



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Santa Rosa CSD

S/N 80-001302

Date In 8/17/16

Date Out 8/17/16

Ship P/U H/D CMI EE

Intake	Performed By <u>PWS</u>	Quality Checks	Performed By <u>PWS</u>	Flow Calibration	Performed By															
<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 <u>OK</u> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> Breath Hose <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____		<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>189</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>AFP102</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>G11739</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AB612405 5/3/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	201507A 7/14/17	0.08	G8149	201601F 1/26/18	0.20	G11621	201604C 4/5/18	0.08 DGS	N/A	AB612405 5/3/18		<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)	
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		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																		

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FDLE
Alcohol Testing Program

Optical Bench Calibration	Performed By	Department Inspection	Performed By <u>PWS</u>																																																												
<input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration 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>0.400</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"> <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				<input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>26932</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <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>G11621</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8144	0.05	G11739	0.08	G8149	0.20	G11621	
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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"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____																																																													

Notes: QA/QC OK UDM 8/18/16

Instrument Complies with Chapter 11D-8, FAC
 Instrument Does Not Comply with Chapter 11D-8, FAC
 Return to/Place into Evidentiary Use
 Remain Out of Evidentiary Use
 Conduct an Agency Inspection Before Evidentiary Use

Scott Kuhlmann
Quality Control Review

8/19/16
Date

Stability Tests -

Santa Rosa CSD

80-001302

8/17/16

SANTA ROSA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001302
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.049	09:22
Air Blank	0.000	09:22
Control Test	0.050	09:23
Air Blank	0.000	09:23
Control Test	0.049	09:24
Air Blank	0.000	09:25
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

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QWS

Operator's Signature

SANTA ROSA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001302
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:17
Control Test	0.078	09:17
Air Blank	0.000	09:18
Control Test	0.079	09:18
Air Blank	0.000	09:19
Control Test	0.079	09:20
Air Blank	0.000	09:20
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

QWS

Operator's Signature

SANTA ROSA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001302
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:26
Control Test	0.195	09:26
Air Blank	0.000	09:27
Control Test	0.198	09:28
Air Blank	0.000	09:28
Control Test	0.198	09:29
Air Blank	0.000	09:29
Control Test Stats		
Average	0.1970	
Std Dev	0.0017	
Rel Std Dev(%)	0.8792	

QWS

Operator's Signature

SANTA ROSA COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001302
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:30
Control Test	0.080	09:31
Air Blank	0.000	09:31
Control Test	0.080	09:32
Air Blank	0.000	09:32
Control Test	0.079	09:32
Air Blank	0.000	09:33
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

QWS

QWS

Operator's Signature

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