AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 23:21

Date of Inspection: 12/12/2020

Serial Number: 80-000812

Software: 8100.27

Check or Test	YES	МО
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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.049	0.081	0.200	0.080
0.000	0.048	0.080	0.200	0.080
0.000	0.049	0.081	0.201	0.080

Number of Simulators Used: 5

Remarks:

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.

D. a. 1193

BRAD R COLLITO

Signature and Printed Name

12/12/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 21:07

Date of Inspection: 11/24/2020

Serial Number: 80-000812

Software: 8	1	0	0		27	
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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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.047	0.078	0.197	0.081
0.000	0.048	0.079	0.200	0.082
0.000	0.049	0.078	0.200	0.082

Number	οf	Simulators	Used:	5

Remarks:

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.

B C-1193

BRAD R COLLIT

Signature and Printed Name

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 11:58

Date of Inspection: 10/23/2020

Serial Number: 80-000812

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	i i	
	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.047	0.077	0.195	0.081
0.000	0.047	0.079	0.195	0.081
0.000	0.047	0.079	0.196	0.081

Number	of	Simulators	Heed.	5
namet	\circ	BIMULATOLD	useu.	3

Remarks:

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.

Sat B Q 1193

BRAD R COLLITO

Signature and Printed Name

10/23/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 13:14

Date of Inspection: 09/17/2020

Serial Number: 80-000812

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.048	0.079	0.198	0.080
0.000	0.048	0.079	0.198	0.081
0.000	0.048	0.080	0.199	0.080

Number of Simulators U	Jsed:	5
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Remarks:

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.



BRAD R COLLITO

Signature and Printed Name



Agency: Hernando County Sheriff's Office

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Instrument Serial Number: 80-000812

AGENCY INSPECTION DATA REVIEW Agency Inspector: Brad Collito Date of Inspection: 08/23/2020 Time of Inspection: 23:54:29 Agency Inspection Discrepancy: Incomplete Untimely/Not Received Procedural П Other Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded. Lot Number ⊠Expiration Date for 0.08 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 a/210L Test 0.08 q/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. П 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 The expiration date (year) for the 0.08 g/210 L Dry Gas Standard is incorrect. Date: Cylinder Change Records Please see below for the required corrective action and forward a copy to the Department Inspector by 09/26/2020. Control Test Records Date: **Diagnostic Check Records 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 09/26/2020 (Date). 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: _ 8/26/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 23:54

Date of Inspection: 08/23/2020

Serial Number: 80-000812

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
The state of the s		No
Diagnostic Check (Pre-Inspection): OK		
	Yes	
Alcohol Free Subject Test: 0.000	-	1
	Yes	
Mouth Alcohol Test: Slope Not Met		7
Service and the service and th	Yes	
Interferent Detect Test: Interferent Detect		
The state of the s	Yes	
Diagnostic Check (Post-Inspection): OK		
	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2020
0.000	0.047	0.083	0.197	0.082 2022
0.000	0.048	0.083	0.199	0.081 BC1193
0.000	0.048	0.084	0.200	0.082 8/26/202

Number	of	Simulators	Used:	5
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Remarks:

AMENDED

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.

Signature and Printed Name

08/23/2020

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 23:54

Date of Inspection: 08/23/2020

Serial Number: 80-000812

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2020
0.000	0.047	0.083	0.197	0.082
0.000	0.048	0.083	0.199	0.081
0.000	0.048	0.084	0.200	0.082

	Number	of	Simula	tors	Used:	5
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Remarks:

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.

Signature and Printed Name

08/23/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 06:44

Date of Inspection: 07/27/2020

Serial Number: 80-000812

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.049	0.080	0.198	0.080
0.000	0.049	0.079	0.198	0.081
0.000	0.049	0.080	0.197	0.081

Number of	Simulators	Used: 5	
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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.

Signature and Printed Name

BRAD R COLLITO

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 13:30

Date of Inspection: 06/16/2020

Serial Number: 80-000812

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.048	0.079	0.197	0.081
0.000	0.049	0.079	0.200	0.081
0.000	0.049	0.080	0.200	0.080

Number	of	Simulators	iised ·	5
11 CHILD CT	OT	DIMMITTALD	useu.	J

Remarks:

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.

BRAD R COLLITO

Signature and Printed Name

06/16/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Serial Number: 80-000812

Time of Inspection: 14:18

Date of Inspection: 05/24/2020

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.048	0.078	0.201	0.082
0.000	0.049	0.079	0.202	0.081
0.000	0.049	0.078	0.202	0.081

Number	οf	Simulators	Hept.	5

Remarks:

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.

Signature and Printed Name

BRAD R COLLITO

05/24/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 15:41

Date of Inspection: 04/24/2020

Serial Number: 80-000812

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.048	0.077	0.197	0.082
0.000	0.049	0.078	0.197	0.082
0.000	0.049	0.078	0.197	0.081

Number of Simulators Used: 5

Remarks:

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.

Sqt 3 C 1193
Signature and Printed Name

BRAD R COLLITO

04/24/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O.

Serial Number: 80-000812

Time of Inspection: 07:30

Date of Inspection: 03/31/2020

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
		No
Diagnostic Check (Pre-Inspection): OK		
87	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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.048	0.077	0.197	0.081
0.000	0.049	0.078	0.199	0.081
0.000	0.048	0.079	0.199	0.081

Number	of	Simulators	Used:	5

Remarks:

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.



BRAD R COLLITO

Signature and Printed Name



AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: HERNANDO COUNTY S.O. Time of Inspection: 13:18

Date of Inspection: 02/17/2020

Serial Number: 80-000812 Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted	Section of the desired section of the section of th	
		No
Diagnostic Check (Pre-Inspection): OK	ontal de	
	Yes	
Alcohol Free Subject Test: 0.000		1
•	Yes	
Mouth Alcohol Test: Slope Not Met		
	Yes	
Throwsone Debark Book Takes	.165	-
Interferent Detect Test: Interferent Detect		ŧ
MACADONAL COLOR OF A 11 Mag.	Yes	
Diagnostic Check (Post-Inspection): OK		
	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:30219080A3 Exp: 01/05/2022
0.000	0.049	0.079	0.200	0.080
0.000	0.050	0.080	0.202	0.081
0.000	0.050	0.080	0.202	0.081

Number of Simulators Us	eđ:	5
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Remarks:

The above	instrument complies (X) does not comply () with Chapter 11D-8, FAC.				
I certify performed	that I hold a valid Florida Department of Law this inspection in accordance with the provisions	Enforcement Agency Inspector of Chapter 11D-8, FAC.	Permit	and	that	I
Open Harriston	Set B Curs	BRAD R COLLITO				

Signature and Printed Name

02/17/2020

Date