



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: FHP

Instrument Serial Number: 80-007442

AGENCY INSPECTION DATA REVIEW
Agency Inspector: Sgt. Kari Hilliard
Date of Inspection: 11/22/2021
Time of Inspection: 20:22
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 ___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 [X] 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 [X] 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: RFI detect wa triggered with no comment. Inspector's camera microphone set off detector.

CORRECTIVE ACTION
[X] 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: _____

Signature of Alcohol Testing Program Staff Member

12/22/2021
Date

Unmended

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FHP

Time of Inspection: 20:22

Date of Inspection: 11/22/2021

Serial Number: 80-007442

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#:202101C Exp: 01/12/2023	0.08g/210L Test (g/210L) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:03521080A3 Exp: 03/05/2023
0.000	0.046	0.078	0.195	/ 0.081
0.000	0.047	0.078	0.197	/ 0.080
0.000	0.048	0.078	0.197	/ 0.081

Number of Simulators Used: 5

Remarks:

08: RFI Detect.

*Camera mic
KARI 12/22/21*

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.

Cpl. Kari Hilliard

KARI A HILLIARD

Signature and Printed Name

11/22/2021

Date