

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Age	Agency: Lakeland PD Instrument Serial Number: 80-003945							
AGEN	CY INSPECTION DATA REVIEW							
Agenc	y Inspector: Gordon Franz		Date of Inspection: 10/28/2020	Time of Inspection: 11:00:17				
Agenc	gency Inspection Discrepancy: ☐ Incomplete ☐ Untimely/Not Received ☐ Erroneous Information ☐ Procedural ☐ Other							
	gency Inspection Not Conducted or Re	ecords regarding Age	ency Inspection have not been uploa	ded.				
	ot Number □Expiration Date for <u>g</u> / 2	210L □Alcohol Refer	ence Solution □Dry Gas Standard is	□Incorrect □Expired.				
F	DLE/ATP Form 39 states in part, "If a to Remarks section of FDLE/ATP Form 40 est(s); OR the ⊠ Possible Cause and o ☐ Alcohol Free Subject Test ☐ ☐ 0.05 g/210L Test ☐	Agency Inspection F Corrective Action Ta Mouth Alcohol Tes	Report – Intoxilyzer 8000. The ⊠REA ken on the following test(s) was not i it □ Alcohol Free Test □	ASON for repeating the following				
	Inspection complies with the req ☐ The Department Inspector was n requirements of Chapter 11D-8, I	Department Inspecto ot notified. However uirements of Chapte ot notified. However FAC and the instrument notified. The repe	r." r, the issue was satisfactorily correct er 11D-8, FAC. r, the repeated Agency Inspection do ent was correctly removed from evid eated Agency Inspection does not co	ed and the repeated Agency es not comply with the entiary use.				
	he Agency Inspection is noted as "Cor	nplies" when it does	not comply with the requirements of	Chapter 11D-8, FAC.				
	ther:							
OTHE	R ELECTRONIC DATA REVIEW							
	ogin Records	Comments: The 0.20 g/210 L Te	est was repeated. The reason for rep	eating the test and any corrective				
	Sylinder Change Records Date:		o repeating the test must be included					
_	ontrol Test Records Date:							
	Piagnostic Check Records Date:							
CORR	ECTIVE ACTION							
⊠ R	ecord hand-written amendments on the report "AMENDED", and forward a c			nd date the amendments, mark				
□ P□ U□ R□ N	rovide a written explanation regarding pload the Agency Inspection(s). emove the instrument from evidentiary o action required ther:	the referenced item(s) to the Department Inspector by	(Date).				
Sigr	Jaylor Lutad			021				

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 11:00

Date of Inspection: 10/28/2020

Serial Number: 80-003945

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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1 Exp: 08/05/2021
0.000	0.047	0.077	0.184 / 0.194	0.080
0.000	0.047	0.077	0.184 / 0.193	0.080
0.000	0.046	0.077	0.184 / 0.192	0.080

Number of Simulators Used: 5

Remarks:

20: Control Outside Tolerance.

AMEND REPORT: CHECKED All CONNECTIONS FOR AIR-TIGHT SEAL AND RE-TESTED . 20 Solution



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

Gordon L. Franz

GORDON L FRANZ

Signature and Printed Name

10/28/2020 Date



AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: <u>Lakeland PD</u> Instrument Serial Number: <u>80-003945</u>

AGE	ENCY INSPECTION DATA REVIEW				
Age	ncy Inspector: Gordon Franz		Date of Inspection: 10/2	28/2020	Time of Inspection: 11:00:17
Age		•	Intimely/Not Received Other	☐ Erroneou	us Information
	Agency Inspection Not Conducted or Re	ecords regarding A	gency Inspection have not	been uploade	d.
	Lot Number □Expiration Date for <u>g</u> / 2	10L □Alcohol Refe	erence Solution □Dry Gas	Standard is □	Incorrect □Expired.
	FDLE/ATP Form 39 states in part, "If a to Remarks section of FDLE/ATP Form 40 test(s); OR the ⊠ Possible Cause and ☐ Alcohol Free Subject Test ☐	Agency Inspection Corrective Action Ta	Report - Intoxilyzer 8000.	The ⊠REAS (s) was not rec	ON for repeating the following
	_ <i>-</i>	0.08 g/210L Test			terierent betect Test 08 g/210L Dry Gas Standard Test
	FDLE/ATP Form 39 states in part, "If the instrument from service and notify the instrument from service and notify the instrument inspector was not inspection complies with the recomplex of the Department Inspector was not requirements of Chapter 11D-8, in the Department Inspector was not chapter 11D-8, FAC and the instruments."	instrument does not provide the control of the cont	ot comply with the require or." er, the issue was satisfactor ter 11D-8, FAC. er, the repeated Agency In nent was correctly remove teated Agency Inspection	ments of Chap orily corrected spection does ed from eviden does not comp	oter 11D-8, FAC, remove the and the repeated Agency not comply with the tiary use.
	The Agency Inspection is noted as "Cor	nplies" when it doe	s not comply with the requ	uirements of C	hapter 11D-8, FAC.
	Other:				
OTL	IER ELECTRONIC DATA REVIEW				
	Login Records	Comments:			
	Date: Cylinder Change Records Date:		est was repeated. The reat to repeating the test must		ting the test and any corrective
	Control Test Records Date:				
	Diagnostic Check Records Date:				
COF	RRECTIVE ACTION				
	Record hand-written amendments on the report "AMENDED", and forward a control of the report "AMENDED", and forward a control of the regarding upload the Agency Inspection(s). Remove the instrument from evidentiary No action required Other:	copy to the Departm the referenced item	ent Inspector by <u>02/12/20</u> n(s) to the Department Insp	021 (Date). Dector by	·
- S	Jaylor Hutson			1/11/202 Date	<u>1</u>

