

80-001137



Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Flagler County SD

Instrument Serial Number: 80-001137

Department Inspection:	Agency Inspection/Agency Contact:	Records Audit:
<input type="checkbox"/> Registration <input type="checkbox"/> Request for Registration Attached <input type="checkbox"/> Annual <input type="checkbox"/> Inspection After Repair <input type="checkbox"/> Other: _____  <input type="checkbox"/> Barometric Pressure: _____ Gauge _____ Instrument  <input type="checkbox"/> Instrument Set Up Verified	<input checked="" type="checkbox"/> Agency Inspection Notification <input checked="" type="checkbox"/> Agency Contact <input type="checkbox"/> Other: _____  Date of Notification/Contact: <u>10/30/2013</u>  Agency Inspector: <u>Sgt. Biss</u>	The following records were audited: <input type="checkbox"/> Agency Inspection Reports <input type="checkbox"/> Breath Test Instrument Repair/Maintenance Records <input type="checkbox"/> Instrument Registration <input type="checkbox"/> Dry Gas Standard Certificate(s) of Analysis  <input type="checkbox"/> Other: _____  <input type="checkbox"/> Other: _____

Comments:

AI notified me of failed inspection/control outside tolerance. AI replaced solutions + allow to warm up. Retested + instrument complied. AI will run additional tests on the initial solution that gauge

Instrument/Area:	Equipment:	Supplies:
<input type="checkbox"/> Clean/Dry <input type="checkbox"/> Secure <input type="checkbox"/> Limited Access <input type="checkbox"/> Other: _____	<input type="checkbox"/> Proper Number of Simulators <input type="checkbox"/> Checked Simulators for Air Leak Resistant Seal and Proper Temperature <input type="checkbox"/> Class A Glassware	<input type="checkbox"/> Distilled/Deionized Water <input type="checkbox"/> Mouth Alcohol Solution <input type="checkbox"/> Acetone Stock Solution <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard <input type="checkbox"/> Mouth Pieces

Comments:

the control tolerance. Sounds like AI received a few bad bottles of solutions. Instrument was placed into service again after passing inspection.

Action:	Comments:
<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC  <input type="checkbox"/> Remain in Evidentiary Use <input type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remove from Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use  <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use	     

Signature of Alcohol Testing Program Staff Member

10/30/2013 Date

Original - FDLE

Copy - Agency