



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Lake County SO

S/N 80-006238

Date In 2/5/16

Date Out 2/23/16

Ship P/U H/D CMI EE

Intake Performed By <u>DP</u>		Quality Checks Performed By <u>DMO</u>		Flow Calibration Performed By <u>DMO</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>		<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>196</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks		<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 - 53mm <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"> <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>G11621</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511701 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	G11621	201505A 5/12/17	0.08 DGS	N/A	AG511701 4/27/17	Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____	
Simulator	Serial #	Lot #/Exp																		
0.05	G11739	201507A 7/14/17																		
0.08	G8149	201502G 2/24/17																		
0.20	G11621	201505A 5/12/17																		
0.08 DGS	N/A	AG511701 4/27/17																		

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FEB 23 2016 BCC
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By _____			
<input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____			
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		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>DMO</u>	
<input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>26932</u> <u>1010</u> Instrument	
Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G11739
0.08	G8149
0.20	G11621
Attachments	
<input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes: QC-89

<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

Patricia Murphy
Quality Control Review

2/23/16
Date

Stability Checks 80-001238 Lake County S.O. 2/23/16 DUB

PP

DUB

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001238
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:21
Control Test	0.050	10:22
Air Blank	0.000	10:22
Control Test	0.050	10:23
Air Blank	0.000	10:23
Control Test	0.049	10:24
Air Blank	0.000	10:25
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001238
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:26
Control Test	0.079	10:27
Air Blank	0.000	10:28
Control Test	0.079	10:28
Air Blank	0.000	10:29
Control Test	0.079	10:30
Air Blank	0.000	10:30
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001238
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:32
Control Test	0.204	10:32
Air Blank	0.000	10:33
Control Test	0.201	10:34
Air Blank	0.000	10:34
Control Test	0.202	10:35
Air Blank	0.000	10:36
Control Test Stats		
Average	0.2023	
Std Dev	0.0015	
Rel Std Dev(%)	0.7550	

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001238
02/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:37
Control Test	0.080	10:37
Air Blank	0.000	10:38
Control Test	0.079	10:38
Air Blank	0.000	10:39
Control Test	0.080	10:39
Air Blank	0.000	10:39
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DUB

Operator's Signature

DUB

Operator's Signature

DUB

Operator's Signature

DUB

Operator's Signature