

## DEPARTMENT INSPECTOR FIELD NOTES

	Agency:	Haines	City	Police	Department
--	---------	--------	------	--------	------------

Instrument Serial Number: \_\_\_\_

n/a

Department Inspection: Agency Inspection/Agency Contact: Records Audit:					
	Registration Request for Registration Attached Annual Inspection After Repair Other	Agency Inspection Notification     Agency Contact     Other	<ul> <li>The following records were audited:</li> <li>Agency Inspection Reports</li> <li>Breath Test Instrument Repair/Maintenance Records</li> <li>Instrument Registration</li> </ul>		
	Other:		-		
	Barometric Pressure:	Date of Notification/Contact: 6/21/2021	Dry Gas Standard Certificate(s) of Analysis		
	Gauge		□ Other:		
	Instrument	Agency Representative: Ron Adams (former BTO)	□ Other:		
	Instrument Set Up Verified				
Comments:					
Was advised that the AI (Ray Weber) retired last month after conducting the Agency Inspection and his replacement(s) will not be					
taking the AI course until August. Was advised that Sgt. Hager and Sgt. Hopwood are the contact persons for the Intoxilyzers					
now. Was unable to audit records, equipment, or supplies since the individuals with access to these items were unavailable.					

Instrument/Area:	Equipment:	Supplies:	
☑ Clean/Dry       □ Proper Number of Simulators       □ Distilled/Deionized Water         ☑ Secure       □ Checked Simulators for Air Leak       □ Mouth Alcohol Solution         ☑ Limited Access       □ Other:       □ Class A Glassware       □ Distilled/Deionized Water         □ Other:       □ Class A Glassware       □ Distilled/Deionized Water			
Comments: Was able to view instrument area and one dry gas cylinder (see above). Was advised that instruments			

have been used to conduct breath tests this month, but there is no one at the agency with an Agency Inspector permit.

Action:				
	Instrument Complies with Chapter 11D-8, FAC Instrument Does Not Comply with Chapter 11D-8, FAC	Comments: A local Agency Inspector will need to conduct monthly		
	Remain in Evidentiary Use Return to/Place into Evidentiary Use Remove from Evidentiary Use Remain Out of Evidentiary Use	inspections until a replacement Agency Inspector can become permitted. Left my contact info with Ron Adams with instructions for Sgt. Hager or Hopwood to call me.		
	Conduct an Agency Inspection Before Evidentiary Use			
-	Digitally signed by Taylor Gutschow			

Taylor Gutschow

Signature of Alcohol Testing Program Staff Member

Original – FDLE Copy – Agency