



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Lee CSO

Instrument Serial Number: 80-001722

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 test was repeated and what corrective action was taken.

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 12:08:47 -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: 10:49

Date of Inspection: 10/18/2023

Serial Number: 80-001722
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#:22521080A1 Exp: 10/05/2024
0.000	0.047	0.076	0.193	0.079
0.000	0.047	0.076	0.195	0.080
0.000	0.047	0.077	0.194	0.080

Number of Simulators Used: 5

Remarks:

A F / M A: SLOPE NOT MET.

mouth alcohol not read due to leak of air in machine. Series was re-done with different subject.
MD09092

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

10/18/2023
Date



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Lee CSO

Instrument Serial Number: 80-001722

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Nicholas Duncan

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 12:40:53 -04'00'

10/31/2023

Signature of Alcohol Testing Program Staff Member

Date

* Amende J. *

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LEE COUNTY SO
Time of Inspection: 09:38

Date of Inspection: 08/21/2023

Serial Number: 80-001722
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	0.080
0.000	0.048	0.077	0.196	0.079
0.000	0.048	0.076	0.196	0.080

Number of Simulators Used: 5

Remarks:

A F / M A: SLOPE NOT MET. - Test order done out of sequence. *MD 04/09/23*
- Repeat test done in correct sequence. *11/1/2023*

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.

Nicholas Duncan 08092 NICHOLAS DUNCAN
Signature and Printed Name

08/21/2023
Date