



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Rockledge Police Department

Instrument Serial Number: 80-001261

AGENCY INSPECTION DATA REVIEW
Agency Inspectors: Ivette Gomez and Patrick Kennedy
Date of Inspection:
Time of Inspection:
Agency Inspection Discrepancy:
Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.
Lot Number
Expiration Date for \_\_\_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:
Per Chapter 11D-8.006, FAC, evidentiary breath test instruments shall be inspected by an Agency Inspector at least once each calendar month. Agency Inspections were not conducted in November 2019, or in April and August 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 \_\_\_ (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: \_\_\_

Taylor Gutzrow

Signature of Alcohol Testing Program Staff Member

10/9/2020
Date