### 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>				
	<ul> <li>□ 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:</li> <li>□ Alcohol Free Subject Test □ Mouth Alcohol Test □ Alcohol Free Test □ Interferent Detect Test</li> <li>□ 0.05 g/210L Test □ 0.08 g/210L Test □ 0.20 g/210L Test □ 0.08 g/210L Dry Gas Standard Test</li> </ul>				
	<ul> <li>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."</li> <li>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.</li> <li>The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC.</li> <li>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.</li> <li>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.</li> </ul>				
	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