

# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Florida Highway Patrol Instrument Serial Number: 80-003411

AGE	AGENCY INSPECTION DATA REVIEW								
Age	ncy Inspector: Alain Hernandez		Date o 05/24/2 07/14/2		20	Time of Inspection: 19:00:03 16:38:52 08:51:25			
Age	Agency Inspection Discrepancy:         □         Incomplete         □         Untimely/Not Received         □         Erroneous Information           □         Procedural         □         Other (Required Information Missing)								
	☐ Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.								
	Lot Number   Expiration Date for	g/ 210L ⊟Alcohol Re	eference	Solution □Dry Gas S	Standard is	s □Incorrect □Expired.			
	FDLE/ATP Form 39 states in part, "If a ter Remarks section of FDLE/ATP Form 40 A test(s); OR the ☑ Possible Cause and C ☐ Alcohol Free Subject Test ☐ ☐ 0.05 g/210L Test ☑	Agency Inspection Forrective Action Tal	Report – ken on t t ⊠	Intoxilyzer 8000. The	⊠REAS( as not rec ⊠ Int	ON for repeating the following			
	□ 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 "Com	plies" when it does	not cor	nply with the requirem	ents of Ch	hapter 11D-8, FAC.			
	Other:								
OTH	ER ELECTRONIC DATA REVIEW								
	Login Records	Comments: During the Agency	Inspec	tion dated 04/29/2020,	the Alcoh	nol Free Test was repeated.			
	Cylinder Change Records  Date:					g/210 L Test was repeated. erent Detect Test was repeated.			
	Control Test Records Date:	For each increation	n thor	assan for ronasting th	a tast and	the corrective action taken prior			
	Diagnostic Check Records Date:	to repeating the te	st shou		elow for co	orrective action details. Please			
COF	RECTIVE ACTION								
	Record hand-written amendments on the report "AMENDED", and forward a copy		. •			date the amendments, mark the			
	Provide a written explanation regarding t Upload the Agency Inspection(s). Remove the instrument from evidentiary No action required Other:	the referenced item(	s) to the	Department Inspecto		_ (Date).			
	Signature of Alcohol Testing Program Sta	ff Member			8/20/202 Date	<u>20</u>			



# AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Florida Highway Patrol Instrument Serial Number: 80-003411

AGENCY INSPECTION DATA REVIEW		AND THE THIRD IS TO SHIRL WITH THE	
Agency Inspector: Alain Hernandez		Date of Inspection: 04/29/2020 05/24/2020 07/14/2020	Time of Inspection: 19:00:03 16:38:52 08:51:25
Pr	rocedural 🛛 Oth	ner (Required Information Missing)	s Information
☐ Agency Inspection Not Conducted or Re	ecords regarding Age	ncy Inspection have not been uploaded	•
		ference Solution  ☐Dry Gas Standard is	-
<ul> <li>☑ FDLE/ATP Form 39 states in part, "If a to Remarks section of FDLE/ATP Form 40 test(s); OR the ☑ Possible Cause and ☐ Alcohol Free Subject Test ☐ ☐ 0.05 g/210L Test ☑</li> </ul>	) Agency Inspection Re Corrective Action Tak	eport – Intoxilyzer 8000. The ⊠REASO en on the following test(s) was not reco  ☑ Alcohol Free Test ☑ Inte	N for repeating the following
Inspection compiles with the req  ☐ The Department Inspector was no requirements of Chapter 11D-8, F	Department Inspector. not notified. However, quirements of Chapter not notified. However, FAC and the instrumer not notified. The repea	comply with the requirements of Chapte." the issue was satisfactorily corrected a 11D-8, FAC. the repeated Agency Inspection does not was correctly removed from evidential ted Agency Inspection does not comply	nd the repeated Agency ot comply with the
☐ The Agency Inspection is noted as "Com	nplies" when it does n	ot comply with the requirements of Cha	pter 11D-8, FAC.
□ Other:			
OTHER ELECTRONIC DATA REVIEW			
Login Records Date:	Comments: During the Agency I	nspection dated 04/29/2020, the Alcohol	Free Test was repeated (ALI)
☐ Cylinder Change Records  Date:	During the Agency In	nspection dated 05/24/2020, the 0.08 g/2	10 L Test was repeated.
☐ Control Test Records  Date:	Cho thes	on 07/4/20, no AT was done or	~7/14/20, it was done on 1
☐ Diagnostic Check Records  Date:	to repeating the test	the reason for repeating the test and the should be included. See below for correct inspector by 09/20/2020.	rective action details. Please
CORRECTIVE ACTION			
Record hand-written amendments on the report "AMENDED", and forward a copy to Provide a written explanation regarding to Upload the Agency Inspection(s).  Remove the instrument from evidentiary to No action required  Other:	to the Department Insp the referenced item(s)	pector by <u>09/20/2020</u> (Date). to the Department Inspector by (I	
Signature of Alcohol Testing Program Staff	low ff Member	8/20/2020 Date	

