



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: **FHP**

Instrument Serial Number: **80-001109**

AGENCY INSPECTION DATA REVIEW		
Agency Inspector: Alain Hernandez	Date of Inspection: 04/29/2019	Time of Inspection: 19:02:34
Agency Inspection Discrepancy: <input type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input checked="" type="checkbox"/> Erroneous Information <input type="checkbox"/> Procedural <input type="checkbox"/> Other _____		
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.		
<input checked="" type="checkbox"/> Lot Number <input type="checkbox"/> Expiration Date for 0.05g/ 210L <input checked="" type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input checked="" 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: _____		

OTHER ELECTRONIC DATA REVIEW	
<input type="checkbox"/> Login Records Date: _____	Comments: Lot number written as "201802N" is incorrect
<input type="checkbox"/> Cylinder Change Records Date: _____	
<input type="checkbox"/> Control Test Records Date: _____	
<input type="checkbox"/> Diagnostic Check Records Date: _____	

CORRECTIVE ACTION
<input checked="" 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 06/30/2019 (Date).
<input type="checkbox"/> Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (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 type="checkbox"/> No action required
<input type="checkbox"/> Other: _____


Signature of Alcohol Testing Program Staff Member

6/17/2019
Date

Graham, Thomas

From: Graham, Thomas
Sent: Monday, June 17, 2019 3:55 PM
To: 'Hernandez-Ginarte, Alain'
Subject: Data Review
Attachments: Hernandez Correspondence.pdf

Trooper Hernandez,

Please see the attachment regarding an Agency Inspection on #80-001109.

If you have any questions, please give me a call.

TJ Graham, D-ABFT-FA
Quality Assurance Manager
Alcohol Testing Program
Florida Department of Law Enforcement
Office: 850-617-1285
Cell: 850-445-7938

PLEASE NOTE : Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Your e-mail messages may, therefore, be subject to public disclosure.

Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001109

Agency FL HIGHWAY PATROL	Date 04/29/2019	Type Agency Inspection	
Inspector HERNANDEZ, ALAIN.	Time 19:02:34	Software 8100.27	
0.05 Lot # 201802N	0.08 Lot # 201808E	0.20 Lot # 201802G	0.08 Gas Lot # 915310
Expiration 02/06/2020	Expiration 08/22/2020	Expiration 02/22/2020	Expiration 03/07/2021

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	0.079
Barometric Pressure Sensor Check: OK		0.20 g/210L Test # 1	0.200
Alcohol Free Subject Test: 0.000	Yes	0.08 g/210L Dry Gas Std Test # 1	0.077
Mouth Alcohol Test: Slope Not Met	Yes	Interferent Detect Test # 1	INT
Interferent Detect Test: Interferent Detect	Yes	Alcohol Free Test # 2	0.000
Diagnostic Check (Post-Inspection): OK	Yes	0.05 g/210L Test # 2	0.048
Alcohol Free Test: OK	Yes	0.08 g/210L Test # 2	0.079
0.05 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.200
0.08 g/210L Test: OK	Yes	0.08 g/210L Dry Gas Std Test # 2	0.077
0.20 g/210L Test: OK	Yes	Interferent Detect Test # 2	INT
0.08 g/210L Dry Gas Std Test: OK	Yes	Alcohol Free Test # 3	0.000
		0.05 g/210L Test # 3	0.049
		0.08 g/210L Test # 3	0.078
		0.20 g/210L Test # 3	0.199
		0.08 g/210L Dry Gas Std Test # 3	0.077
		Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 05/02/2019 16:48

Florida Department of Law Enforcement Alcohol Testing Program

6/21/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 19:02

Date of Inspection: 04/29/2019

Serial Number: 80-001109
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	

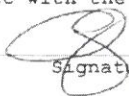
Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: 201802XB Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#: 201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#: 201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 915310 Exp: 03/07/2021
0.000	0.049	0.079	0.200	0.077
0.000	0.048	0.079	0.200	0.077
0.000	0.049	0.078	0.199	0.077

Number of Simulators Used: 5

Remarks: None

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.



