



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Umatilla PD

S/N 80-000836

Date In 7/10/17

Date Out 7/17/17

Ship P/U H/D CMI EE

Intake <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> Notes: _____ _____ _____	Quality Checks <input checked="" type="checkbox"/> Lab Temp °C <u>23.8</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>156</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.234</u> (.228 - .278) 103mm <u>0.511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD3962</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G2403</u> <u>SD1013</u></td> <td><u>201611B</u> <u>11/5/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG1626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G2403</u> <u>SD1013</u>	<u>201611B</u> <u>11/5/18</u>	0.20	<u>SD3933</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG1626604</u> <u>9/22/18</u>	Flow Calibration <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>103</u> <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)
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		Maintenance <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____															
		Quality Checks Cont. Simulators Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u>															

Calibration Adjustment <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge ID # _____ <table border="1"> <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>0.300</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 Adjustment Stability Checks <table border="1"> <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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			Department Inspection <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28421</u> Gauge <u>1013</u> Instrument <u>1009</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>SD3962</u>	0.08	<u>SD1013</u>	0.20	<u>SD3933</u>
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes/Suggested Service:
QA/QC OK SP

2/2/17
 Quality Control Review

<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

 Date 7/19/17

Stability Checks

80-000836

Umatilla P.D.

7/17/17

QMB

QMB

UMATILLA POL(LAKE SO)
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000836
07/17/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:06
Control Test	0.051	10:06
Air Blank	0.000	10:07
Control Test	0.050	10:08
Air Blank	0.000	10:08
Control Test	0.050	10:09
Air Blank	0.000	10:09
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel. Std Dev(%)	1.1471	

QMB

Operator's Signature

JD

UMATILLA POL(LAKE SO)
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000836
07/17/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:28
Control Test	0.078	10:29
Air Blank	0.000	10:29
Control Test	0.079	10:30
Air Blank	0.000	10:31
Control Test	0.079	10:31
Air Blank	0.000	10:32
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7339	

QMB

Operator's Signature

UMATILLA POL(LAKE SO)
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000836
07/17/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:15
Control Test	0.200	10:16
Air Blank	0.000	10:17
Control Test	0.201	10:17
Air Blank	0.000	10:18
Control Test	0.201	10:19
Air Blank	0.000	10:19
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel. Std Dev(%)	0.2877	

QMB

Operator's Signature

UMATILLA POL(LAKE SO)
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000836
07/17/2017
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:21
Control Test	0.078	10:21
Air Blank	0.000	10:22
Control Test	0.079	10:22
Air Blank	0.000	10:23
Control Test	0.078	10:23
Air Blank	0.000	10:24
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7370	

SP

QMB

Operator's Signature