



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Pinecrest Police Department

Instrument Serial Number: 80-006473

AGENCY INSPECTION DATA REVIEW		
Agency Inspector: Edison Cruz	Date of Inspection: 12/15/2020	Time of Inspection: 08:48:12
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 checked="" type="checkbox"/> Lot Number <input checked="" type="checkbox"/> Expiration Date for <u>0.20 g/ 210L</u> <input checked="" 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: <u>The lot number and expiration date for the 0.20 g/210 L Alcohol Reference Solution is incorrect. Please see below for corrective action.</u>
<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>03/17/2021</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: _____

Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2021.02.12 11:51:47 -05'00'
Signature of Alcohol Testing Program Staff Member

2/12/2021
Date

From: [Gutschow, Taylor](#)
To: [Reyes, David](#)
Subject: Edison Cruz"s Amendments
Date: Monday, May 24, 2021 12:22:00 PM
Attachments: [80-006473 Form 42.pdf](#)

Have you tried reaching out to Edison Cruz about this amendment? I've been reaching out since February trying to get a lot number/expiration date fixed, but no response.

Taylor Gutschow

Department Inspector for the Alcohol Testing Program
Florida Department of Law Enforcement
Fort Myers Regional Operations Center
4700 Terminal Drive, Suite 3
Fort Myers, FL 33907

Desk #239-335-7500
Cell #850-728-7022

Internal x467500

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.

From: Gutschow, Taylor
Sent: Thursday, May 13, 2021 11:49 AM
To: Reyes, David <DavidReyes@fdle.state.fl.us>
Subject: Amendment- Edison Cruz

Have you heard anything from Edison Cruz? Still haven't heard anything on my end.

Taylor Gutschow

Department Inspector for the Alcohol Testing Program
Florida Department of Law Enforcement
Fort Myers Regional Operations Center
4700 Terminal Drive, Suite 3
Fort Myers, FL 33907

Desk #239-335-7500
Cell #850-728-7022

Internal x467500

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.

From: Gutschow, Taylor
Sent: Wednesday, April 28, 2021 2:11 PM
To: Reyes, David <DavidReyes@fdle.state.fl.us>
Subject: Amendment- Edison Cruz

Do you mind reaching out to Edison Cruz from Pincrest? I've been trying to reach him since February to correct a lot number and expiration date, but have not heard back. Thanks!

Taylor Gutschow
Department Inspector for the Alcohol Testing Program
Florida Department of Law Enforcement
Fort Myers Regional Operations Center
4700 Terminal Drive, Suite 3
Fort Myers, FL 33907

Desk #239-335-7500
Cell #850-728-7022

Internal x467500

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.

From: Gutschow, Taylor
Sent: Friday, April 9, 2021 2:35 PM
To: 'ecruz@pincrest-fl.gov' <ecruz@pincrest-fl.gov>
Subject: FW: Amendment

Hi, just wanted to follow up on this amendment and see if you could send it to me. Thanks!

Taylor Gutschow

Department Inspector for the Alcohol Testing Program
Florida Department of Law Enforcement
Fort Myers Regional Operations Center
4700 Terminal Drive, Suite 3
Fort Myers, FL 33907

Desk #239-335-7500
Cell #850-728-7022

Internal x467500

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.

From: Gutschow, Taylor
Sent: Wednesday, February 24, 2021 1:32 PM
To: 'ecruz@pinecrest-fl.gov' <ecruz@pinecrest-fl.gov>
Cc: Pinsky, David <DavidPinsky@fdle.state.fl.us>
Subject: Amendment

Hi,

I need a correction made on the December 2020 inspection for instrument 80-006473. The wrong lot number and expiration date were entered for the 0.20 Alcohol Reference Solution. When you make the correction (see attachment for details), please email the amended Form 40 back to me. Thanks!

Taylor Gutschow

Department Inspector for the Alcohol Testing Program
Florida Department of Law Enforcement
Fort Myers Regional Operations Center
4700 Terminal Drive, Suite 3
Fort Myers, FL 33907

Desk #239-335-7500
Cell #850-728-7022

Internal x467500

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.

