



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Glades CSO

Instrument Serial Number: 80-000948

AGENCY INSPECTION DISCREPANCY

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
Lot Number and/or Expiration Date for Standards entered incorrectly
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

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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

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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: [X] Erroneous Information
Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.
Lot Number [X] Expiration Date for 0.05 g/ 210L [X] Alcohol Reference Solution [X] Incorrect
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
[X] 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 () 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

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AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Glades CSO

Instrument Serial Number: 80-000948

AGENCY INSPECTION DISCREPANCY

Agency Inspector: Travis Arnold

Inspection Date: 05/05/2023

[X] A test was repeated without reason for repeat or the corrective action given

[X] Alcohol Free/Mouth Alcohol [] Alcohol Free Test [X] 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

[X] 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

[X] 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 interferent to warm up & detect ✓
 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.

431
 TRAVIS J ARNOLD

Signature and Printed Name

05/05/2023
 Date