

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

**Agency: FFWCC Instrument Serial Number: 80-007492 AGENCY INSPECTION DATA REVIEW** Agency Inspector: Adam Desantis Date of Inspection: 08/16/2022 Time of Inspection: 13:50:10 **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 0.05 g/210L 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 0.20 ARS Test was repeated. The reason for repeating the test, as well as the Date: corrective action taken prior to repeating it, 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 Durschow

Signature of Alcohol Testing Program Staff Member

12/5/2022

Date

ANKNDED

### Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FFWCC

Time of Inspection: 13:50

Date of Inspection: 08/16/2022

Serial Number: 80-007492

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#:31420080A2 Exp: 01/05/2023
0.000	0.049	0.078	0.199 / 0.198	0.078
0.000	0.049	0.079	0.199 / 0.198	0.078
0.000	0.049	0.079	RFI / 0.199	0.078

-0.014		The state of the s		
Number	of	Simulators	Used:	5

Remarks:

20: RFI Detect. CKLC PHONE KNTKRED PROTINTY. CERE PHONE IN QUESTION WAS PLACED FURTHER AWAY FROM INTOXILYZER ROOM. AST 12/08/02

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.

ADAM B DESANT

Signature and Printed Name

08/16/2022 Date



# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: FFWCC Instrument Serial Number: 80-007492

AGENCY INSPECTION DATA REVIEW				
<b>Agency Inspector: Adam Desantis</b>		Date of Inspection: 10	<mark>/15/2022</mark>	Time of Inspection: 12:07:23
		timely/Not Received ner (Missing Required		us Information
☐ Agency Inspection Not Conducted or Re	ecords regarding Age	ency Inspection have n	ot been uploade	d.
☐ Lot Number ☐ Expiration Date for _g/ 210	0L	ce Solution □Dry Gas	Standard is □Iı	ncorrect □Expired.
FDLE/ATP Form 39 states in part, "If a te Remarks section of FDLE/ATP Form 40 test(s); OR the ☑ Possible Cause and 0 ☐ Alcohol Free Subject Test ☐ ☑ 0.05 g/210L Test ☐	Agency Inspection F	eport – Intoxilyzer 800 ken on the following te	<mark>0. The ⊠REAS</mark> ost(s) was not rec Fest □ Int	ON for repeating the following
□ FDLE/ATP Form 39 states in part, "If the instrument from service and notify the I □ The Department Inspector was n Inspection complies with the req □ The Department Inspector was n requirements of Chapter 11D-8, F □ The Department Inspector was n Chapter 11D-8, FAC and the instru	Department Inspecto ot notified. However puirements of Chapte ot notified. However FAC and the instrument ot notified. The repe	r." , the issue was satisfac r 11D-8, FAC. , the repeated Agency ent was correctly remo ated Agency Inspectio	ctorily corrected Inspection does wed from evident n does not comp	and the repeated Agency not comply with the tiary use.
☐ The Agency Inspection is noted as "Con	nplies" when it does	not comply with the re	quirements of Cl	hapter 11D-8, FAC.
□ Other:				
OTHER ELECTRONIC DATA REVIEW				
□ Login Records	Comments:			
Date:  Cylinder Change Records Date:				g the test, as well as the included in the remarks.
Control Test Records Date:				
☐ Diagnostic Check Records Date:				
CORRECTIVE ACTION				
Record hand-written amendments on the the report "AMENDED", and forward a control of the report "AMENDED".				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:</li> </ul>				_ (Date).
Jaylor Butt Lou Signature of Alcohol Testing Program Staf	f Member		12/5/2022 <b>Date</b>	<u>2</u>

KIMENDED

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

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FFWCC

Time of Inspection: 12:07

Date of Inspection: 10/15/2022

Serial Number: 80-007492

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#:31420080A2 Exp: 01/05/2023
0.000	0.049 / 0.048	0.079	0.199	0.077
0.000	RFI / 0.048	0.079	0.199	0.077
0.000	/ 0.048	0.079	0.199	0.077

Number of Simulators Used: 5

OS: RFI Detect. CREC PHONE WAS TOO CHOSE IN PROXIMITY. CREC PHONE IN Remarks:

QUESTION WAS REMOVED FROM AIREA ART 10 10/00/00

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.

gignature and Printed Name

10/15/2022 Date

AMENDED

### Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FFWCC

Time of Inspection: 14:04

Date of Inspection: 12/06/2022

Serial Number: 80-007492

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
		No
Diagnostic Check (Pre-Inspection): OK	a a constant of the constant o	
	Yes	
Alcohol Free Subject Test: 0.000		
	Yes	
Mouth Alcohol Test: Slope Not Met		
	Yes	
Interferent Detect Test: Interferent Detect	S.	
	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#:202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#:202106B Exp: 06/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:31420080A2 Exp: 01/05/2023
0.000	0.048	0.078	0.197 / 0.198	0.078
0.000	0.049	0.079	RFI / 0.198	0.078
0.000	0.049	0.079	/ 0.199	0.078

Mumbor	o.f	Simulators	LIGONII.	E	

Remarks:
20: RFI Detect. CELL PHONE KNITERED PROFINITY. THE CELL PHONE IN QUEMON
WAS REMOVED. 10 /06/22

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.

ADAM B DESANTI

Signature and Printed Name

12/06/2022 Date