 11D-8, FAC.

I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I inspection in accordance with the provisions of Chapter 11D-8, FAC.

WILLIAM D COLEMAN

Signature and Printed Name

08/15/2022 Date