Florida Department of Law Enforcement
Alcohol Testing Program

5/9/19
30

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD
Time of Inspection: 08:58 Date of Inspection: 05/09/2019
Serial Number: 80-001865
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22817080A5 Exp: 10/05/2019
0.000	0.049	0.079	0.197	0.076
0.000	0.050	0.079	0.199	0.076
0.000	0.049	0.079	0.198	0.076

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.

Gordon L. Franz GORDON L FRANZ
Signature and Printed Name

05/09/2019
Date

FDLE/ATP Form 40 – March 2004

Florida Department of Law Enforcement
Alcohol Testing Program

5/2/19 JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD
Time of Inspection: 10:45 Date of Inspection: 04/24/2019
Serial Number: 80-001865
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22817080A5 Exp: 10/05/2019
0.000	0.049	0.078	0.195	0.077
0.000	0.049	0.079	0.196	0.077
0.000	0.050	0.079	0.197	0.076

Number of Simulators Used: 5

Remarks:

ADMINISTRATIVE NOTE: THE LOT NUMBER FOR THE .05 ALCOHOL REFERENCE SOLUTION IS 2Ø18Ø2B, THIS LOT NUMBER DOES NOT CONTAIN THE LETTER "O", THEY ARE ZEROS (Ø).

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 L FRANZ
Signature and Printed Name

04/24/2019
Date

FDLE/ATP Form 40 – March 2004

Graham, Thomas

From: Franz, Gordon <Gordon.Franz@lakelandgov.net>
Sent: Monday, April 29, 2019 8:29 AM
To: Graham, Thomas
Subject: RE: LPD's Intoxilyzer Inspections for April 2019
Attachments: Intoxilyzer 80-001865 FDLE-ATP Form 40 April 2019.pdf

Follow Up Flag: FollowUp
Flag Status: Flagged

80-001865
5/2/19
JO

Good morning TJ,

Attached is ATP Form 40 with administrative remarks.

Gordon L. Franz, MS
Red Light Camera Program | Agency Inspector
Lakeland Police Department |Special Ops Section | City of Lakeland
219 North Massachusetts Avenue
Lakeland, Florida 33801
Office 863-834-2560 Cell 813-416-5497
Gordon.Franz@lakelandgov.net

From: Graham, Thomas [mailto:ThomasGraham@fdle.state.fl.us]
Sent: Wednesday, April 24, 2019 3:55 PM
To: Franz, Gordon <Gordon.Franz@lakelandgov.net>
Subject: RE: LPD's Intoxilyzer Inspections for April 2019

Gordon,

While looking at your inspections I noticed a possible typo. Check the lot# for your 0.05 on the inspection for instrument # 80-001865. It looks like you typed an "O" instead of a "0".

TJ

From: Franz, Gordon [mailto:Gordon.Franz@lakelandgov.net]
Sent: Wednesday, April 24, 2019 3:42 PM
To: Trulson, Tom; Cari Daniels; Miranda, Ivette; Mumbauer, Chad; Suttle, Cory; Franz, Gordon; Addison, Brent; Graham, Thomas; Eric Ross; Walker, Steve

Graham, Thomas

80-001865
4/24/19
TJ

From: Graham, Thomas
Sent: Wednesday, April 24, 2019 3:55 PM
To: 'Franz, Gordon'
Subject: RE: LPD's Intoxilyzer Inspections for April 2019

Gordon,

While looking at your inspections I noticed a possible typo. Check the lot# for your 0.05 on the inspection for instrument # 80-001865. It looks like you typed an "O" instead of a "0".

TJ

From: Franz, Gordon [mailto:Gordon.Franz@lakelandgov.net]
Sent: Wednesday, April 24, 2019 3:42 PM
To: Trulson, Tom; Cari Daniels; Miranda, Ivette; Mumbauer, Chad; Suttle, Cory; Franz, Gordon; Addison, Brent; Graham, Thomas; Eric Ross; Walker, Steve
Cc: Lehman, Hans
Subject: LPD's Intoxilyzer Inspections for April 2019

To whom it may concern,

Please see the attached files for the Lakeland Police Department's monthly Intoxilyzer Inspections for April 2019.

Please contact me with any questions or concerns.

Respectfully,

Gordon L. Franz, MS
Red Light Camera Program | Agency Inspector
Lakeland Police Department |Special Ops Section | City of Lakeland
219 North Massachusetts Avenue
Lakeland, Florida 33801
Office 863-834-2560 Cell 813-416-5497
Gordon.Franz@lakelandgov.net

PUBLIC RECORDS NOTICE:

Florida Department of Law Enforcement
Alcohol Testing Program

Copy

4/24/19 JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD
Time of Inspection: 10:45 Date of Inspection: 04/24/2019 Serial Number: 80-001865
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22817080A5 Exp: 10/05/2019
0.000	0.049	0.078	0.195	0.077
0.000	0.049	0.079	0.196	0.077
0.000	0.050	0.079	0.197	0.076

Number of Simulators 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
Signature and Printed Name

GORDON L FRANZ

04/24/2019
Date

FDLE/ATP Form 40 – March 2004

Florida Department of Law Enforcement
Alcohol Testing Program

Copy

AGENCY INSPECTION REPORT - INTOXILYZER 8000

3/26/19
JO

Agency: LAKELAND PD
Time of Inspection: 11:19 Date of Inspection: 03/25/2019 Serial Number: 80-001865
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22817080A5 Exp: 10/05/2019
0.000	0.047	0.077	0.192	0.077
0.000	0.048	0.078	0.195	0.077
0.000	0.048	0.079	0.197	0.077

Number of Simulators 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 L FRANZ
Signature and Printed Name

03/25/2019
Date

FDLE/ATP Form 40 – March 2004

Florida Department of Law Enforcement
Alcohol Testing Program

2/20/19 JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD
Time of Inspection: 10:08 Date of Inspection: 02/18/2019
Serial Number: 80-001865
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22817080A5 Exp: 10/05/2019
0.000	0.047	0.078	0.194	0.077
0.000	0.048	0.078	0.196	0.077
0.000	0.048	0.079	0.196	0.077

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.

Gordon L. Franz
GORDON L FRANZ
Signature and Printed Name

02/18/2019
Date

FDLE/ATP Form 40 – March 2004

Florida Department of Law Enforcement
Alcohol Testing Program

1/24/19 JD

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: LAKELAND PD
Time of Inspection: 10:13 Date of Inspection: 01/14/2019 Serial Number: 80-001865
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#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201802G Exp: 02/22/2020	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:22817080A5 Exp: 10/05/2019
0.000	0.047	0.074 / 0.077	0.193	0.077
0.000	0.047	0.075 / 0.078	0.195	0.076
0.000	0.048	0.077 / 0.078	0.196	0.077

Number of Simulators Used: 5

Remarks:
08: Control Outside Tolerance. HOSE "O" RING NOT TIGHT. REPLACED "O" RING

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
Signature and Printed Name GORDON L FRANZ

01/14/2019
Date

FDLE/ATP Form 40 – March 2004