Florida Department of Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Pinellas CSO

Instrument Serial Number: 80-001274

AGENCY INSPECTION DATA REVIEW

Agency Inspector: Malcolm Deane	Date of Inspection: 10/28/2021	Time of Inspection: 20:42:30

Agency 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 0.20 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: _____	**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.
☐ Cylinder Change Records Date: _____	
☐ 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 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 12:09:25 -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: 20:42
Date of Inspection: 10/28/2021
Serial Number: 80-001274
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) 6B MD Lot#:20210~~5B~~ Exp: ~~05~~/22/2023 06 MD	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG021605 Exp: 08/03/2022
0.000	0.049	0.078	0.197	0.078
0.000	0.048	0.079	0.198	0.079
0.000	0.049	0.079	0.198	0.079

Number of Simulators Used: 5

Remarks:
Int Det: Ambient Fail UNKNOWN PROBLEM REPEAT OK.

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.

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: 21:12
Date of Inspection: 11/24/2021
Serial Number: 80-001274
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) 6B MD Lot#:202105~~B~~ Exp: ~~05~~/22/2023 06 MD	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG021605 Exp: 08/03/2022
0.000	0.048	0.079	0.199	0.079
0.000	0.049	0.080	0.199	0.079
0.000	0.049	0.080	0.199	0.079

Number of Simulators Used: 5

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

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

11/24/2021
Date

Florida Department of Law Enforcement
Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: PINELLAS COUNTY SO
Time of Inspection: 22:23
Date of Inspection: 12/09/2021
Serial Number: 80-001274
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) 6B MD Lot#:20210~~5B~~ Exp: ~~05~~/22/2023 06 MD	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG021605 Exp: 08/03/2022
0.000	0.049	0.079	0.198	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.079	0.199	0.079

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.

M. Deane M DEANE
Signature and Printed Name

12/09/2021
Date