

## AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Instrument Serial Number: 80-006621 **Agency:** Kennedy Space Center AGENCY INSPECTION DISCREPENCY Inspection Date: 09/02/2023 Agency Inspector: Ismael Torres A test was repeated without reason for repeat or the corrective action given ■ Alcohol Free/Mouth Alcohol ☐Alcohol Free Test Interferent Detect ☐ 0.080 g/210L Dry Gas □ 0.050 g/210L ☐ Agency Inspection not conducted for calendar month ☐ 0.080 g/210L Dry Gas □ 0.080 g/210L □ 0.200 g/210L □ 0.050 g/210L ☐ Lot Number and/or Expiration Date for Standards entered incorrectly □ 0.050 g/210L ☐0.080 g/210L □0.200 g/210L □ 0.080 g/210L Dry Gas ■ Other Electronic Data Review/Comments: Please add a remark describing the corrective action taken prior to repeating the above two tests. REQUESTED CORRECTIVE ACTION ■ Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector ☐ Provide written explanation regarding referenced item(s) to Department Inspector ☐ Remove instrument from evidentiary use until otherwise directed by the Department Other: Digitally signed by Taylor Taylor Gutschow Gutschow Date: 2023.11.13 10:36:38 -05'00' 11/13/2023 **Signature of Alcohol Testing Program Staff Member Date** 

## Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: KENNEDY SPACE CENTER Time of Inspection: 11:48

Date of Inspection: 09/02/2023

Serial Number: 80-006621

Software: 8100.27

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

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#:202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#:202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:19021080A2 Exp: 09/05/2023
0.000	0.045	0.074 / 0.075	0.192	0.080
0.000	0.045	0.075 / 0.075	0.193	0.079
0.000	0.045	0.074 / 0.075	0.194	0.079

Number of Simulators Used: 5

Bomo mbo.

A F / M A: . 08: Control Outside Tolerance.

Amended I.T. 11/14/2023 The simulator for the 0.08g/210L Test slipped under the temperature of thirty four point zero on the test. Simulator was replaced. I.T. 11/14/2023

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

09/02/2023 Date