

DEPARTMENT INSPECTOR FIELD NOTES

Agency: <u>Clermont Police Department</u>

Instrument Serial Number: _

Department Inspection: Agency Inspection/Agency Contact: Records Audit:				
		Agency inspection/Agency contact.		The following records were audited:
	Registration Request for Registration Attached	Agency Inspection	n Notification	Agency Inspection Reports
	Annual			Breath Test Instrument
		Agency Contact		Repair/Maintenance Records
		Other		□ Instrument Registration
	Other			☐ Instrument Registration ☐ Dry Gas Standard Certificate(s) of
	Barometric Pressure:	Date of Notification/Contact:		Analysis
	Gauge	10/12/2021		Analysis
	000000	A		□ Other:
	Instrument	Agency Inspector: Nicholas Perez		_
				□ Other:
	Instrument Set Up Verified			
Comments:				
The BTO and AI procedures are posted near the instrument. The inspection date, dry gas info, and				
agency codes are also posted nearby. Showed AI Perez how to print the registration records from the				
ATP website and instructed to keep with the other agency records.				
_	Instrument/Area: Equipment:			Supplies:
	Clean/Dry	Proper Number of Simulators		Distilled/Deionized Water
	Secure	Checked Simulators for Air Leak		Mouth Alcohol Solution
	Limited Access	Resistant Seal and Proper Temperature		Acetone Stock Solution
	Other:	☐ Class A Glassware		Alcohol Reference Solution
				Dry Gas Standard
				Mouth Pieces
Comments:				
Discussed best practices for uploading.				
Action:				
	Instrument Complies with Chapter 11	D-8, FAC	Comments:	
□ Instrument Does Not Comply with Chapter 11D-8, FAC		Compliant with	Chapter 11D-8, FAC.	
				•
Remain in Evidentiary Use				
Return to/Place into Evidentiary Use				
Remove from Evidentiary Use				

Conduct an Agency Inspection Before Evidentiary Use

 Taylor Gutschow
 Digitally signed by Taylor Gutschow

 Date: 2021.11.05 09:55:23 - 04'00'

11/05/2021

Date

Signature of Alcohol Testing Program Staff Member

Original – FDLE Copy – Agency

Remain Out of Evidentiary Use