

## INSTRUMENT PROCESSING SHEET

Agency Umatilla PD S/N 80-000836  
 Date In 2/5/16 Date Out 2/23/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>TP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	<b>Quality Checks</b> Performed By <u>DMS</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>106</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.175</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input type="checkbox"/> Stability Checks	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 36mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)															
Notes: _____ _____ _____	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G11739</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>G11021</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AP511701 4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	201507A 7/14/17	0.08	G8149	201502G 2/24/17	0.20	G11021	201505A 5/12/17	0.08 DGS	N/A	AP511701 4/27/17	<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	G11739	201507A 7/14/17															
0.08	G8149	201502G 2/24/17															
0.20	G11021	201505A 5/12/17															
0.08 DGS	N/A	AP511701 4/27/17															

RECEIVED  
 FEB 23 2016  
 FDLE  
 Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> Performed By <u>DMS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>26932</u> <u>1007</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8144</td> </tr> <tr> <td>0.05</td> <td>G11739</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11021</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8144	0.05	G11739	0.08	G8149	0.20	G11021
Simulator	Serial Number	Lot Number	Expiration																																																										
0.000		N/A	N/A																																																										
0.040																																																													
0.100																																																													
0.200																																																													
0.400																																																													
0.080 DGS	N/A																																																												
Simulator	Serial Number	Lot Number	Expiration																																																										
0.05																																																													
0.08																																																													
0.20																																																													
0.08 DGS	N/A																																																												
Simulator	Serial Number																																																												
0.00	G2879																																																												
Interferent	G8144																																																												
0.05	G11739																																																												
0.08	G8149																																																												
0.20	G11021																																																												
Notes: <u>QC-88</u> _____ _____ _____	<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____ _____																																																												
_____ _____ _____ _____ _____	<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use _____ _____																																																												

Patrick Murphy  
 Quality Control Review

2/23/16  
 Date

Stability Checks 80-000836 Umatilla P.D. (Late S.O.) 2/23/16 RMB

*RMB*

*S&D*

UMATILLA POL(LAKE SO)  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000836  
02/23/2016  
Software: 8100.27

UMATILLA POL(LAKE SO)  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000836  
02/23/2016  
Software: 8100.27

UMATILLA POL(LAKE SO)  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000836  
02/23/2016  
Software: 8100.27

UMATILLA POL(LAKE SO)  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000836  
02/23/2016  
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:32
Control Test	0.078	10:32
Air Blank	0.000	10:32
Control Test	0.078	10:33
Air Blank	0.000	10:33
Control Test	0.078	10:34
Air Blank	0.000	10:34
Control Test	0.000	10:34
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	9/21/0L	Time
Air Blank	0.000	10:26
Control Test	0.202	10:27
Air Blank	0.000	10:27
Control Test	0.201	10:28
Air Blank	0.000	10:29
Control Test	0.202	10:29
Air Blank	0.000	10:30
Control Test	0.000	10:30
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

Test	9/21/0L	Time
Air Blank	0.000	10:21
Control Test	0.081	10:21
Air Blank	0.000	10:22
Control Test	0.080	10:23
Air Blank	0.000	10:23
Control Test	0.080	10:24
Air Blank	0.000	10:24
Control Test	0.000	10:24
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Test	9/21/0L	Time
Air Blank	0.000	10:16
Control Test	0.051	10:17
Air Blank	0.000	10:17
Control Test	0.050	10:18
Air Blank	0.000	10:18
Control Test	0.051	10:19
Air Blank	0.000	10:20
Control Test	0.000	10:20
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

*RMB*

Operator's Signature

*RMB*

Operator's Signature

*RMB*

Operator's Signature

*RMB*

Operator's Signature