

SP
996

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: TITUSVILLE P.D.
Time of Inspection: 17:22

Date of Inspection: 03/08/2020

Serial Number: 80-000996
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#:30219080A2 Exp: 12/05/2021
0.000	0.048	0.074 / 0.078	0.196	0.081
0.000	0.048	0.078 / 0.079	0.200	0.081
0.000	0.048	0.078 / 0.078	0.200	0.081

Number of Simulators Used: 4

Remarks:

08: Control Outside Tolerance.

First test of .08 had a .074 g/210L result. This was outside the tolerance for .08 solution. The initial test was completed and then readministered. The second test was within compliance.

GM164 03/09/2020

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.

[Handwritten Signature]
Signature and Printed Name

GEOFFERY E MCDOLE

03/08/2020
Date

TITUSVILLE P.D.

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-000996

03/08/2020

Software: 8100.27

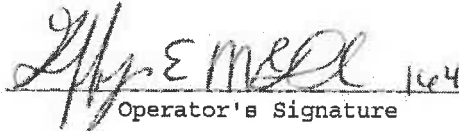
DIAGNOSTICS

Voltage/Current Test	OK
RAM Test	OK
EEPROM Checksum Test	OK
Real Time Clock Test	OK
DSP Test	OK
Analytical Stability Test	OK
Internal Printer Test	OK
Modem Test	OK
Temperature Regulation Test	OK

TITUSVILLE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000996
03/08/2020
Software: 8100.27

DRY CONTROL TEST

Test	g/210L	Time
Air Blank	0.000	16:08
Control Test	0.082	16:08
Air Blank	0.000	16:09


Operator's Signature

TITUSVILLE P.D.

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-000996

03/08/2020

Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:10
Control Test	0.000	16:10
Air Blank	0.000	16:11
Control Test	0.000	16:12
Air Blank	0.000	16:12
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


Operator's Signature

TITUSVILLE P.D.

Intoxilyzer - Alcohol Analyzer

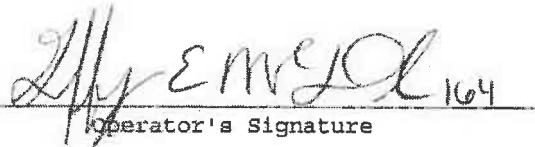
Model 8000

SN 80-000996

03/08/2020

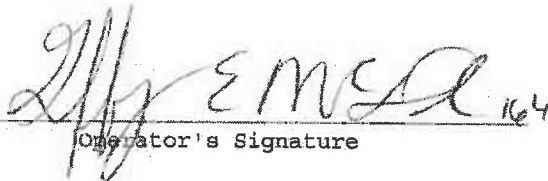
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:13
Control Test	0.047	16:14
Air Blank	0.000	16:14
Control Test.	0.047	16:15
Air Blank	0.000	16:16
Control Test Stats		
Average	0.0470	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


Operator's Signature

TITUSVILLE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000996
03/08/2020
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:17
Control Test	0.078	16:18
Air Blank	0.000	16:18
Control Test	0.077	16:19
Air Blank	0.000	16:19
Control Test Stats		
Average	0.0775	
Std Dev	0.0007	
Rel Std Dev(%)	0.9124	


Operator's Signature

TITUSVILLE P.D.

Intoxilyzer - Alcohol Analyzer

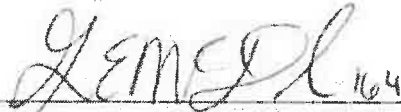
Model 8000

SN 80-000996

03/08/2020

Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	16:21
Control Test	0.198	16:22
Air Blank	0.000	16:22
Control Test	0.197	16:23
Air Blank	0.000	16:24
Control Test Stats		
Average	0.1975	
Std Dev	0.0007	
Rel Std Dev(%)	0.3580	



Operator's Signature



Florida Department of Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Jacksonville P.D.

Instrument Serial Number: 80-000996

AGENCY INSPECTION DATA REVIEW		
Agency Inspector: <u>Geoffery McDole</u>	Date of Inspection: <u>02/26/2020</u>	Time of Inspection: <u>22:33:56</u>
Agency Inspection Discrepancy: <input type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input type="checkbox"/> Erroneous Information <input checked="" type="checkbox"/> Procedural <input type="checkbox"/> Other _____		
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.		
<input type="checkbox"/> Lot Number <input checked="" type="checkbox"/> Expiration Date for <u>0.20 g/210L</u> <input checked="" type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input type="checkbox"/> Incorrect <input checked="" 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: <u>The 0.20g/210L ARS used in this AI, conducted on 02/26/2020, expired on 02/22/2020.</u>
<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 <u>4/17/20</u> (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]
Signature of Alcohol Testing Program Staff Member

3/16/2020
Date