



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Lakeland PD

Instrument Serial Number: 80-005810

AGENCY INSPECTION DATA REVIEW
Agency Inspector: Camilo Almeida
Date of Inspection: 7/09/2021
Time of Inspection: 11:37:39 and 12:10:09
Agency Inspection Discrepancy: Incomplete, Untimely/Not Received, Erroneous Information, Procedural, Other (Missing Required Information)
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
Cylinder Change Records
Control Test Records
Diagnostic Check Records
Comments: On both of the listed Agency Inspections, the 0.05 g/210 L Dry Gas Test was repeated. The reason for repeating the test, as well as any corrective action taken prior to repeating the test, must be included.

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 9/24/2021.
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

8/24/2021
Date