

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Florida Highway Patrol Instrument Serial Number: 80-006638

AGI	AGENCY INSPECTION DATA REVIEW								
Age	ncy Inspector: William Smith		Date of Inspection: 11	<mark>/28/2021</mark>	Time of Inspection: 23:58:13				
Age	• •	•	ntimely/Not Received her	Erroneou	us Information				
	Agency Inspection Not Conducted or Rec	ords regarding Ag	ency Inspection have no	t been uploaded	d.				
	Lot Number ⊠Expiration Date for <u>0.08 g</u> /	210L ⊠Alcohol Re	<mark>ference Solution</mark>	Gas Standard <mark>is</mark>	<mark>s ⊠Incorrect</mark> □Expired.				
		gency Inspection I	Report – Intoxilyzer 8000 ken on the following tes	i. The □REAS(t(s) was not rec est □ Int	ON for repeating the following				
	The Agency Inspection is noted as "Comp	olies" when it does	not comply with the red	uirements of CI	napter 11D-8, FAC.				
	Other:								
OTI	IFD ELECTRONIC DATA DEVIEW								
	HER ELECTRONIC DATA REVIEW Login Records	Comments:							
	=0g 1000.u0		dexpiration date for the	0.08 ARS are in	correct (same info as the 0.08				
	Cylinder Change Records Date:	DGS). Please see l	pelow for corrective acti	<mark>on.</mark>	_				
	Control Test Records Date:								
	Diagnostic Check Records Date:								
COI	RRECTIVE ACTION								
	Record hand-written amendments on the the report "AMENDED", and forward a converge a written explanation regarding the Upload the Agency Inspection(s). Remove the instrument from evidentiary used to be action required Other:	py to the Departmenter item(ent Inspector by <u>3/8/2023</u> s) to the Department Ins	2 (Date). spector by	·				
_	Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2022.02.08 14:07:12 -05'00' Signature of Alcohol Testing Program Staff Member Date								

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 23:58

Date of Inspection: 11/28/2021

Serial Number: 80-006638

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted	The second secon	
the state of the s	<u>_</u>	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) Lol 207 A Lot#:1101850 Exp: 03/02/2022 18 07 - 11-2021	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1101850 Exp: 03/02/2022
0.000	0.048	0.076	0.194	0.080
0.000	0.048	0.078	0.197	0.080
0.000	0.049	0.077	0.197	0.080

Number of Simulators Used: 5

Remarks:

NO ISSUES

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 Fermit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

WILLIAM T SMITH
Signature and Printed Name

11/28/2021 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: FHP Instrument Serial Number: 80-006638

AGE	NCY INSPECTION DATA REVIEW
Age	ncy Inspector: William Smith Date of Inspection: 1/26/2022 Time of Inspection: 20:47:11
Age	ncy Inspection Discrepancy: □ Incomplete □ Untimely/Not Received <mark>⊠ Erroneous Information</mark> □ Procedural □ Other <u></u>
	Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.
\boxtimes	Lot Number □Expiration Date for <u>0.05 g</u> / 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 0.08 g/210L Test 0.08 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:
ОТН	ER ELECTRONIC DATA REVIEW
	Login Records Date: Comments: The lot number for the 0.05 Alcohol Reference Solution was mistyped. Please see below
	Cylinder Change Records Date:
	Control Test Records Date:
	Diagnostic Check Records Date:
COR	RECTIVE 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 3/18/2022 (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:
<u>.</u>	Jaylor Butter of Alcohol Testing Program Staff Member

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 20:47

Date of Inspection: 01/26/2022

Serial Number: 80-006638

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		de Wer designer to
	Yes	Į.
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	8	· ***** ** ** ** ** ** ** ** ** ** ** **
	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) coll ol Lot#:20201C 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#:1101850 Exp: 03/02/2022
0.000	0.049	0.078	0.198	0.080
0.000	0.049	0.079	0.198	0.080
0.000	0.049	0.079	0.198	0.080

Number of Simulators Used: 5

Remarks:

NO ISSUES

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.

Signature and Printed Name

WILLIAM T SMITH

01/26/2022 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: Floridal Time of Inspec		e of Inspection: $_{ m 02/}$		Number: 80-00 re: 8100.27	6638
CHECK OR TES				YES	NO
Date and/or T					210
Diagnostic Ch	eck (Pre-Inspectio	n): OK		+	
Alcohol Free	Subject Test: 0.00	0			
Mouth Alcohol	Test: Slope Not M	let			
Interferent D	etect Test: Interf	erent Detect			
Diagnostic Ch	eck (Post-Inspecti	on): 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/210 Dry Gas Sto (g/210L) Lot#: Exp:	
	could not be completed as was sent for repair.	instrument was failing Dia	gnostics and would not exi	t standby mode.	
certify that I	nt complies () doe hold a valid Florida pection in accordance w	Department of Law Enfo	orcement Agency Inspec		. that I
Ands	her s	Anthony N.	Dobosiewicz		
Ü	0	Signature and Printed N	Vame		

Date



AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FHP TROOP C

Time of Inspection: 17:03

Serial Number: 80-006638

Date of Inspection: 12/01/2022

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	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#:202112A Exp: 12/07/2023	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#:24229080A1 Exp: 02/05/2024
0.000	0.050	0.080	0.199	0.082
0.000	0.050	0.080	0.200	0.082
0.000	0.050	0.080	0.200	0.082

Number of Simulators Used: 5

A F / M A: Improper Sample. PROVIDED SAMPLE TOO SOON.

AF/MA: Emproper Sample, Provided Sample prior to it asking for a Sample.

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.

Signature and Printed Name

12/01/2022 Date



