

**AGENCY INSPECTION AND OTHER
ELECTRONIC DATA REVIEW**


Agency: St. Petersburg PD

Instrument Serial Number: 80-001051

AGENCY INSPECTION DATA REVIEW		
Agency Inspector: Michael D Weiskopf	Date of Inspection: 04/10/2019	Time of Inspection: 08:23:44
Agency Inspection Discrepancy: <input type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input type="checkbox"/> Erroneous Information <input checked="" type="checkbox"/> Procedural <input type="checkbox"/> Other _____		
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.		
<input type="checkbox"/> Lot Number <input type="checkbox"/> Expiration Date for _____ g/ 210L <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input type="checkbox"/> Incorrect <input type="checkbox"/> Expired.		
<input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> REASON for repeating the following test(s); OR the <input checked="" type="checkbox"/> Possible Cause and Corrective Action Taken on the following test(s) was not recorded: <input type="checkbox"/> Alcohol Free Subject Test <input type="checkbox"/> Mouth Alcohol Test <input type="checkbox"/> Alcohol Free Test <input type="checkbox"/> Interferent Detect Test <input checked="" type="checkbox"/> 0.05 g/210L Test <input type="checkbox"/> 0.08 g/210L Test <input type="checkbox"/> 0.20 g/210L Test <input type="checkbox"/> 0.08 g/210L Dry Gas Standard Test		
<input type="checkbox"/> 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." <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> 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.		
<input type="checkbox"/> The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.		
<input type="checkbox"/> Other: _____		

OTHER ELECTRONIC DATA REVIEW	
<input type="checkbox"/> Login Records Date: _____	Comments: _____
<input type="checkbox"/> Cylinder Change Records Date: _____	
<input type="checkbox"/> Control Test Records Date: _____	
<input type="checkbox"/> Diagnostic Check Records Date: _____	

CORRECTIVE ACTION
<input checked="" type="checkbox"/> 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 <u>06/30/2019</u> (Date).
<input type="checkbox"/> Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date).
<input type="checkbox"/> Upload the Agency Inspection(s).
<input type="checkbox"/> Remove the instrument from evidentiary use until otherwise directed by the Department.
<input type="checkbox"/> No action required
<input type="checkbox"/> Other: _____


Signature of Alcohol Testing Program Staff Member

6/17/2019
Date

Florida Department of Law Enforcement

Alcohol Testing Program

Inspection Test Electronic Data

CMI, Inc. Intoxilyzer 8000 Serial Number: 80-001051

Agency ST PETERSBURG PD	Date 04/10/2019	Type Agency Inspection	
Inspector WEISKOPF, MICHAEL, D	Time 08:23:44	Software 8100.27	
0.05 Lot # 201811C	0.08 Lot # 201808E	0.20 Lot # 201802G	0.08 Gas Lot # 13518080A5
Expiration 11/13/2020	Expiration 08/22/2020	Expiration 02/22/2020	Expiration 08/05/2020

Number of Simulators 5

Compliance Yes

Check or Test	Result	Test	Result
Diagnostic Check (Pre-Inspection): OK	Yes	Alcohol Free Test # 1	0.000
Date and/or Time Adjusted	No	0.05 g/210L Test # 1	0.000
Minimum Sample Volume Check: OK		0.05 g/210L Test # (Repeat) 1	0.052
Barometric Pressure Sensor Check: OK		0.08 g/210L Test # 1	0.082
Alcohol Free Subject Test: 0.000	Yes	0.20 g/210L Test # 1	0.204
Mouth Alcohol Test: Slope Not Met	Yes	0.08 g/210L Dry Gas Std Test # 1	0.078
Interferent Detect Test: Interferent Detect	Yes	Interferent Detect Test # 1	INT
Diagnostic Check (Post-Inspection): OK	Yes	Alcohol Free Test # 2	0.000
Alcohol Free Test: OK	Yes	0.05 g/210L Test # 2	0.000
0.05 g/210L Test: OK	Yes	0.05 g/210L Test # (Repeat) 2	0.052
0.08 g/210L Test: OK	Yes	0.08 g/210L Test # 2	0.083
0.20 g/210L Test: OK	Yes	0.20 g/210L Test # 2	0.203
0.08 g/210L Dry Gas Std Test: OK	Yes	0.08 g/210L Dry Gas Std Test # 2	0.078
		Interferent Detect Test # 2	INT
		Alcohol Free Test # 3	0.000
		0.05 g/210L Test # 3	0.000
		0.05 g/210L Test # (Repeat) 3	0.050
		0.08 g/210L Test # 3	0.083
		0.20 g/210L Test # 3	0.204
		0.08 g/210L Dry Gas Std Test # 3	0.078
		Interferent Detect Test # 3	INT

Remarks:

05: Control Outside Tolerance.

Data Download Date/Time 04/10/2019 08:31

Printed: 17 June 2019

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Graham, Thomas

From: Michael D. Weiskopf <Michael.Weiskopf@stpete.org>
Sent: Tuesday, June 18, 2019 7:23 AM
To: Graham, Thomas
Subject: RE: Agency Inspection data review

Will do

From: Graham, Thomas <ThomasGraham@fdle.state.fl.us>
Sent: Tuesday, June 18, 2019 7:16 AM
To: Michael D. Weiskopf <Michael.Weiskopf@stpete.org>
Subject: RE: Agency Inspection data review

Thanks, Mike.

That will work. Please send me a copy for our records. Email will be fine.

TJ

From: Michael D. Weiskopf [mailto:Michael.Weiskopf@stpete.org]
Sent: Tuesday, June 18, 2019 7:15 AM
To: Graham, Thomas
Subject: RE: Agency Inspection data review

I did not connect the .05 simulator. I will write it on the inspection sheet.

Mike

From: Graham, Thomas <ThomasGraham@fdle.state.fl.us>
Sent: Monday, June 17, 2019 3:36 PM
To: Michael D. Weiskopf <Michael.Weiskopf@stpete.org>
Subject: Agency Inspection data review

Mr. Weiskopf,

I was looking at the electronic data submitted for the Agency Inspection performed on instrument #80-001051 on 4/10/2019 at 08:23:44. Please keep in mind that when you have to repeat a test, ATP Form 40 states that reason or possible cause for repeating the test needs to be stated in the remarks section of the Form 40. On this date, you repeated the 0.05 reference solution but you did not list a reason why.

Let me know if you have any questions.

TJ Graham, D-ABFT-FA
Quality Assurance Manager
Alcohol Testing Program
Florida Department of Law Enforcement
Office:850-617-1285

Cell: 850-445-7938

PLEASE NOTE : Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Your e-mail messages may, therefore, be subject to public disclosure.

Your Sunshine City

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: ST PETERSBURG PD
Time of Inspection: 08:23

Date of Inspection: 04/10/2019

Serial Number: 80-001051
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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:13518080A5 Exp: 08/05/2020
0.000	0.000 / 0.052	0.082	0.204	0.078
0.000	0.000 / 0.052	0.083	0.203	0.078
0.000	0.000 / 0.050	0.083	0.204	0.078

Number of Simulators Used: 5

Remarks:

05: Control Outside Tolerance.

✓ Did not attach 05 Simulator

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.

Michael D Weiskopf

MICHAEL D WEISKOPF

Signature and Printed Name

04/10/2019
Date