



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Glades CSO

Instrument Serial Number: 80-000948

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Joseph Palladino

Inspection Date: 07/23/2023

☒ **A test was repeated without reason for repeat or the corrective action given**

☒ Alcohol Free/Mouth Alcohol ☐ Alcohol Free Test ☐ Interferent Detect

☐ 0.050 g/210L ☐ 0.080 g/210L ☒ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ **Agency Inspection not conducted for calendar month**

☐ **Expired Alcohol Reference Solution or Dry Gas Standard was used for inspection**

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ **Lot Number and/or Expiration Date for Standards entered incorrectly**

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☒ **Other Electronic Data Review/Comments:** The first inspection (time 09:29:48) needs a remark added about the repeated AF/MA Test; the compliance should be changed to "no". The second inspection (time 10:27:01) needs a remark about the corrective action taken prior to repeating the 0.20 Test.

REQUESTED CORRECTIVE ACTION

☒ **Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector**

☐ **Provide written explanation regarding referenced item(s) to Department Inspector**

☐ **Remove instrument from evidentiary use until otherwise directed by the Department**

☐ **Other:**

Taylor Gutschow

Digitally signed by Taylor
Gutschow

Date: 2023.10.30 13:40:50 -04'00'

Signature of Alcohol Testing Program Staff Member

10/30/2023

Date

Florida Department of Law Enforcement

Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY SO
Time of Inspection: 09:29

Date of Inspection: 10/15/2023

Serial Number: 80-000948
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#:202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#:202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:_____ Exp:_____
0.000	0.046	0.076	0.196	
0.000	0.047	0.076	0.196	
0.000	0.048	0.077	0.197	

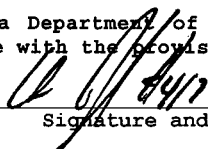
Number of Simulators Used: 4

Remarks:

Accidentally exited out before it could do dry gas test.

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.


Signature and Printed Name

JOSEPH D PALLADINO

10/15/2023
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Time of Inspection: 10:27

Date of Inspection: 07/23/2023

Serial Number: 80-000948

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#:202108D Exp: 08/17/2023	0.20g/210L Test (g/210L) Lot#:202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:06022080A4 Exp: 04/05/2024
0.000	0.047	0.077	0.187 / 0.191	0.078
0.000	0.047	0.077	0.189 / 0.191	0.078
0.000	0.047	0.077	0.190 / 0.191	0.079

Number of Simulators Used: 3

Remarks:

20: Control Outside Tolerance.

Re-checked the Seal + allowed ample time to heat back-up.

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

[Signature]
Signature and Printed Name

JOSEPH D PALLADINO

07/23/2023
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Glades CSO

Instrument Serial Number: 80-000948

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Travis Arnold

Inspection Date: 08/21/2023

☒ A test was repeated without reason for repeat or the corrective action given

☐ Alcohol Free/Mouth Alcohol ☐ Alcohol Free Test ☒ Interferent Detect

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ Agency Inspection not conducted for calendar month

☐ Expired Alcohol Reference Solution or Dry Gas Standard was used for inspection

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ Lot Number and/or Expiration Date for Standards entered incorrectly

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ Other Electronic Data Review/Comments:

REQUESTED CORRECTIVE ACTION

☒ Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector

☐ Provide written explanation regarding referenced item(s) to Department Inspector

☐ Remove instrument from evidentiary use until otherwise directed by the Department

☐ Other:

Taylor Gutschow

Digitally signed by Taylor

Gutschow

Date: 2023.10.31 12:44:31 -04'00'

10/31/2023

Signature of Alcohol Testing Program Staff Member

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Time of Inspection: 09:12

Date of Inspection: 08/21/2023

Serial Number: 80-000948

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#:202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#:202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:212993 Exp: 04/05/2024
0.000	0.047	0.077	0.198	0.078
0.000	0.048	0.078	0.198	0.078
0.000	0.048	0.078	0.199	0.078

Number of Simulators Used: 4

Remarks:

Int Det: USER ERROR.

Did Not allow Sim time to warm up

431

The above instrument complies (X) does not comply () with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

TRAVIS J ARNOLD

Signature and Printed Name

08/21/2023
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: **Glades County Sheriff's Office**

Instrument Serial Number: **80-000948**

AGENCY INSPECTION DATA REVIEW

Agency Inspector: **John Gadson**

Date of Inspection: **07/26/2022**

Time of Inspection: **16:28:40**

Agency Inspection Discrepancy: ☐ Incomplete ☐ Untimely/Not Received ☒ Erroneous Information
☐ Procedural ☐ Other _____

☐ Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.

☐ Lot Number ☒ Expiration Date for **0.05 g/ 210L** ☒ Alcohol Reference Solution ☐ Dry Gas Standard is ☒ Incorrect ☐ Expired.

