



Florida Department of Law Enforcement

## DEPARTMENT INSPECTOR FIELD NOTES

Agency: Winter Haven Police Department Instrument Serial Number: 80-001060

Department Inspection:	Agency Inspection/Agency Contact:	Records Audit:
<input type="checkbox"/> Registration <input type="checkbox"/> Request for Registration Attached <input type="checkbox"/> Annual <input type="checkbox"/> Inspection After Repair <input type="checkbox"/> Other: _____  <input type="checkbox"/> Barometric Pressure: _____ Gauge _____ Instrument  <input type="checkbox"/> Instrument Set Up Verified	<input type="checkbox"/> Agency Inspection Notification <input checked="" type="checkbox"/> Agency Contact <input type="checkbox"/> Other _____  Date of Notification/Contact: <u>6/21/2021</u>  Agency Inspector: <u>Bret Hebson</u>	The following records were audited: <input checked="" type="checkbox"/> Agency Inspection Reports <input checked="" type="checkbox"/> Breath Test Instrument Repair/Maintenance Records <input checked="" type="checkbox"/> Instrument Registration <input checked="" type="checkbox"/> Dry Gas Standard Certificate(s) of Analysis  <input type="checkbox"/> Other: _____  <input type="checkbox"/> Other: _____

**Comments:**  
 Instrument 80-001060 has been out for repair since about March 2020. Was originally sent to EE, then CMI after EE reported a significant turnaround time. I contacted CMI to determine cause of delay and estimated return date. I will forward any response to AI Hebson. Agency declines offer of a loaner.

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

**Comments:**  
 AI Hebson is awaiting the instrument's return from repair before ordering new, non-expired solutions to conduct the agency inspection. Discussed prior upload difficulties and current upload options available when instrument returns from repair.

Action:	
<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC  <input type="checkbox"/> Remain in Evidentiary Use <input type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remove from Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use  <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use	<b>Comments:</b> <u>Agency is compliant with Chapter 11D-8, FAC.</u> <hr/> <hr/> <hr/>

Taylor Gutschow
6/21/2021

Digitally signed by Taylor Gutschow  
 Date: 2021.06.22 09:21:11 -04'00'  
 Signature of Alcohol Testing Program Staff Member Date  
 Original – FDLE Copy – Agency