FDLE/ATP Form 42 October 2017 Issuing Authority: Alcohol Testing Program

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### Florida Department of Law Enforcement **Alcohol Testing Program**

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 17:49

Date of Inspection: 04/29/2020

Serial Number: 80-003411

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		
· ·		No
Diagnostic Check (Post-Inspection): OK		
		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:
0.000 / 0.000				uap.
0.000 / 0.000				
RFI				

Number of Simulators Used	: 5	
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00: RFI Detect, RFI Detect. Non-compliance: .

Email. Sent to Michael Haushey on 04/29/20 (A.D)

Ref Inspection Repeat

Alcenol Test Repeated Ref REI / Moved electronics Orway

From Instrument (A.H) 04/29/20

The above instrument complies ( ) does not comply ( X ) 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

> > 04/29/2020

FDLE/ATP Form 40 - March 2004

Amended

### Florida Department of Law Enforcement **Alcohol Testing Program**

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 19:00

Date of Inspection: 04/29/2020

Serial Number: 80-003411

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		110
		No
Diagnostic Check (Pre-Inspection): OK		
Alcohol Free Subject Test: 0.000	Yes	
	į	
Mouth Alcohol Test: Slope Not Met	Yes	
rconor rear: Stobe Wot Wet		
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	
	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#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1101850 Exp: 03/02/2022
/ 0.000	0.049	0.078	0.199	0.080
/ 0.000	0.049	0.079	0.202	0.080
/ 0.000	0.049	0.079	0.201	0.080

Number of Simulators Used: 5

Remarks:

00: Ambient Fail.

Emailed Michael Hausney on 04/29/20 Al

Ref Inspection Repeat

Alcohol tree Test Had Ambient failure, and attempted (A.H.) Instrument Passed on second attempt. Removed Instrument from current location to new location. 4/29/20 (A)

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

04/29/2020 Date

FDLE/ATP Form 40 - March 2004

Amended

## Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 16:38

Date of Inspection: 05/24/2020

Serial Number: 80-003411 Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted	1100	NO
Diagnostic Check (Pre-Inspection): OK		No
Plagabotic Check (Pie-Inspection): OK		
Alcohol Free Subject Test: 0.000	Yes	
	Yes	
Mouth Alcohol Test: Slope Not Met		1
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	
	>	İ
	Yes	1

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1101850 Exp: 03/02/2022
0.000	0.049	0.077	0.198	/ 0.080
0.000	0.048	0.078	0.200	/ 0.080
0.000	0.048	0.077	0.200	/ 0.081

Number of Simulators Used: 5

Remarks:

08: RFI Detect.

Corrected by removing all Electronics away from Instrumen (A. H) 5/24/20

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

05/24/2020 Date

FDLE/ATP Form 40 - March 2004

#### Florida Department of Law Enforcement Alcohol Testing Program

#### AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 15:40

Date of Inspection: 07/28/2020

Serial Number: 80-003411

Software:	8100.27
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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#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1101850 Exp: 03/02/2022
0.000	0.049	0.076	0.197	0.080
0.000	0.048	0.077	0.198	0.080
0.000	0.048	0.077	0.198	0.080

Number of Simulators Used: 5

Remarks:

NO ISSUES

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-0, FAC.

Signature and Printed Name

07/28/2020 Date ALAIN HERNANDEZ

# Florida Department of Law Enforcement **Alcohol Testing Program**

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FL HIGHWAY PATROL Time of Inspection: 05:01

Date of Inspection: 06/30/2020

Serial Number: 80-003411 Software: 8100.27

ime of Inspection. 03.01	YES	NO
Check or Test		
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#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:1101850 Exp: 03/02/2022
		0.076	0.195	0.081
0.000	0.048		0.196	0.081
0.000	0.048	0.077		0.080
0.000	0.048	0.077	0.197	0.000

Number of Simulators Used: 5

Remarks:

Int Det: RFI Detect.

RFT DUE TO RADIO BEING ON NEAR INSTRUMENT

) with Chapter 11D-8, FAC. The above instrument complies (  $\,$  X  $\,$ ) does not comply (

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

06/30/2020 Date