

INSTRUMENT PROCESSING SHEET

Agency Titusville PD S/N 80-000996
 Date In 2/1/17 Date Out 2/2/17 Ship P/U H/D CMI EE

Intake Performed By <u>TV</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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>SP</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>215</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.179</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.519</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <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><u>SD3962</u></td> <td><u>201603D</u> <u>3-8-18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201601F</u> <u>1-26-18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3855</u></td> <td><u>201604C</u> <u>4-5-18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG026605</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>SD3964</u>	<u>201601F</u> <u>1-26-18</u>	0.20	<u>DR3855</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	N/A	<u>AG026605</u> <u>9-22-18</u>	Flow Calibration 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 - 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) 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															
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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 # _____ <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			Department Inspection Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1027</u> Gauge ID# <u>28427</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-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><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3855</u></td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>DR3855</u>
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Notes: QC WBS

Brett Kirkland
 Quality Control Review

2/22/17
 Date

STABILITY CHECKS - INSTRUMENT# 80-000996 - TITUSVILLE PD
 2/12/17
 SP

TITUSVILLE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000996
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.048	09:21
Air Blank	0.000	09:22
Control Test	0.049	09:23
Air Blank	0.000	09:23
Control Test	0.048	09:24
Air Blank	0.000	09:24
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

SP
 Operator's Signature

TITUSVILLE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000996
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:26
Control Test	0.078	09:26
Air Blank	0.000	09:27
Control Test	0.078	09:28
Air Blank	0.000	09:28
Control Test	0.079	09:29
Air Blank	0.000	09:29
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

SP
 Operator's Signature

TITUSVILLE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000996
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:39
Control Test	0.197	09:39
Air Blank	0.000	09:40
Control Test	0.195	09:41
Air Blank	0.000	09:41
Control Test	0.194	09:42
Air Blank	0.000	09:43
Control Test Stats		
Average	0.1953	
Std Dev	0.0015	
Rel Std Dev(%)	0.7820	

SP
 Operator's Signature

TITUSVILLE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000996
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.079	09:31
Air Blank	0.000	09:32
Control Test	0.079	09:32
Air Blank	0.000	09:32
Control Test	0.079	09:33
Air Blank	0.000	09:33
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
 Operator's Signature

DAS
 SP

SP