



Florida Department of Law Enforcement

### AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: FHP

Instrument Serial Number: 80-00 46036

<b>AGENCY INSPECTION DATA REVIEW</b>		
Agency Inspector: <u>WILLIAM HITCHCOCK</u>	Date of Inspection: <u>4/30/18</u>	Time of Inspection: <u>23:58</u>
Agency Inspection Discrepancy: <input type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input type="checkbox"/> Erroneous Information <input type="checkbox"/> Procedural <input checked="" type="checkbox"/> Other <u>See Comments</u>		
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.		
<input type="checkbox"/> Lot Number <input type="checkbox"/> Expiration Date for <u>    </u> g/ 210L <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input type="checkbox"/> Incorrect <input type="checkbox"/> Expired.		
<input type="checkbox"/> 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 <input type="checkbox"/> REASON for repeating the following test(s); OR the <input type="checkbox"/> Possible Cause and Corrective Action Taken on the following test(s) was not recorded: <input type="checkbox"/> Alcohol Free Subject Test <input type="checkbox"/> Mouth Alcohol Test <input type="checkbox"/> Alcohol Free Test <input type="checkbox"/> Interferent Detect Test <input type="checkbox"/> 0.05 g/210L Test <input type="checkbox"/> 0.08 g/210L Test <input type="checkbox"/> 0.20 g/210L Test <input type="checkbox"/> 0.08 g/210L Dry Gas Standard Test		
<input type="checkbox"/> 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." <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> 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.		
<input type="checkbox"/> The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.		
<input type="checkbox"/> Other: <u>    </u>		

<b>OTHER ELECTRONIC DATA REVIEW</b>	
<input type="checkbox"/> Login Records Date: <u>    </u>	Comments: <u>Please do not delete comments generated by the instrument.</u>
<input type="checkbox"/> Cylinder Change Records Date: <u>    </u>	
<input type="checkbox"/> Control Test Records Date: <u>    </u>	
<input type="checkbox"/> Diagnostic Check Records Date: <u>    </u>	

<b>CORRECTIVE ACTION</b>	
<input type="checkbox"/> 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>    </u> (Date).	
<input type="checkbox"/> Provide a written explanation regarding the referenced item(s) to the Department Inspector by <u>    </u> (Date).	
<input type="checkbox"/> Upload the Agency Inspection(s).	
<input type="checkbox"/> Remove the instrument from evidentiary use until otherwise directed by the Department.	
<input checked="" type="checkbox"/> No action required	
<input type="checkbox"/> Other: <u>    </u>	

Shayla Platt  
Signature of Alcohol Testing Program Staff Member

6/13/2018  
Date

# Florida Department of Law Enforcement

## Alcohol Testing Program

### Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-006636

Agency FL HIGHWAY PATROL	Date 04/30/2018	Type Agency Inspection	
Inspector HITCHCOCK, WILLIAM, D	Time 23:58:05	Software 8100.27	
0.05 Lot # 201703A	0.08 Lot # 201709A	0.20 Lot # 201702B	0.08 Gas Lot # 09216080A3
Expiration 03/07/2019	Expiration 09/12/2019	Expiration 02/23/2019	Expiration 05/05/2018

Number of Simulators 5 Compliance Yes

Check or Test	Result	Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes	Alcohol Free Test # 1	0.000
Date and/or Time Adjusted	No	0.05 g/210L Test # 1	0.049
Minimum Sample Volume Check: OK		0.08 g/210L Test # 1	0.077
Barometric Pressure Sensor Check: OK		0.20 g/210L Test # 1	0.196
Alcohol Free Subject Test: 0.000	Yes	0.08 g/210L Dry Gas Std Test # 1	0.079
Mouth Alcohol Test: Slope Not Met	Yes	Interferent Detect Test # 1	0.000
Interferent Detect Test: Interferent Detect	Yes	Interferent Detect Test # (Repeat) 1	INT
Diagnostic Check (Post-Inspection): OK	Yes	Alcohol Free Test # 2	0.000
Alcohol Free Test: OK	Yes	0.05 g/210L Test # 2	0.048
0.05 g/210L Test: OK	Yes	0.08 g/210L Test # 2	0.077
0.08 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.196
0.20 g/210L Test: OK	Yes	0.08 g/210L Dry Gas Std Test # 2	0.079
0.08 g/210L Dry Gas Std Test: OK	Yes	Interferent Detect Test # 2	0.000
		Interferent Detect Test # (Repeat) 2	INT
		Alcohol Free Test # 3	0.000
		0.05 g/210L Test # 3	0.049
		0.08 g/210L Test # 3	0.077
		0.20 g/210L Test # 3	0.197
		0.08 g/210L Dry Gas Std Test # 3	0.080
		Interferent Detect Test # 3	0.000
		Interferent Detect Test # (Repeat) 3	INT

**Remarks:**  
SIMULATOR CAP WAS CROSS THREADED.

Data Download Date/Time 05/05/2018 02:10



Le 310 SP

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL  
Time of Inspection: 03:10

Date of Inspection: 01/29/2018

Serial Number: 80-006636  
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#: 201703A Exp: 03/07/2019	0.08g/210L Test (g/210L) Lot#: 201611B Exp: 11/15/2018	0.20g/210L Test (g/210L) Lot#: 201702B Exp: 02/23/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 09216080A3 Exp: 05/05/2018
0.000	0.047	0.077	0.195	0.079
0.000	0.047	0.077	0.195	0.079
0.000	0.048	0.077	0.195	0.079

Number of Simulators Used: 5

Remarks:

TAKEN OUT OF SVC FOR ANNUAL DEPT INSPECTION NONE.

Type on Inspector's part. Instrument DOES comply

RECEIVED

JAN 29 2018

FDLE  
Alcohol Testing Program

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.

WILLIAM D HITCHCOCK

Signature and Printed Name

01/29/2018  
Date