



Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Putnam County Sheriff's Office Instrument Serial Number: 80-001648

Department Inspection: Agency Inspection/Agency Contact: Records Audit: Registration, Agency Inspection Notification, The following records were audited: Agency Inspection Reports, Breath Test Instrument Repair/Maintenance Records, Instrument Registration, Dry Gas Standard Certificate(s) of Analysis. Comments:

Instrument/Area: Equipment: Supplies: Clean/Dry, Secure, Limited Access, Proper Number of Simulators, Checked Simulators for Air Leak Resistant Seal and Proper Temperature, Class A Glassware, Distilled/Deionized Water, Mouth Alcohol Solution, Acetone Stock Solution, Alcohol Reference Solution, Dry Gas Standard, Mouth Pieces. Comments: Checked simulators for cracks.

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. Comments: Site inspection, instrument compliance not determined. Site inspected 08-26-2021.

Israel Soto

Digitally signed by Israel Soto Date: 2021.08.27 09:07:49 -04'00'

08-27-2021

Signature of Alcohol Testing Program Staff Member

Date

Original - FDLE

Copy - Agency



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Comments: Reviewed Dry gas records and recommended recycling of multiple expired and empty cannisters. AI also maintained good records 5+ years and was looking to purge old records.

Instrument/Area: Equipment: Supplies: Clean/Dry, Secure, Limited Access, Other: Proper Number of Simulators, Checked Simulators for Air Leak Resistant Seal and Proper Temperature, Class A Glassware, Distilled/Deionized Water, Mouth Alcohol Solution, Acetone Stock Solution, Alcohol Reference Solution, Dry Gas Standard, Mouth Pieces

Comments: Multiple instruments out at repair and instrument 80-001648 will be sent when one instrument returns from repair.

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

Richard A Williams

Digitally signed by Richard A Williams Date: 2021.10.04 12:17:22 -04'00'

Signature of Alcohol Testing Program Staff Member

Date

Original - FDLE

Copy - Agency