

Bell, Danielle

DB

80-000228
80-000812
80-000814

80-005249

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Sunday, October 08, 2017 9:16 PM
To: Bell, Danielle; Conrad Juergensmeyer; Ivette Miranda; Johnston, James; Klucznik, Shaun; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: October 2017 Agency Inspections
Attachments: October 2017 Monthly Inspections.pdf

Good Evening,

Attached are the October 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 812 was inspected with no issues to report. Instrument 812 is being forwarded to FDLE for its annual inspection.

Instrument 814 was not inspected due to being at CMI, Inc. for servicing.

Instrument 5249 was repaired at CMI, Inc. and forwarded to FDLE for its annual inspection. Instrument 5249 passed its annual inspection and was forwarded to our facility on October 6. Instrument 5249 passed its agency inspection this evening and was placed back in service as our primary instrument.

Instrument 228 is an Evidential Loaner instrument that we have received from FDLE while 814 and 812 are being serviced.

There was one RFI detect discovered during the previous period. No other RFI detects have occurred during any breath tests or inspections since the one.

All of our simulators have been calibrated by TechSource and we are now on a one year calibration cycle for our simulators.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

Sergeant Brad Collito
Intake/ Release Unit
Hernando County Detention Center
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bcollito@hernandosheriff.org

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Bell, Danielle

80-000814
80-005249

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Wednesday, July 19, 2017 9:04 PM
To: Bell, Danielle; Conrad Juergensmeyer; Ivette Miranda; Johnston, James; Klucznik, Shaun; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: July 2017 Agency Inspections
Attachments: July 2017 Agency Inspections.pdf

80-000812
80-000228

Good Evening,

Attached are the July 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 814 and 5249 were not inspected due to both of them being at CMI for servicing. Per CMI, our instruments were scheduled to be looked at on 5/19/2017. Per CMI on June 6th, they have begun maintenance on 5249 and 814 is scheduled to be repaired at the end of July. Once both instruments have been serviced, they will be sent to FDLE for their annual inspection. Upon receipt of our instruments back in Hernando, 812 will be sent to FDLE for its annual inspection and 228 will be returned to FDLE.

Instrument 228 is an Evidential Loaner instrument that we have received from FDLE while 814 and 5249 are being serviced.

Instrument 812 and 228 were inspected with no issues to report. Both instruments passed inspection.

There have not been any reported RFI detects during this period since the RFI panels were installed.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

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Bell, Danielle

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Tuesday, June 13, 2017 10:09 PM
To: Bell, Danielle; Conrad Juergensmeyer; Ivette Miranda; Johnston, James; Klucznik, Shaun; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: June 2017 Agency Inspections
Attachments: June 2017 Agency Inspections.pdf

Good Evening,

Attached are the June 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 814 and 5249 were not inspected due to both of them being at CMI for servicing. Per CMI, our instruments were scheduled to be looked at on 5/19/2017. Per CMI on June 6th, they have begun maintenance on 5249 and 814 is still be evaluated by technicians.

Instrument 228 is an Evidential Loaner instrument that we have received from FDLE while 814 and 5249 are being serviced.

Instrument 812 and 228 were inspected with no issues to report. Both instruments passed inspection.

In an attempt to protect the Breath Test Unit from Radio Frequency Interference Detects, TruProtect panels were installed on the west wall of the Breath Test Unit.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

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80-000228

80-000812

80-000814

Bell, Danielle

80-005249

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Thursday, May 11, 2017 10:00 PM
To: Bell, Danielle; Cameron, John IV; Conrad Juergensmeyer; Hutchinson, Harold; Ivette Miranda; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: May 2017 Hernando County Sheriff's Office Agency Inspections
Attachments: May 2017 Agency Inspections.pdf

Good Evening,

Attached are the May 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 814 and 5249 were not inspected due to both of them being at CMI for servicing. Per CMI, our instruments are scheduled to be looked at on 5/19/2017.

Instrument 228 is an Evidential Loaner instrument that we have received from FDLE while 814 and 5249 are being serviced.

Instrument 812 and 228 were inspected with no issues to report. Both instruments passed inspection.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

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Bell, Danielle

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Thursday, April 13, 2017 2:43 AM
To: Bell, Danielle; Cameron, John IV; Conrad Juergensmeyer; Hutchinson, Harold; Ivette Miranda; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: April 2017 Agency Inspections
Attachments: April 2017 Agency Inspections.pdf

Good Morning,

Attached are the April 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 814 and 5249 were not inspected due to both of them being at CMI for servicing.

Instrument 228 is an Evidential Loaner instrument that we have received from FDLE while 814 and 5249 are being serviced.

Instrument 812 and 228 were inspected with no issues to report. Both instruments passed inspection.

It should be noted that since the repair of the electronic sliding door leading to the Sally Port, there have been no additional RFI Detects during tests and inspections.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

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Bell, Danielle

80-000228
80-000812
80-000814

80-005249

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Sunday, March 26, 2017 9:28 PM
To: Bell, Danielle; Cameron, John IV; Conrad Juergensmeyer; Hutchinson, Harold; Ivette Miranda; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: March 2017 Agency Inspections
Attachments: March 2017 Agency Inspections 03-15-2017.pdf; March 2107 Agency Inspections 03-26-2017.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Evening,

Attached are the March 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 814 and 5249 were not inspected due to both of them being at CMI for servicing.

