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

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

#### Agency: GROVELAND PD Time of Inspection: 22:09

Date of Inspection: 04/17/2022

Serial Number: 80-007252 Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
	Yes	·
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#:15421080A1 Exp: 08/05/2023
0.000	0.049	0.078	0.197	0.080
0.000	0.049	0.078	0.198	0.080
0.000	0.050	0.079	0.198	0.080

Number of Simulators Used: 5

Remarks:

Time-Date changed. TO MARH CAOS/DISPATCH TIME.

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.

> 6114 RUSSEL S PENA Signature and Printed Name

> > 04/17/2022 Date

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

### AGENCY INSPECTION REPORT - INTOXILYZER 8000

### Agency: GROVELAND PD

Time of Inspection: 12:02

Date of Inspection: 12/09/2022

Serial Number: 80-007252 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)	e	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#:07622080A2 Exp: 05/05/2024
/	0.000	0.047	0.077	0.197	0.078
/	0.000	0.049	0.078	0.198	0.078
1	0.000	0.048	0.078	0.198	0.078

Number of Simulators Used: 5

Remarks:

AMBIENT FAIL DURING AF TESTING, CHECKED 00: Ambient Fail. ALL COMPONENTS, RETESTED WITH NO FAILS.

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. 56/14 16

RUSSEL S PENA Signature and Printed Name

> 12/09/2022 Date



## AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

### Agency: Groveland Police Department

#### Instrument Serial Number: 80-007252

AGENCY INSPECTION DATA REVIEW							
Agency Inspector: Russel Pena	Date of Inspection: 10/19/2022	Time of Inspection: 15:53:44					
Agency Inspection Discrepancy: 🔲 Inc	omplete  Untimely/Not Received						
	ocedural 🛛 🛛 Other (Missing Required Infor	mation)					
□ Agency Inspection Not Conducted or Re	cords regarding Agency Inspection have not be	en uploaded.					
Lot Number  Expiration Date for g/ 210	DL ⊟Alcohol Reference Solution ⊟Dry Gas Stan	ndard is ⊡Incorrect ⊡Expired.					
Remarks section of FDLE/ATP Form 40	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:						
⊠ 0.05 g/210L Test	0.08 g/210L Test 🛛 0.20 g/210L Test	0.08 g/210L Dry Gas Standard Test					
<ul> <li>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."</li> <li>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.</li> <li>The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC.</li> <li>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.</li> <li>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.</li> </ul>							
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 Date:	Comments: The Alcohol-Free Test failed due to an Ambient	t Fail. Please describe the source of the					
□ Cylinder Change Records	Ambient Fail (if known) and include a remark if						

Date:	or if the whole inspection was aborted/restarted.
Control Test Records	
Date:	A second Agency Inspection was subsequently performed and successfully completed
Diagnostic Check Records	for October 2022.
Date <sup>.</sup>	

#### **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).
- □ Remove the instrument from evidentiary use until otherwise directed by the Department.
- No action required
- Other: \_\_\_\_\_

Jaylon 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: GROVELAND PD Time of Inspection: 15:53

Date of Inspection: 10/19/2022

Serial Number: 80-007252 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		
		No
Diagnostic Check (Post-Inspection): OK		
		No

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/210L Dry Gas Std Test (g/210L) Lot#: Exp:

#### Number of Simulators Used: 5

**Remarks:** 

## 00: Ambient Fail. AMBIENT FAIL RETEST. CHECKED ALL SEALS - RETESTED OK

The above instrument complies ( ) does not comply ( X ) 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.

G/14 RUSSEL P PENA Signature and Printed Name

<u>10/19/2022</u> Date