

INSTRUMENT PROCESSING SHEET

Agency Orange County SO S/N 80-001257
 Date In 2/18/16 Date Out 3/3/16 Ship P/U H/D CMI EE

Intake 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>	Quality Checks Performed By <u>TP</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>191</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>149</u> (.139 - .169) 36mm <u>170</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>502</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	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 - 47mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) gram Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)															
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RECEIVED
 MAI 03 2016
 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 # _____ <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>TP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>28427</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016A</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>SD1022</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>G4444</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	G4444
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Notes: <u>QC-13K</u> _____ _____ _____	Attachments <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

3/3/16
Date

PLM

80-001257
Stability checks
3/3/16

INTOXILYZER 8000
Instrument Initialization
08:17 03/03/2016

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
03/03/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:59
Control Test	0.198	09:00
Air Blank	0.000	09:00
Control Test	0.197	09:01
Air Blank	0.000	09:02
Control Test	0.197	09:02
Air Blank	0.000	09:03
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

Operator's Signature

DS

Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
03/03/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:04
Control Test	0.078	09:05
Air Blank	0.000	09:05
Control Test	0.078	09:06
Air Blank	0.000	09:07
Control Test	0.079	09:07
Air Blank	0.000	09:08
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
03/03/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:10
Control Test	0.049	09:10
Air Blank	0.000	09:11
Control Test	0.050	09:12
Air Blank	0.000	09:12
Control Test	0.050	09:13
Air Blank	0.000	09:13
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

Operator's Signature