

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY SO

Serial Number: 80-000814

Time of Inspection: 22:00

Date of Inspection: 9-15-2019

Software:

CHECK OR TEST	YES	NO
Date and/or Time Adjusted		<input checked="" type="checkbox"/>
Diagnostic Check (Pre-Inspection): OK		<input checked="" type="checkbox"/>
Alcohol Free Subject Test: 0.000		<input checked="" type="checkbox"/>
Mouth Alcohol Test: Slope Not Met		<input checked="" type="checkbox"/>
Interferent Detect Test: Interferent Detect		<input checked="" type="checkbox"/>
Diagnostic Check (Post-Inspection): OK		<input checked="" type="checkbox"/>

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:

Number of Simulators Used: _____

Remarks:

ME1193
Instrument 80-000814 suffered a power loss and will not power on. FDLE was contacted and we were instructed to ship the instrument to FDLE for evaluation and transfer to CMI, Inc. Due to the power loss, no agency inspection was able to be completed for the month of September 2019 and prior to the shipment to FDLE.
ME1193

The above instrument complies () does not comply (X) 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.

Sgt B C 1193

Signature and Printed Name

Sgt BRAD COLLITO

9-15-2019
Date

RECEIVED

AUG 28 2019

Florida Department of Law Enforcement

Alcohol Testing Program

FDLE
Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.
Time of Inspection: 11:56

Date of Inspection: 08/25/2019

Serial Number: 80-000814
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:00919080A2 Exp: 03/05/2021
0.000	0.047	0.079	0.196	0.082
0.000	0.048	0.078	0.197	0.081
0.000	0.048	0.078	0.197	0.081

Number of Simulators Used: 5

Remarks:

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.

SB C 1193

BRAD R COLLITO

Signature and Printed Name

08/25/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

7/22/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.
Time of Inspection: 13:26

Date of Inspection: 07/21/2019

Serial Number: 80-000814
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:00919080A2 Exp: 03/05/2021
0.000	0.049	0.076	0.196	0.081
0.000	0.049	0.077	0.196	0.082
0.000	0.049	0.077	0.197	0.082

Number of Simulators Used: 5

Remarks:

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.

Sgt B Collito

BRAD R COLLITO

Signature and Printed Name

07/21/2019
Date

Graham, Thomas

From: Alcohol Testing Program
Sent: Thursday, June 20, 2019 4:06 PM
To: Graham, Thomas
Subject: FW: Hernando County Sheriff's Office June 2019 Agency Inspections
Attachments: June 2019 Agency Inspections.pdf

Follow Up Flag: FollowUp
Flag Status: Flagged

From: Collito, Brad [<mailto:bcollito@hernandosheriff.org>]

Sent: Thursday, June 20, 2019 3:54 PM

To: Ben Larison; Conrad Juergensmeyer; Alcohol Testing Program; Ivette Miranda; Klucznik, Shaun; Paula Tyrell; Robinson, Cyrus; Sonya Wolthuis; Stevens, Teresa; Wegner, Steven

Cc: Hillman, Bill; Quinones, Daniel; Origen, Lance

Subject: Hernando County Sheriff's Office June 2019 Agency Inspections

Good Afternoon,

Attached are the June 2019 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 5249 was inspected with no issues to report. Instrument 5249 is currently being utilized as our back-up instrument.

Instrument 814 was inspected. While conducting the Alcohol Free Subject Test, the instrument detected Mouth Alcohol Solution from the previous test. The inspection was marked as "Did not comply". Upon re-inspection, the instrument performed as it should and passed inspection without further incident. Instrument 814 is currently being utilized as our primary instrument.

Instrument 812 was inspected with no issues to report.

All of our instruments have had their annual inspections completed by FDLE.

All of our simulators have been calibrated by TechSource and we are now on a one year calibration cycle for our simulators.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

Sergeant Brad Collito, CCM
Classification Unit
Hernando County Detention Center

16425 Spring Hill Dr
Brooksville, FL 34604
T(352)797-3426 F(352)544-2352
bcollito@hernandosheriff.org

Please note: Florida has a very broad Public Records Law. Most written communications to or from the Hernando County Sheriff's Office are public records available to anyone upon request. Your e-mail, including your e-mail address, may therefore, be subject to public disclosure.