Instrument 228 is an Evidential Loaner instrument that we have received from FDLE while 814 and 5249 are being serviced.

Instrument 812 and 228 were initially inspected on 03/15/2017. Both instruments passed inspections but were subject to RFI detects. During the month of March, we were having a large sliding door replaced in our Booking department. There were some malfunctions during the installation process that delayed the installation. Once the installation was completed, I ran 20 stability checks through each instruments with a .20% Alcohol Reference Solution. There were no RFI detect errors during the stability checks. Additionally, there have not been any RFI detects since the installation of the sliding door was completed.

Sgt. Stevens has received formal quotes for the installation of panels that will assist in blocking any radio frequency interference from the Breath Test Unit.

I conducted an additional agency inspection this evening and both instruments passed without any discrepancies. I have attached the initial agency inspection from 03/15/2017, the stability checks for both instruments, and the agency inspection from 03/26/2017.

If I can be of additional assistance, please do not hesitate to contact me.

Respectfully,
Sgt. B. Collito

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This procedure was discussed with me & determined that the repeated RFI detects were a result of external factors & not the instrument & those have been resolved.

RWB

80-000812

80-000814

80-005249

Bell, Danielle

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Wednesday, March 15, 2017 11:30 PM
To: Bell, Danielle
Subject: RFI Issues

Hi Danielle,

I completed our inspections for the month and wanted to give you a heads up before I sent them out. Over the past ten days we have been having a lot of RFI detects. We are not sure what has changed lately that would be causing this, but I have gotten with our IT department to see if anything has changed. We have been extra hostile when it comes to people and their cell phones, and even tonight during the inspection, there were multiple RFI detects. Any advice?

Thanks
Brad

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Bell, Danielle



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80-005249

80-000228

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Wednesday, February 15, 2017 12:52 PM
To: Cameron, John IV; Conrad Juergensmeyer; Hutchinson, Harold; Ivette Miranda; Bell, Danielle; Page, Mike; Paula Tyrell; Sonya Wolthuis; Stevens, Teresa
Subject: Hernando County Sheriff's Office February 2017 Agency Inspections
Attachments: February 2017 Agency Inspections.pdf

Good Afternoon,

Enclosed are the February 2017 Agency Inspections for the Hernando County Sheriff's Office.

Instrument 812 passed the inspection with no discrepancies.

Instrument 814 passed the inspection with no discrepancies and is being sent to FDLE for its annual inspection and to have the EEPROM checked due to an initial failure during the diagnostic when coming on from being completely powered off.

Instrument 5249 is currently at FDLE and was not inspected.

We have received instrument 228 from FDLE as an evidential loaner instrument due to two of our instruments being at FDLE. I have signed the Equipment Loan Agreement and attached it with this month's documentation. An agency inspection was completed on 228 with no discrepancies.

If you have any questions, please do not hesitate to contact me,

Thank you,

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80-000814
80-005249

Bell, Danielle

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Thursday, January 19, 2017 8:50 PM
To: Cameron, John IV; Conrad Juergensmeyer; Hutchinson, Harold; Ivette Miranda; Bell, Danielle; Page, Mike; Sonya Wolthuis; Stevens, Teresa
Subject: January 2017 Agency Inspections
Attachments: January 2017 Monthly Inspections.pdf

Good Evening,

Attached are the January 2017 Agency Inspections for Hernando County Sheriff's Office Instruments 812, 814 and 5249.

Instrument 812 did have an RFI detect error during the Interferent Detect Test. This was due to a cell phone being in the Booking Department in the area of the instrument while the inspection was being conducted. There were no additional RFI detects during the remaining two instrument inspections and Instrument 812 passed inspection with no issues.

Instrument 814 had an EEPROM failure during the diagnostic while the instrument was coming into "READY" mode. An additional diagnostic was ran and the EEPROM check passed. Arrangements have been made with our Departmental Inspector at FDLE to send this instrument back next week after we receive an Evidentiary Loaner device from FDLE.

Instrument 5249 had an Ambient failure and a Purge failure. Believing that this was caused by an odor in the Breath Test Room, I turned on a fan to circulate the air in the room for approximately one hour. I attempted to conduct a second inspection, at which time, the instrument had an additional Ambient failure. It should be noted that the other two instruments were inspected first and did not have any issues in regards to the ambient air in the room. Per our Departmental Inspector, this instrument is being sent back to FDLE on Friday 1/20/2017 for further diagnosis.

If you have any questions, please do not hesitate to contact me,

Thank you,

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Bell, Danielle

80-005249 QMS

From: Collito, Brad <bcollito@hernandosheriff.org>
Sent: Thursday, January 19, 2017 10:21 AM
To: Bell, Danielle
Subject: Instrument 5249

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Danielle,

I just wanted to follow my voicemail up with an email. I'm pretty sure that I was just rambling on. Instrument 5249 had an Ambient Fail and a Purge fail. I waited an hour after turning on a fan to evacuate any type of odor in the room and conducted the inspection again. The instrument just had an Ambient Fail. I have not uploaded the results yet. I wanted to talk with you first since the instrument was not in compliance for two inspections. I was not 100% sure how to proceed since the instrument was noncompliant for 2 inspections back to back.

Thanks

Brad

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