Signature and Printed Name

ALAIN HERNANDEZ

04/29/2019
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: **FHP**

Instrument Serial Number: **80-001109**

AGENCY INSPECTION DATA REVIEW		
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OTHER ELECTRONIC DATA REVIEW	
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<input type="checkbox"/> Cylinder Change Records Date: _____	
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Signature of Alcohol Testing Program Staff Member

6/17/2019
Date

Graham, Thomas

From: Graham, Thomas
Sent: Monday, June 17, 2019 3:55 PM
To: 'Hernandez-Ginarte, Alain'
Subject: Data Review
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Trooper Hernandez,

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TJ Graham, D-ABFT-FA
Quality Assurance Manager
Alcohol Testing Program
Florida Department of Law Enforcement
Office: 850-617-1285
Cell: 850-445-7938

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001109

Agency FL HIGHWAY PATROL	Date 04/29/2019	Type Agency Inspection	
Inspector HERNANDEZ, ALAIN.	Time 19:02:34	Software 8100.27	
0.05 Lot # 201802N	0.08 Lot # 201808E	0.20 Lot # 201802G	0.08 Gas Lot # 915310
Expiration 02/06/2020	Expiration 08/22/2020	Expiration 02/22/2020	Expiration 03/07/2021

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	0.079
Barometric Pressure Sensor Check: OK		0.20 g/210L Test # 1	0.200
Alcohol Free Subject Test: 0.000	Yes	0.08 g/210L Dry Gas Std Test # 1	0.077
Mouth Alcohol Test: Slope Not Met	Yes	Interferent Detect Test # 1	INT
Interferent Detect Test: Interferent Detect	Yes	Alcohol Free Test # 2	0.000
Diagnostic Check (Post-Inspection): OK	Yes	0.05 g/210L Test # 2	0.048
Alcohol Free Test: OK	Yes	0.08 g/210L Test # 2	0.079
0.05 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.200
0.08 g/210L Test: OK	Yes	0.08 g/210L Dry Gas Std Test # 2	0.077
0.20 g/210L Test: OK	Yes	Interferent Detect Test # 2	INT
0.08 g/210L Dry Gas Std Test: OK	Yes	Alcohol Free Test # 3	0.000
		0.05 g/210L Test # 3	0.049
		0.08 g/210L Test # 3	0.078
		0.20 g/210L Test # 3	0.199
		0.08 g/210L Dry Gas Std Test # 3	0.077
		Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 05/02/2019 16:48

Printed: 17 June 2019

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Florida Department of Law Enforcement Alcohol Testing Program

6/21/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 19:02

Date of Inspection: 04/29/2019

Serial Number: 80-001109
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	

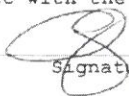
Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: 201802XB Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#: 201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#: 201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 915310 Exp: 03/07/2021
0.000	0.049	0.079	0.200	0.077
0.000	0.048	0.079	0.200	0.077
0.000	0.049	0.078	0.199	0.077

Number of Simulators Used: 5

Remarks: None

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

ALAIN HERNANDEZ

04/29/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

6/3/19
JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL
Time of Inspection: 13:56

Date of Inspection: 05/29/2019

Serial Number: 80-001109
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#: 201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#: 201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#: 201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 915310 Exp: 03/07/2021
0.000	0.046	0.075	0.197	0.077
0.000	0.046	0.075	0.198	0.078
0.000	0.047	0.075	0.197	0.077

Number of Simulators Used: 5

Remarks: NONE

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.


Signature and Printed Name ALAIN HERNANDEZ

05/29/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

3/29/19
JE

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL

Time of Inspection: 18:38

Date of Inspection: 03/28/2019

Serial Number: 80-001109

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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:915110 Exp: 03/07/2021
0.000	0.048	0.079	0.199	0.078
0.000	0.048	0.079	0.199	0.078
0.000	0.048	0.078	0.199	0.078

Number of Simulators Used: 5

Remarks: NONE

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.



ALAIN HERNANDEZ
Signature and Printed Name

03/28/2019
Date