

## DEPARTMENT INSPECTOR FIELD NOTES

MICHAEL KERN

Agency: CHARLOTTE COUNTY SO Instrument Serial Number: 80-000945							
	artment Inspection:  Registration  Request for Registration Attached Annual Inspection After Repair Other:  Barometric Pressure:  Gauge  Instrument Instrument Set Up Verified Inments:	Agency Inspection/A  Agency Inspection  Agency Contact  Other  Date of Notification/C  Agency Inspector:	n Notification	Records Audit:  The following records were audited:  Agency Inspection Reports  Breath Test Instrument Repair/Maintenance Records  Instrument Registration  Dry Gas Standard Certificate(s) of Analysis  Other:  Other:			
PLEASE FORWARD AN AMENDED FORM 40 TO INCLUDE THE  CAUSE OF THE CONTROL OUTSIDE TO LERANCE DURING YOUR  INSPECTION ON 10/27/10.  Instrument/Area: Equipment: Supplies:							
	Clean/Dry Secure Limited Access Other:	Proper Number of Checked Simulat Resistant Seal ar Temperature  Class A Glasswa	ors for Air Leak nd Proper	☐ Distilled/Deionized Water ☐ Mouth Alcohol Solution ☐ Acetone Stock Solution ☐ Alcohol Reference Solution ☐ Dry Gas Standard ☐ Mouth Pieces			
Comments:  Action:							
	Instrument Does Not Comply with Chapter 11D-8, FAC  Remain in Evidentiary Use  Return to/Place into Evidentiary Use  Remove from Evidentiary Use		Comments:				
	Conduct an Agency Inspection Before  Shary Co. Ole  Signature of Alcohol Testing Pro-	att ogram Staff Member		1 / 14 / 1 lp Dage			
		Original – FDLE	Copy – Agency				



## DEPARTMENT INSPECTOR FIELD NOTES

RECEIVED

SEP 1 3 2016

	da Department of Enforcement			FDLE			
<del></del>	<del>(47)</del>		<del>/</del>	Alcohol Testing Program			
Δπει	ncy: CHARLOTTE COUNT	u So	Instrument S	erial Number: 80-000945			
		1					
Department Inspection:  Registration Request for Registration Attack Annual Inspection After Repair Other: Barometric Pressure:		Agency Inspection/Agency Contact:  Agency Inspection Notification  Agency Contact  Other  Date of Notification/Contact:		Records Audit: The following records were audited: Agency Inspection Reports Breath Test Instrument Repair/Maintenance Records Instrument Registration Dry Gas Standard Certificate(s) of Analysis			
	Gauge						
	Instrument	Agency Inspector:		Other:			
- <u></u>	**************************************			☐ Other:			
	Instrument Set Up Verified ments:	<u></u>		<u> </u>			
	LEASE SEND AME	UDED FART	n 40 For	2 INSPECTION			
COMPLETED ON 7/28/16 FOR INSTRUMENT 80-000945. UST CAUSE FOR CONTROL OUTSIDE TOLERANCE & CORRECTIVE							
7 1	AT AMUST FAD IN	AYTO AL AL	ITZING TIME	THANKE S COR READULE			
		NTROL OL	USIDE TUE	ELANCE ? CORRECTIVE			
	ST CAUSE FOR CO CTION(S) TAKEN.	NTROL OL	USIDE TOL	ELANCE ? CURRECTIVE			
(A Instr	CTON(S) TAKEN.	Equipment:		Supplies:			
Instr	ument/Area: Clean/Dry	Equipment:	f Simulators	Supplies:  Distilled/Deionized Water			
Instr	ument/Area; Clean/Dry Secure	Equipment:  Proper Number o Checked Simulat	f Simulators ors for Air Leak	Supplies:  Distilled/Deionized Water Mouth Alcohol Solution			
Instr O	ument/Area: Clean/Dry Secure Limited Access	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water			
Instr	ument/Area; Clean/Dry Secure	Equipment:  Proper Number o Checked Simulate Resistant Seal an	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard			
instr O	ument/Area; Clean/Dry Secure Limited Access Other:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution			
instr O	ument/Area: Clean/Dry Secure Limited Access	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard			
instr O	ument/Area; Clean/Dry Secure Limited Access Other:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard			
instr O	ument/Area; Clean/Dry Secure Limited Access Other:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard			
instr O	ument/Area: Clean/Dry Secure Limited Access Other:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard			
instr O	ument/Area: Clean/Dry Secure Limited Access Other:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard			
Instr	ument/Area: Clean/Dry Secure Limited Access Other: ments:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard  Mouth Pieces			
Instr	ument/Area: Clean/Dry Secure Limited Access Other:	Equipment:  Proper Number o Checked Simulate Resistant Seal an Temperature Class A Glasswal	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard  Mouth Pieces			
Instr	ument/Area: Clean/Dry Secure Limited Access Other: ments:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature  Class A Glasswar	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard  Mouth Pieces			
Com	ument/Area: Clean/Dry Secure Limited Access Other: ments:	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature  Class A Glasswar	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard  Mouth Pieces			
Com	ument/Area: Clean/Dry Secure Limited Access Other: ments:  ion: Instrument Complies with Chapter 11D Instrument Does Not Comply with Chapter	Equipment:  Proper Number o  Checked Simulate Resistant Seal an Temperature  Class A Glasswar	f Simulators ors for Air Leak ad Proper	Supplies:  Distilled/Deionized Water  Mouth Alcohol Solution  Acetone Stock Solution  Alcohol Reference Solution  Dry Gas Standard  Mouth Pieces			

Signature of Alcohol Testing Program Staff Member

Conduct an Agency Inspection Before Evidentiary Use

Remain Out of Evidentiary Use

9/9/1Q Date

Original - FDLE

Copy - Agency