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 09:23

Date of Inspection: 09/21/2020

Serial Number: 80-003945

Software: 8100.27

		0.2/
Check or Test		
Date and/or Time Adjusted	YES	NO
Diagnostic Check (Pre-Inspection): OK		No
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	
The process of the pr	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1
0.000	0.048	0.078		Exp: 08/05/2021
0.000		0.078	0.194	0.080
	0.047	0.077	0.194	0.080
0.000	0.047	0.077	0.100	
		0.077	0.193	0.081

Number of Simulators Used: 5

Remarks:

Copy

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 and Printed Name

GORDON L FRANZ

09/21/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 09:49

Date of Inspection: 08/24/2020

Serial Number: 80-003945 Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
75.5		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#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1 Exp: 08/05/2021
0.000	0.048	0.078	0.194	0.080
0.000	0.047	0.077	0.195	0.079
0.000	0.047	0.077	0.194	0.080

Number of Simulators Used: 5

Remarks:

Copy

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 and Printed Name

08/24/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 09:54

Date of Inspection: 07/30/2020

Serial Number: 80-003945

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		
V.	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201910D Exp: 10/22/2021	0.08g/210L Test (g/210L) Lot#:201908B Exp: 08/07/2021	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1 Exp: 08/05/2021
0.000	0.048	0.077	0.193	0.081
0.000	0.048	0.077	0.194	0.080
0.000	0.048	0.078	0.193	0.080

Number	of	Simul	ators	used:	5

Remarks:

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.

Gordon L. Franz

GORDON

Signature and Printed Name

07/30/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 10:44

Date of Inspection: 06/22/2020

Serial Number: 80-003945 Software: 8100.27

Check or Test		
Date and/or Time Adjusted	YES	МО
Diagnostic Check (Pre-Inspection): OK		No
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	

37				Yes
Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1
0,000	0.046	0.075		Exp: 08/05/2021
0.000		0.073	0.196	0.081
	0.046	0.075	0.197	0.081
0.000	0.047	0.076	0 100	
		10.0,0	0.198	0.081

Number of Simulators Used: 5

Remarks:



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

Sordon & Franz

GORDON L FRANZ

Signature and Printed Name

06/22/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 09:30

Date of Inspection: 05/26/2020

Serial Number: 80-003945

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted	125	NO
Diagnostic Check (Pre-Inspection): OK		No
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	
This (Tobb Inspection): Or	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1
0.000	0.045	0.075	0.193	Exp: 08/05/2021
0.000	0.045			0.081
0.000		0.076	0.194	0.081
0.000	0.046	0.077	0.195	0.081

Number of Simulators Used: 5

Remarks:



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

Sordon L. Franz

GORDON L FRANZ

Signature and Printed Name

05/26/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 08:19

Date of Inspection: 04/23/2020

Serial Number: 80-003945

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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1 Exp: 08/05/2021
0.000	0.049	0.078	0.197	0.081
0.000	0.048	0.077	0.195	0.081
0.000	0.048	0.077	0.195	0.081

Number of Simulators Used: 5

Remarks:



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

GORDON L FRANZ

Signature and Printed Name

04/23/2020 Date

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.



AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 10:05

Date of Inspection: 03/03/2020

Serial Number: 80-003945

Sof	twa	re:	8100	.27

Check or Test	YES	170
Date and/or Time Adjusted	128	NO
Diagnostic Check (Pre-Inspection): OK		No
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	
(Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1
0.000	0.048	0.078	0.200	Exp: 08/05/2021
0.000	0.048	0.078		0.081
0.000	0.048		0.199	0.081
	10.040	0.078	0.198	0.081

Number	of	Simul	ators	Head.	5

Remarks:

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 IID-8, FAC.

Lordon L. franz

GORDON L FRANZ

Signature and Printed Name

03/03/2020 Date

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 10:12

Date of Inspection: 02/11/2020

Serial Number: 80-003945

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted	4	
		No
Diagnostic Check (Pre-Inspection): OK		·
Algohol Emon Cultinate Emonals	Yes	
Alcohol Free Subject Test: 0.000		
Mouth Machal Mart	Yes	i e
Mouth Alcohol Test: Slope Not Met		
Try automatical State of State	Yes	1
Interferent Detect Test: Interferent Detect		
Diamondia (I)	Yes	
Diagnostic Check (Post-Inspection): OK		
The property of the second of	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1 Exp: 08/05/2021
0.000	0.046	0.077	0.192	0.081
0.000	0.047	0.077	0.195	0.082
0.000	0.047	0.077	0.197	0.082

Number o	f S	imulators	Used	:	5
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Remarks:

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 and Printed Name

GORDON L FRANZ

02/11/2020 Date



AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD

Time of Inspection: 09:12

Date of Inspection: 01/27/2020

Serial Number: 80-003945

Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		
	and a second	No
Diagnostic Check (Pre-Inspection): OK		
	Yes	
Alcohol Free Subject Test: 0.000		
	Yes	
Mouth Alcohol Test: Slope Not Met		1
	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#:201811C Exp: 11/13/2020	0.08g/210L Test (g/210L) Lot#:201808E Exp: 08/22/2020	0.20g/210L Test (g/210L) Lot#:201902C Exp: 02/20/2021	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:17919080A1 Exp: 08/05/2021
0.000	0.048	0.078	0.198	0.081
0.000	0.048	0.078	0.197	0.081
0.000	0.048	0.078	0.198	0.081

Number of Simulators Used: 5

Remarks:



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

Sierden A. Franz

GORDON L FRANZ

Signature and Printed Name

01/27/2020 Date