Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: ST PETERSBURG PD Time of Inspection: 15:02

Date of Inspection: 10/07/2020

Serial Number: 80-001051

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#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A2 Exp: 12/05/2021
0.000	0.051	0.082	0.203	0.079
0.000	0.050	0.081	0.204	0.080
0.000	0.051	0.082	0.204	0.079

Number	Ωf	Simulators	الممط	ς

Remarks:

A F / M A: Range Exceeded.

Amended

injected to much mouth Akohol Solution and exceeded the range when Supplying the breath Sample. OF M. Weiskipf 35836

Solution

I wanted for Akorol to dissipate and retested. Ok MWeiskipf 35836

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.

Signature and Printed Name

Date

10/07/2020

MICHAEL D WEISKOPF



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: St. Petersburg PD Instrument Serial Number: 80-001051

AGE	NCY INSPECTION DATA REVIEW				
Age	ncy Inspector: Michael Weiskopf		Date of Inspection: 1	0/07/2020	Time of Inspection: 15:02:27
Age		•	Intimely/Not Received Other	□ Erroneo	us Information
	Agency Inspection Not Conducted or Re	ecords regarding A	gency Inspection have r	not been uploade	d.
	Lot Number Expiration Date for g/ 2	210L □Alcohol Refe	erence Solution □Dry G	as Standard is	Incorrect □Expired.
	FDLE/ATP Form 39 states in part, "If a to Remarks section of FDLE/ATP Form 40 test(s); OR the ⊠ Possible Cause and ⊠ Alcohol Free Subject Test ⊠ □ 0.05 g/210L Test □	Agency Inspection	Report – Intoxilyzer 800 aken on the following to	00. The ⊠REAS est(s) was not red Test □ In	ON for repeating the following
	FDLE/ATP Form 39 states in part, "If the instrument from service and notify the last time in the Department Inspector was not inspection complies with the recomplex of the Department Inspector was not requirements of Chapter 11D-8, In the Department Inspector was not chapter 11D-8, FAC and the instructions."	e instrument does not notified. However, and notified. However, and notified. However, and the instrurnot notified. The report notified. The report notified.	ot comply with the requ or." er, the issue was satisfa ter 11D-8, FAC. er, the repeated Agency nent was correctly remo peated Agency Inspectio	irements of Chap actorily corrected Inspection does oved from eviden on does not comp	oter 11D-8, FAC, remove the and the repeated Agency not comply with the tiary use.
	The Agency Inspection is noted as "Cor	mplies" when it doe	s not comply with the re	equirements of C	hapter 11D-8, FAC.
	Other:				
ΛTL	ER ELECTRONIC DATA REVIEW				
	Login Records	Comments:			
	Date: Cylinder Change Records Date:				the test must be included.
	Control Test Records Date:				
	Diagnostic Check Records Date:				
COF	RECTIVE ACTION				
<u> </u>	Record hand-written amendments on the the report "AMENDED", and forward a contract the report "AMENDED".	copy to the Departm	ent Inspector by <u>02/12</u>	<u>2/2021</u> (Date).	·
	Provide a written explanation regarding Upload the Agency Inspection(s). Remove the instrument from evidentiary No action required Other:		.,		_ (Date).
_	Jaylor Kutsa	war		1/11/202	<u>1</u>
9	ignature of Alcohol Testing Program Stat	ff Member		Date	

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: ST PETERSBURG PD Time of Inspection: 14:14

Date of Inspection: 09/09/2020

Serial Number: 80-001051

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			V
		Yes	
Mouth Alcohol Test: Slope Not Met		1	
		Yes	
Interferent Detect Test: Interferent Detect		- 11	
	•	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#:201902C Exp: 02/20/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A2 Exp: 12/05/2021
0.000	0.051	0.080	0.203	0.079
0.000	0.051	0.081	0.203	0.079
0.000	0.051	0.081	0.203	0.079

Number	οf	Simulators	Used:	5

Remarks:

.08 LOT/EXP INCORRECT

-08g/210L Lot 201908B EXP 08/07/2021

The	above	instrument	complies	(X)	does not	comply	() with Chapter	11D-8,	FAC
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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.

Signature and Printed Name

09/09/2020 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: St. Petersburg Police Department Instrument Serial Number: 80-001051 **AGENCY INSPECTION DATA REVIEW** Agency Inspector: Michael Weiskopf Date of Inspection: 09/09/2020 Time of Inspection: 14:14:58 **Agency Inspection Discrepancy:** Incomplete Untimely/Not Received **Erroneous Information** Procedural Other (Missing Required Information) \Box \boxtimes Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded. Lot Number ⊠Expiration Date for <u>0.08 g</u>/ 210L ⊠Alcohol Reference Solution □Dry Gas Standard is ⊠Incorrect □Expired. \boxtimes 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 Dessible 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** \Box 0.05 q/210L Test 0.08 q/210L Test \Box 0.20 q/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 Comments: Login Records As noted in the Remarks of this instrument's September FDLE/ATP Form 40 Agency Date: Inspection Report, the lot number and expiration date for the 0.08 g/210 L Alcohol **Cylinder Change Records** Reference Solution are incorrect. Please see below for the corrective action and return to your Department Inspector by 10/11/2020. **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 10/11/2020 (Date). Provide a written explanation regarding the referenced item(s) to the Department Inspector by (Date). \Box Upload the Agency Inspection(s). Remove the instrument from evidentiary use until otherwise directed by the Department. No action required Other:

Signature of Alcohol Testing Program Staff Member

9/11/2020

Date