



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Lee CSO

Instrument Serial Number: 80-000938

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Nicholas Duncan

Inspection Date: 11/21/2023

☐ 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: The 0.05 ARS expiration date (year) is mistyped

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: 2024.01.03 13:04:45 -05'00'

01/03/2024

Signature of Alcohol Testing Program Staff Member

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO
Time of Inspection: 12:15

Date of Inspection: 11/21/2023

Serial Number: 80-000938
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: 12/07/2024	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#: 35521080A3 Exp: 03/05/2024
0.000	0.046	0.074 / 0.076	0.193	0.080
0.000	0.047	0.077 / 0.077	0.197	0.080
0.000	0.047	0.077 / 0.076	0.197	0.080

Number of Simulators Used: 5

Remarks:

08: Control Outside Tolerance- TEMP DROP ON SIM.

** Amendment made to correct year of expiration on 0.05 solution.*

MR [Signature] 05092

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.

[Signature] _____ NICHOLAS DUNCAN
Signature and Printed Name

11/21/2023
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Lee CSO

Instrument Serial Number: 80-000938

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Nicholas Duncan

Inspection Date: 10/18/2023

☒ **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:** Please include a remark describing why the AF/MA Test was repeated and what corrective action was taken prior to repeating it.

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: 2023.11.13 11:56:30 -05'00'

11/13/2023

Signature of Alcohol Testing Program Staff Member

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO
Time of Inspection: 10:55

Date of Inspection: 10/18/2023

Serial Number: 80-000938
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#:35521080A3 Exp: 03/05/2024
0.000	0.047	0.076	0.195	0.081
0.000	0.047	0.076	0.197	0.079
0.000	0.047	0.076	0.197	0.080

Number of Simulators Used: 5

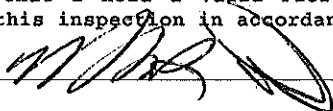
Remarks:

A F / M A: SLOPE NOT MET.

mouth alcohol not read due to lack of air in machine. Series was re-done with different subject. mdc662

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.



05-092

NICHOLAS DUNCAN

Signature and Printed Name

10/18/2023
Date