



Florida Department of Law Enforcement

DEPARTMENT INSPECTOR FIELD NOTES

Agency: Lee County Sheriff's Office Instrument Serial Number: n/a

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: While at LCSO conducting a coordinated upload test in the field with trainers, I inspected the breath test room and observation area. Records were not stored at this location, but AI verbally walked me how they are stored/retained. Also observed secure storage area for spare instruments.

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: Simulators were at another location having the o-rings replaced. Solution lots were non-expired and in adequate supply. LCSO had a post board located near the instruments with COVID-19 guidelines for breath testing

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

Taylor Guadalupe Signature of Alcohol Testing Program Staff Member

01/27/2021 Date

Original - FDLE Copy - Agency