☐ FDLE/ATP Form 39 states in part, "If a test must be repeated, the REASON must be entered when prompted and recorded in the Remarks section of FDLE/ATP Form 40 Agency Inspection Report – Intoxilyzer 8000. The ☐ REASON for repeating the following test(s); OR the ☐ Possible Cause and Corrective Action Taken on the following test(s) was not recorded:

☐ Alcohol Free Subject Test ☐ Mouth Alcohol Test ☐ Alcohol Free Test ☐ Interferent Detect Test
☐ 0.05 g/210L Test ☐ 0.08 g/210L Test ☐ 0.20 g/210L Test ☐ 0.08 g/210L Dry Gas Standard Test

☐ FDLE/ATP Form 39 states in part, "If the instrument does not comply with the requirements of Chapter 11D-8, FAC, remove the instrument from service and notify the Department Inspector."

- ☐ The Department Inspector was not notified. However, the issue was satisfactorily corrected and the repeated Agency Inspection complies with the requirements of Chapter 11D-8, FAC.
☐ The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was correctly removed from evidentiary use.
☐ The Department Inspector was not notified. The repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was not removed from evidentiary use.

☐ The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.

☐ Other: _____

OTHER ELECTRONIC DATA REVIEW

☐ Login Records
Date: _____

☐ Cylinder Change Records
Date: _____

☐ Control Test Records
Date: _____

☐ Diagnostic Check Records
Date: _____

Comments:

The expiration date (day) of the 0.05 ARS was mistyped.

CORRECTIVE ACTION

☒ Record hand-written amendments on the FDLE/ATP Form 40, Agency Inspection Report, initial and date the amendments, mark the report "AMENDED", and forward a copy to the Department Inspector by **01/05/2023** (Date).

☐ Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date).

☐ Upload the Agency Inspection(s).

☐ Remove the instrument from evidentiary use until otherwise directed by the Department.

☐ No action required

☐ Other: _____

Taylor Dutschow

Signature of Alcohol Testing Program Staff Member

12/5/2022

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Time of Inspection: 16:28

Date of Inspection: 07/26/2022

Serial Number: 80-000948

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202101C Exp: 01/23/2023	0.08g/210L Test (g/210L) Lot#:202108D Exp: 08/17/2023	0.20g/210L Test (g/210L) Lot#:202106B Exp: 06/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:06022080A4 Exp: 04/05/2024
0.000	0.047	0.077	0.179 / 0.196	0.080
0.000	0.048	0.077	0.185 / 0.197	0.081
0.000	0.048	0.078	0.188 / 0.197	0.081

Number of Simulators Used: 4

Remarks:

20: Control Outside/LOOSE HOSE.

The above instrument complies (X) does not comply () with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

JOHN P GADSON

Signature and Printed Name

07/26/2022
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.

Time of Inspection: 09:12

Date of Inspection: 08/21/2023

Serial Number: 80-000948

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#:202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#:202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:212993 Exp: 04/05/2024
0.000	0.047	0.077	0.198	0.078
0.000	0.048	0.078	0.198	0.078
0.000	0.048	0.078	0.199	0.078

Number of Simulators Used: 4

Remarks:

Int Det: USER ERROR.

Did Not allow Sim time to warm up

431

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

TRAVIS J ARNOLD

Signature and Printed Name

08/21/2023

Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Glades CSO

Instrument Serial Number: 80-000948

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Travis Arnold

Inspection Date: 05/05/2023

☒ **A test was repeated without reason for repeat or the corrective action given**

☒ Alcohol Free/Mouth Alcohol ☐ Alcohol Free Test ☒ Interferent Detect

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ **Agency Inspection not conducted for calendar month**

☐ **Expired Alcohol Reference Solution or Dry Gas Standard was used for inspection**

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☐ **Lot Number and/or Expiration Date for Standards entered incorrectly**

☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas

☒ **Other Electronic Data Review/Comments:** Three Agency Inspections were conducted on 5/5/2023. The first two were incomplete. The third inspection was successful/compliant, but the Interferent Detect Test was repeated. Please include a handwritten remark on all three inspections describing why the tests were repeated or the inspections were not completed.

REQUESTED CORRECTIVE ACTION

☒ **Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector**

☐ **Provide written explanation regarding referenced item(s) to Department Inspector**

☐ **Remove instrument from evidentiary use until otherwise directed by the Department**

☐ **Other:**

Taylor Gutschow

Digitally signed by Taylor

Gutschow

Date: 2023.06.15 14:16:38 -04'00'

06/15/2023

Signature of Alcohol Testing Program Staff Member

Date

Amended
**Florida Department of Law Enforcement
Alcohol Testing Program**

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: GLADES COUNTY S.O.
Time of Inspection: 15:39

Date of Inspection: 05/05/2023

Serial Number: 80-000948
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202112A Exp: 12/07/2023	0.08g/210L Test (g/210L) Lot#:202108D Exp: 08/17/2023	0.20g/210L Test (g/210L) Lot#:202106B Exp: 06/22/2023	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:212993 Exp: 04/05/2024
0.000	0.048	0.078	0.199	0.080
0.000	0.048	0.078	0.199	0.079
0.000	0.048	0.078	0.199	0.080

Number of Simulators Used: 4

Remarks:

Int Det: DID NOT DETECT.

*Test Attempt 1 & 2 user error
Test Attempt 3 interferent did not detect
allowed water with interferents to warm up & detect
431*

The above instrument complies (X) does not comply () with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

431
Signature and Printed Name

TRAVIS J ARNOLD

05/05/2023
Date