

## AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: <u>Hardee County</u>	Instrument Serial Number: 80-007160			
AGENCY INSPECTION DATA REVIEW				
Agency Inspector: Gary Cartwright		Date of Inspection: 6/3	0	Time of Inspection: 8:42 9:30
		ntimely/Not Received her	☐ Erroneou	us Information
☐ Agency Inspection Not Conducted or R	ecords regarding Age	ency Inspection have no	t been uploade	d.
☐ Lot Number ☐ Expiration Date for	_g/ 210L □Alcohol R	eference Solution Dry	Gas Standard i	s □Incorrect □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 F Corrective Action Tal Mouth Alcohol Tes 0.08 g/210L Test	Report – Intoxilyzer 8000 ken on the following test t	. The □REAS( t(s) was not rec est □ Int st □ 0.0	ON for repeating the following orded: terferent Detect Test 08 g/210L Dry Gas Standard Test
<ul> <li>✓ FDLE/ATP Form 39 states in part, "If the instrument from service and notify the</li> <li>✓ The Department Inspector was not inspection complies with the reduced in the Department Inspector was not not not not not not not not not not</li></ul>	Department Inspecton to notified. However quirements of Chapte not notified. However FAC and the instrument notified. The rependent	r." ; the issue was satisfact r 11D-8, FAC. ; the repeated Agency In ent was correctly remove ated Agency Inspection	corily corrected aspection does ed from evident does not comp	and the repeated Agency not comply with the
☐ The Agency Inspection is noted as "Con	mplies" when it does	not comply with the requ	uirements of Ch	napter 11D-8, FAC.
□ Other:		V.		
OTHER ELECTRONIC DATA REVIEW	akeran akaran 1970, <b>Per</b> mulatan		organización de la company	
Login Records	Comments: The instrument fail	ed an agency inspection	n (i.e., June) di	uring the 0.05g/210L test. An
☐ Cylinder Change Records	additional inspection was performed and complied with rules specified in 11D-8, but had two control outside tolerance events (0.05 & 0.08g/210L) during the inspection. Based on these events, I would recommend that this instrument be sent in to FDLE for its annual inspection.			
☐ Control Test Records Date:				
☐ Diagnostic Check Records  Date:				
CORRECTIVE ACTION	land Color and Color			
☐ Record hand-written amendments on the the report "AMENDED", and forward a control of the report "AMENDED".	e FDLE/ATP Form 40,	Agency Inspection Rep	ort, initial and o	date the amendments, mark
<ul> <li>□ Provide a written explanation regarding</li> <li>□ Upload the Agency Inspection(s).</li> <li>□ Remove the instrument from evidentiary</li> <li>□ No action required</li> <li>☑ Other: Send instrument in for annual in</li> </ul>	the referenced item(s	s) to the Department Insp	pector by	(Date).
Philip Minderno Signature of Alcohol Testing Program Staf	f Member		7/11/2022 Date	



## **AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW**

Agency: Hardee County Sheriff's Office Instrument Serial Number: 80-007160 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Gary Cartwright, Jr. Date of Inspection: 07/29/2022 Time of Inspection: 08:51:05 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received □ Erroneous Information Procedural Other (Missing Required Information) П 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 \( \subseteq \) 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 0.08 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: OTHER ELECTRONIC DATA REVIEW **Comments:** Login Records The 0.05 ARS Test was repeated. The reason for repeating the test, as well as the Date: 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: Taylor Durchow

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: HARDEE COUNTY SO Serial Number: 80-007160

Time of Inspection:08:51 Date of Inspection:07/29/2022 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	
	I I	1

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 #: 1206004 Exp: 09/20/2022
0.000	0.044 / 0.045	0.076	0.190	0.077
0.000	0.045 / 0.045	0.076	0.192	0.077
0.000	0.045 / 0.046	0.077	0.194	0.077

Number of Simulators Used: 5
Remarks:  05: Control Outside Tolerance. I Checket 911 Connections and MStarted  test.
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

GARY W CARTWRIGHT JR

07/29/2022

Date

FDLE/ATP Form 40 -- March 2004

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