



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Pinellas CSO

Instrument Serial Number: 80-000889

AGENCY INSPECTION DATA REVIEW
Agency Inspector: Malcolm Deane
Date of Inspection: 10/28/2021
Time of Inspection: 23:46:39
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 11:50:31 -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: 23:46

Date of Inspection: 10/28/2021

Serial Number: 80-000889
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: 05 22/2023 <i>06 MD</i>	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG106803 Exp: 03/09/2023
0.000	0.050	0.079	0.000 / 0.202	0.080
0.000	0.050	0.080	0.000 / 0.202	0.080
0.000	0.050	0.081	0.205 / 0.202	0.080

Number of Simulators Used: 5

Remarks:

20: Control Outside FORGOT TO CONNECT INLET HOSE REPEAT OK.

*AMENDED: HUMAN TYPD ERROR (.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: 01:21

Date of Inspection: 11/25/2021

Serial Number: 80-000889
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: 05 /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	0.200	0.081
0.000	0.050	0.080	0.203	0.082
0.000	0.050	0.080	0.204	0.081

Number of Simulators Used: 5

Remarks:

*AMENDED: HUMAN TYPO ERROR (.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

11/25/2021
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO
Time of Inspection: 23:07

Date of Inspection: 12/09/2021

Serial Number: 80-000889
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>GB MD</i> Lot#:202105A Exp: 05 /22/2023 <i>06 MD</i>	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG106803 Exp: 03/09/2023
0.000	0.050	0.080	0.201	0.086 / 0.084
0.000	0.050	0.081	0.203	0.086 / 0.084
0.000	0.051	0.081	0.203	0.086 / 0.082

Number of Simulators Used: 5

Remarks:

08: Control Outside Tolerance UNK.PROB.REPEAT OK..

*AMENDED: HUMAN TYPO ERROR (1.20 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 M DEANE
Signature and Printed Name

12/09/2021
Date