



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: North Miami PD

Instrument Serial Number: 80-001656

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Ray De Jesus

Inspection Date: 10/14/2023

- ☐ A test was repeated without reason for repeat or the corrective action given
- ☐ Alcohol Free/Mouth Alcohol ☐ Alcohol Free Test ☐ Interferent Detect
- ☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas
- ☐ Agency Inspection not conducted for calendar month
- ☐ Expired Alcohol Reference Solution or Dry Gas Standard was used for inspection
- ☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas
- ☒ Lot Number and/or Expiration Date for Standards entered incorrectly
- ☐ 0.050 g/210L ☒ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas
- ☒ Other Electronic Data Review/Comments: The expiration date (month) is incorrect.

REQUESTED CORRECTIVE ACTION

- ☒ Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector
- ☐ Provide written explanation regarding referenced item(s) to Department Inspector
- ☐ Remove instrument from evidentiary use until otherwise directed by the Department
- ☐ Other:

Taylor Gutschow

Digitally signed by Taylor
Gutschow
Date: 2023.11.13 10:56:14 -05'00'

11/13/2023

Signature of Alcohol Testing Program Staff Member

Date

Alcohol Testing Program

AGENCY INSPECTION REPORT – INTOXILYZER 8000

Agency: NORTH MIAMI PD
Time of Inspection: 17:18

Date of Inspection: 10/14/2023

Serial Number: 80-001656
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	

AMENDED 10-23-2023

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#:202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:29122080A1 Exp: 12/05/2024
0.000	0.048	0.076	0.198	0.079
0.000	0.048	0.077	0.198	0.079
0.000	0.048	0.077	0.198	0.080

Number of Simulators Used: 5

Remarks:

10-23-2023


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.



RAY DE JESUS

Signature and Printed Name

10/14/2023
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: North Miami PD

Instrument Serial Number: 80-001656

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Ray De Jesus

Inspection Date: 09/28/2023

☐ A test was repeated without reason for repeat or the corrective action given

☐ Alcohol Free/Mouth Alcohol ☐ Alcohol Free Test ☐ Interferent Detect

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ Agency Inspection not conducted for calendar month

☐ Expired Alcohol Reference Solution or Dry Gas Standard was used for inspection

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☒ Lot Number and/or Expiration Date for Standards entered incorrectly

☒ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☒ Other Electronic Data Review/Comments: The 0.05 lot number is mistyped.

REQUESTED CORRECTIVE ACTION

☒ Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector

☐ Provide written explanation regarding referenced item(s) to Department Inspector

☐ Remove instrument from evidentiary use until otherwise directed by the Department

☐ Other:

Taylor Gutschow

Digitally signed by Taylor
Gutschow
Date: 2023.10.31 14:15:43 -04'00'

10/31/2023

Signature of Alcohol Testing Program Staff Member

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: NORTH MIAMI PD
Time of Inspection: 22:59

Date of Inspection: 09/28/2023

Serial Number: 80-001656
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	

AMENDED 11-23-2023

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: 20112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#: 202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#: 202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 29122080A1 Exp: 12/05/2024
0.000	0.049	0.078	0.197	0.079
0.000	0.049	0.078	0.198	0.080
0.000	0.049	0.079	0.197	0.080

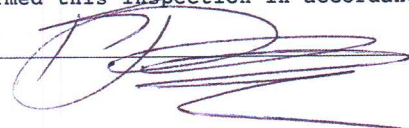
Number of Simulators Used: 5

Remarks:

Int Det: RFI Detect-DETECTIVES IN THE HOLDING CELL.

The above instrument complies (☒) 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.



RAY DE JESUS

Signature and Printed Name

09/28/2023
Date