FDLE
Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Dade City Police Department **Instrument Serial Number:** 80-001073 and 80-005477

Department Inspection:	Agency Inspection/Agency Contact:	Records Audit:
☐ Registration ☐ Request for Registration Attached ☐ Annual ☐ Inspection After Repair ☐ Other: _____ ☐ Barometric Pressure: _____ Gauge _____ Instrument ☐ Instrument Set Up Verified	☐ Agency Inspection Notification ☑ Agency Contact ☐ Other _____ Date of Notification/Contact: 7/16/2021 Agency Inspector: Dean Baldwin	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: _____

Comments:
Compliant with Chapter 11D-8, FAC.

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

Comments:
Unable to audit Alcohol Reference Solutions. Agency Inspector was out of stock and awaiting receival of a refill order. Discussed options for the Agency Inspection later this month if the solutions do not arrive on time, including borrowing solutions from other agencies or performing the Agency Inspection at another agency at the same time as their inspection in order to use the same solutions. An expired lot of mouth alcohol (2018-B) was found to be in use.

Action:	Comments:
☐ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC ☐ Remain in Evidentiary Use ☐ Return to/Place into Evidentiary Use ☐ Remove from Evidentiary Use ☐ Remain Out of Evidentiary Use ☐ Conduct an Agency Inspection Before Evidentiary Use	Instructed Agency Inspector to discontinue using the expired mouth alcohol and discard immediately. Provided a new, non-expired lot of mouth alcohol (and acetone) for use at next inspection. Examination of affected Agency Inspections shows instruments demonstrating proper response when introduced to a breath sample containing the expired mouth alcohol.

Taylor Gutschow — Digitally signed by Taylor Gutschow Date: 2021.07.21 08:36:59 -04'00' — 7/21/2021

Signature of Alcohol Testing Program Staff Member **Date**

Original – FDLE **Copy – Agency**