Florida Department of Law Enforcement Alcohol Testing Program

6/21/19
JL

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.
Time of Inspection: 14:27

Date of Inspection: 06/20/2019

Serial Number: 80-000814
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		No
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect		No
Diagnostic Check (Post-Inspection): OK		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:_____ Exp:_____	0.08g/210L Test (g/210L) Lot#:_____ Exp:_____	0.20g/210L Test (g/210L) Lot#:_____ Exp:_____	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:_____ Exp:_____
0.000				
0.000				
0.000				

Number of Simulators Used: 5

Remarks:

Non-compliance OPERATOR ERROR ON ALC FREE TEST ^{RE 1193}
UPON RETEST, INSTRUMENT PASSED AND WAS IN COMPLIANCE. ^{RE 114}

The above instrument complies () does not comply (X) 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.

Sgt B C-1193

BRAD R COLLITO

Signature and Printed Name

06/20/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

6/21/19
JB

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.
Time of Inspection: 15:10

Date of Inspection: 06/20/2019

Serial Number: 80-000814
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802C Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:00919080A2 Exp: 03/05/2021
0.000	0.047	0.078	0.195	0.081
0.000	0.047	0.077	0.195	0.081
0.000	0.048	0.077	0.196	0.082

Number of Simulators Used: 5

Remarks:
A F / M A: IMPROPER SAMPLE. *PC 1193*

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.

Sgt B C 1193

BRAD R COLLITO

Signature and Printed Name

06/20/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

5/9/19
JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Time of Inspection: 13:11

Date of Inspection: 05/09/2019

Serial Number: 80-000814

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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:34917080A3 Exp: 02/05/2020
0.000	0.047	0.077	0.195	0.082
0.000	0.047	0.078	0.195	0.081
0.000	0.047	0.078	0.196	0.081

Number of Simulators Used: 5

Remarks:

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.

Set B Collito

BRAD R COLLITO

Signature and Printed Name

05/09/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

4/16/19
JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.
Time of Inspection: 19:12

Date of Inspection: 04/14/2019

Serial Number: 80-000814
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:34917080A3 Exp: 02/05/2020
0.000	0.047	0.077	0.197	0.081
0.000	0.047	0.078	0.198	0.081
0.000	0.048	0.078	0.197	0.081

Number of Simulators Used: 5

Remarks:

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.

Sgt B C 1193

BRAD R COLLITO

Signature and Printed Name

04/14/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

3/12/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Time of Inspection: 20:07

Date of Inspection: 03/11/2019

Serial Number: 80-000814

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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:34917080A3 Exp: 02/05/2020
0.000	0.047	0.077	0.191	0.083
0.000	0.048	0.077	0.192	0.082
0.000	0.048	0.078	0.193	0.082

Number of Simulators Used: 5

Remarks:

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.

Sgt B C 1193

BRAD R COLLITO

Signature and Printed Name

03/11/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

2/12/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Time of Inspection: 03:50

Date of Inspection: 02/12/2019

Serial Number: 80-000814

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#:201703A Exp: 03/07/2019	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201702B Exp: 02/23/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:34917080A3 Exp: 02/05/2020
0.000	0.048	0.079	0.196	0.080
0.000	0.048	0.079	0.197	0.080
0.000	0.049	0.079	0.197	0.080

Number of Simulators Used: 5

Remarks:

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.

Sgt B C-1193

BRAD R. COLLITO

Signature and Printed Name

02/12/2019
Date

Florida Department of Law Enforcement Alcohol Testing Program

2/7/19
JO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Time of Inspection: 20:58

Date of Inspection: 01/09/2019

Serial Number: 80-000814

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#:201703A Exp: 03/07/2019	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201702B Exp: 02/23/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:34917080A3 Exp: 02/05/2020
0.000	0.049	0.079	0.198	0.081
0.000	0.050	0.080	0.200	0.081
0.000	0.049	0.079	0.199	0.081

Number of Simulators Used: 5

Remarks:

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.

Sgt B C 1193

BRAD R. COLLITO

Signature and Printed Name

01/09/2019
Date