



Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: FHP

Instrument Serial Number: 80-006768

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 checked="" type="checkbox"/> Agency Inspection Notification <input type="checkbox"/> Agency Contact <input type="checkbox"/> Other _____ Date of Notification/Contact: 6/21/2018 Agency Inspector: Constance Knowles	The following records were audited: <input type="checkbox"/> Agency Inspection Reports <input type="checkbox"/> Breath Test Instrument Repair/Maintenance Records <input type="checkbox"/> Instrument Registration <input type="checkbox"/> Dry Gas Standard Certificate(s) of Analysis <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____
Comments: A.I. reported a failed inspection due to low 0.08 simulator values, insulated simulator from external environment, was authorized to repeat inspection. Repeat passed.		

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

Action:		Comments:
<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		

Patrick Murphy

Signature of Alcohol Testing Program Staff Member

6/22/18

Date

Original - FDLE

Copy - Agency



Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: FHP Instrument Serial Number: 80-006768

Department Inspection, Agency Inspection/Agency Contact, Records Audit. Includes checkboxes for Registration, Agency Inspection Notification, and Records Audit items.

Comments: A.I. reports inspection on 2/28/2018 failed due, she thinks, to a faulty solution. She has taken the instrument out of evidential use and ordered new solution.

Instrument/Area, Equipment, Supplies. Includes checkboxes for Clean/Dry, Proper Number of Simulators, and various supplies.

Comments: (Empty space for additional notes)

Action: 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.

Signature of Alcohol Testing Program Staff Member (Handwritten signature: Patrick Murphy)

Date: 3/12/2018

Original - FDLE Copy - Agency