



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Pinellas CSO

Instrument Serial Number: 80-001273

AGENCY INSPECTION DATA REVIEW
Agency Inspector: Malcolm Deane
Date of Inspection: 10/28/2021
Time of Inspection: 19:23:47
Agency Inspection Discrepancy: [ ] Incomplete [ ] Untimely/Not Received [x] Erroneous Information [ ] Procedural [ ] Other
[ ] 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 Date: \_\_\_\_\_
[ ] Cylinder Change Records Date: \_\_\_\_\_
[ ] Control Test Records Date: \_\_\_\_\_
[ ] Diagnostic Check Records Date: \_\_\_\_\_
Comments:
The lot number and expiration date for the 0.20 g/10 L Alcohol Reference Solution was mistyped. Please see below for corrective action.

CORRECTIVE ACTION
[x] 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 01/05/2022.
[ ] 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: \_\_\_\_\_

Taylor Gutschow Digitally signed by Taylor Gutschow Date: 2021.11.27 12:04:40 -05'00'

Signature of Alcohol Testing Program Staff Member

11/27/2021 Date

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO  
Time of Inspection: 19:23

Date of Inspection: 10/28/2021

Serial Number: 80-001273  
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#:202101C Exp: 01/12/2023	0.08g/210L Test (g/210L) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) <i>6B MD</i> Lot#:202105B Exp: <del>05</del> /22/2023 <i>06 MD</i>	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG106803 Exp: 03/09/2023
0.000	0.048	0.078	0.195	0.079
0.000	0.048	0.078	0.195	0.079
0.000	0.048	0.078	0.195	0.079

Number of Simulators Used: 5

Remarks:

*AMENDED ; HUMAN ERROR TYPO (.20 LOT + DATE)  
ON  
12-15-2021*

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.

*M. Deane*  
M DEANE  
Signature and Printed Name

10/28/2021  
Date

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO  
Time of Inspection: 19:30

Date of Inspection: 11/24/2021

Serial Number: 80-001273  
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#:202101C Exp: 01/12/2023	0.08g/210L Test (g/210L) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) <i>6B MD</i> Lot#:202105B Exp: <del>05</del> /22/2023 <i>06 MD</i>	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG106803 Exp: 03/09/2023
0.000	0.049	0.079	0.195	0.080
0.000	0.049	0.079	0.195	0.079
0.000	0.049	0.079	0.196	0.079

Number of Simulators Used: 5

Remarks: *AMENDED ; HUMAN TYPD ERROR (0.20 LOT + DATE)  
DN  
12-15-2021*

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.

*M. Deane*  
\_\_\_\_\_  
Signature and Printed Name

11/24/2021  
Date

# Florida Department of Law Enforcement Alcohol Testing Program

## AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO  
Time of Inspection: 20:57

Date of Inspection: 12/09/2021

Serial Number: 80-001273  
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#:202101C Exp: 01/12/2023	0.08g/210L Test (g/210L) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) <i>6B MD</i> Lot#:202105B Exp: <del>05</del> 22/2023 <i>06 MD</i>	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG106803 Exp: 03/09/2023
0.000	0.048	0.079	0.196	0.079
0.000	0.049	0.079	0.196	0.079
0.000	0.049	0.079	0.197	0.080

Number of Simulators Used: 5

Remarks: *AMENDED ; HUMAN TYPO ERROR (0.20 LOT + DATE)*  
*ON*  
*12-15-2021*

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.

*M. Deane*  
\_\_\_\_\_  
Signature and Printed Name M DEANE

12/09/2021  
Date