AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO Time of Inspection: 19:47

Date of Inspection: 07/08/2021

Serial Number: 80-005290 Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK		No
	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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.047	0.078	0.194	0.080
0.000	0.047	0.078	0.195	0.079
0.000	0.047	0.077	0.196	0.079

Number of Simulators Used: 5

Remarks:

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.

M. Deane M DEANE

Signature and Printed Name

07/08/2021 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO Time of Inspection: 20:55

Date of Inspection: 08/19/2021

Serial Number: 80-005290 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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:202007A Exp: 07/21/2022	0.20g/210L Test (g/210L) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.048	0.079	0.196	0.081
0.000	0.048	0.079	0.198	0.080
0.000	0.048	0.079	0.199	0.080

Number of Simulators Used: 5

Remarks:

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.

M. Welling Signature and Printed Name

M DEANE

08/19/2021 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO Time of Inspection: 21:37

Date of Inspection: 09/23/2021

Serial Number: 80-005290 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) Lot#:202005A Exp: 05/12/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.047	0.078	0.196	0.080
0.000	0.047	0.079	0.197	0.080
0.000	0.047	0.080	0.197	0.080

Number of Simulators Used: 5

Remarks:

ON PRIOR INSPECTION POWER SURGE FRIED SIM HAD TO RESTART

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.

M. Weane M DEANE Signature and Printed Name

09/23/2021 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Pinellas CSO

Instrument Serial Number: 80-005290

AGE	AGENCY INSPECTION DATA REVIEW				
Age	Agency Inspector: Malcolm DeaneDate of Inspection: 10/28/2021Time of Inspection: 22:26:11				
Age	ncy Inspection Discrepancy: 🗆 Incomplete 🗀 Untimely/Not Received 🛛 Erroneous Information				
	Procedural Other				
	Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.				
	Lot Number ⊠Expiration Date for <u>0.20 g</u> / 210L ⊠Alcohol Reference Solution <mark>⊡Dry Gas Standard <mark>is ⊠Incorrect</mark> ⊡Expired.</mark>				
	 □ 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. 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 correctly 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 Comments: Date:				
	Cylinder Change Records <u>mistyped. Please see below for corrective action.</u>				
	Control Test Records Date:				
	Diagnostic Check Records Date:				

CORRECTIVE ACTION

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>01/05/2022</u>.

- 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 12:15:30 -05'00'

Signature of Alcohol Testing Program Staff Member

<u>11/27/2021</u> Date

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AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO Time of Inspection: 22:26

Date of Inspection: 10/28/2021

Serial Number: 80-005290 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) 6 B MD Lot#:202105B Exp: 95/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.049	0.078	0.197	0.080
0.000	0.049	0.079	0.198	0.080
0.000	0.049	0.079	0.198	0.080

Number of Simulators Used: 5

REMARKS: AMENDED : HUMAN TYPO ERROR (20 LOT + DATE)

12-15-2021

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.

M. Weand Signature and Printed Name M DEANE

10/28/2021 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO Time of Inspection: 20:17

Date of Inspection: 11/24/2021

Serial Number: 80-005290 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) &B Lot#:202105B Exp: 95/22/2023 06 MD	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.049	0.078	0.196	0.081
0.000	0.049	0.079	0.198	0.081
0.000	0.049	0.079	0.197	0.081

Number of Simulators Used: 5

Remarks: AMENDED : HUMAN TYPO EREOR (20 LOT + DATE) ON 12-15-2021

The above instrument complies (X) does not comply () with Chapter 11D-8, FAC.
I certify that I hold a valid Florida Department of Law En performed this inspection in accordance with the provisions of	nforcement Agency Inspector Permit and that I f Chapter 11D-8, FAC.
Mi, Hlank. Signature and Printe	M DEANE

11/24/2021 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO Time of Inspection: 21:35

Date of Inspection: 12/09/2021

Serial Number: 80-005290 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) 0B MD Lot#:2021055 Exp: 05/22/2023 06 MD	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.048	0.078	0.195	0.082
0.000	0.048	0.079	0.197	0.081
0.000	0.049	0.079	0.197	0.081

Number of Simulators Used: 5_____

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

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.

Mi Alland M DEANE Signature and Printed Name

> 12/09/2021 Date