

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Time of Inspection: 23:07

Date of Inspection: 01/23/2020

Serial Number: 80-000947

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	

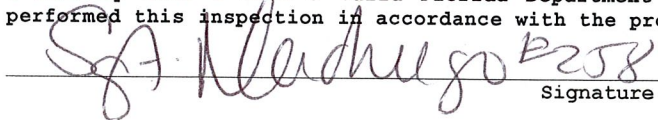
Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:31517080A1 Exp: 01/05/2020
0.000	0.047	0.075	0.193	0.077
0.000	0.047	0.076	0.194	0.077
0.000	0.046	0.076	0.196	0.077

Number of Simulators Used: 3

Remarks:

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.



FELICIA MADRUGO

Signature and Printed Name

01/23/2020

Date

Florida Department of Law Enforcement

Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Time of Inspection: 22:46

Date of Inspection: 02/23/2020

Serial Number: 80-000947

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:31517080A1 Exp: 01/05/2020
0.000	0.047	0.079	0.198	0.077
0.000	0.048	0.079	0.199	0.077
0.000	0.048	0.079	0.198	0.077

Number of Simulators Used: 3

Remarks:

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.

FELICIA MADRUGO

FELICIA MADRUGO

Signature and Printed Name

02/23/2020
Date

Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-000947

Agency GLADES COUNTY S.O.
Inspector BONILLA, JOSUE, D

Date 03/21/2020
Time 11:26:11

Type Agency Inspection
Software 8100.27

0.05 Lot # 201811C
Expiration 11/13/2020

0.08 Lot # 201808E
Expiration 08/22/2020

0.20 Lot # 201902C
Expiration 02/20/2021

0.08 Gas Lot # 34917080A2
Expiration 02/05/2020

Number of Simulators 3

Compliance ~~Yes~~ **NO**

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	0.048
Minimum Sample Volume Check: OK		0.08 g/210L Test # 1	0.078
Barometric Pressure Sensor Check: OK		0.20 g/210L Test # 1	0.193
Alcohol Free Subject Test: 0.000	Yes	0.08 g/210L Dry Gas Std Test # 1	0.076
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	0.078
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	0.076
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	0.048
		0.08 g/210L Test # 3	0.078
		0.20 g/210L Test # 3	0.200
		0.08 g/210L Dry Gas Std Test # 3	0.076
		Interferent Detect Test # 3	INT

Remarks:

EVERYTHING OKAY

Data Download Date/Time 03/30/2020 10:41

Printed: 08 July 2020

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Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-000947

Agency GLADES COUNTY S.O. Date 04/05/2020 Type Agency Inspection
 Inspector MADRUGO, FELICIA, Time 20:35:38 Software 8100.27

0.05 Lot # 201811C 0.08 Lot # 201808E 0.20 Lot # 201902C 0.08 Gas Lot # 31517080A1
 Expiration 11/13/2020 Expiration 08/22/2020 Expiration 02/20/2021 Expiration 01/05/2020

Number of Simulators 3

Compliance ~~Yes~~ NO fm #258

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	0.048
Minimum Sample Volume Check: OK		0.08 g/210L Test # 1	0.079
Barometric Pressure Sensor Check: OK		0.20 g/210L Test # 1	0.198
Alcohol Free Subject Test: 0.000	Yes	0.08 g/210L Dry Gas Std Test # 1	0.076
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	0.078
0.05 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.199
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	0.048
		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	0.076
		Interferent Detect Test # 3	INT

Remarks:

Data Download Date/Time 04/05/2020 20:38

Printed: 08 July 2020

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Florida Department of Law Enforcement

Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Serial Number: 80-000947

Time of Inspection: 11:26

Date of Inspection: 03/21/2020

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#: 201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#: 201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#: 201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot #: 34917080A2 Exp: 02/05/2020
0.000	0.048	0.078	0.193	0.076
0.000	0.048	0.078	0.200	0.076
0.000	0.048	0.078	0.200	0.076

Number of Simulators Used: 3

Remarks:

EVERYTHING OKAY

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.

JOSUE D BONILLA

Signature and Printed Name

03/21/2020

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Serial Number: 80-000947

Time of Inspection: 20:35

Date of Inspection: 04/05/2020

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#: 201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#: 201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#: 201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot #: 31517080A1 Exp: 01/05/2020
0.000	0.048	0.079	0.198	0.076
0.000	0.048	0.078	0.199	0.077
0.000	0.048	0.078	0.199	0.076

Number of Simulators Used: 3

Remarks:

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.

FELICIA MADRUGO

Signature and Printed Name

04/05/2020

Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Glades County SO

Instrument Serial Number: 80-000947

AGENCY INSPECTION DATA REVIEW

Agency Inspector: Felicia Madrugo

Date of Inspection: 02/23/2020

Time of Inspection: 22:46:51

Agency Inspection Discrepancy: ☐ Incomplete ☐ Untimely/Not Received ☐ Erroneous Information
☒ Procedural ☐ Other _____

☐ Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.

☐ Lot Number ☒ Expiration Date for 0.08 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 ☐ 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 g/210L Test ☐ 0.20 g/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

☐ Login Records
Date: _____

☐ Cylinder Change Records
Date: _____

☐ Control Test Records
Date: _____

☐ Diagnostic Check Records
Date: _____

Comments:

The dry gas used in the 02/23/2020 inspection
Expired on 01/05/2020.

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 4/16/20 (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: _____


Signature of Alcohol Testing Program Staff Member

3/16/2020
Date