

Graham, Thomas

From: Negersmith, Daniel <Daniel.Negersmith@MyClearwater.com>
Sent: Saturday, March 02, 2019 1:21 AM
To: Graham, Thomas
Subject: RE: February 2019 department inspection
Attachments: 2019_03_02_01_11_15.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

3/4/19
JD

80-001740

TJ

Sorry for the delay I had issues with my one drive. Please find the document updated. Any question please feel free to contact me.

Ofc D. Negersmith

From: Graham, Thomas <ThomasGraham@fdle.state.fl.us>
Sent: Tuesday, February 26, 2019 1:42 PM
To: Negersmith, Daniel <Daniel.Negersmith@MyClearwater.com>
Subject: February 2019 department inspection

Mr. Negersmith,

I received your instrument today in Tallahassee. Upon opening the instrument, I found a copy of your Form 40 for 2/20/2019. Please see the attached correspondence relating to that Agency Inspection. Please verify the expiration number for the 0.20 lot of alcohol reference solution used during the inspection.

Thank you in advance for your assistance. I should have your instrument back to you within a week.

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.

Graham, Thomas

From: Graham, Thomas
Sent: Tuesday, February 26, 2019 1:42 PM
To: 'Daniel.Negersmith@MyClearwater.com'
Subject: February 2019 department inspection
Attachments: SKM_364e19022613410.pdf

80-001740

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Florida Department of Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Clearwater PD

Instrument Serial Number: 80-001740

AGENCY INSPECTION DATA REVIEW		
Agency Inspector: Daniel M. Negersmith	Date of Inspection: 2/20/2019	Time of Inspection: 20:27
Agency Inspection Discrepancy: <input type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input checked="" type="checkbox"/> Erroneous Information <input 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 checked="" type="checkbox"/> Expiration Date for <u>0.20g/ 210L</u> <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input checked="" type="checkbox"/> Incorrect <input type="checkbox"/> Expired.		
<input 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 type="checkbox"/> REASON for repeating the following test(s); OR the <input 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 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>3/1/2019</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

2/26/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: CLEARWATER PD
Time of Inspection: 20:27

Date of Inspection: 02/20/2019

Serial Number: 80-001740
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#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/20/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:02618080A2 Exp: 03/05/2020
0.000	0.048	0.078	0.195	0.079
0.000	0.048	0.077	0.197	0.079
0.000	0.048	0.078	0.197	0.079

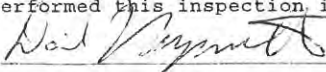
Number of Simulators Used: 5

Remarks:

ACETONE LOT2018-A MOUTH ALC SOL LOT2017-B

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.



DANIEL M. NEGERSMITH

Signature and Printed Name

02/20/2019
Date