

INSTRUMENT PROCESSING SHEET

Agency Orange County SO S/N 80-001416
 Date In 1/20/16 Date Out 3/3/16 Ship P/U H/D CMI EE

Intake Performed By <u>OP</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> Notes: _____ _____ _____	Quality Checks Performed By <u>OP</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>444-155 @</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P105</u> 32mm <u>143</u> (.139 - .169) 36mm <u>162</u> (.156 - .190) 53mm <u>239</u> (.228 - .278) 103mm <u>492</u> (.447 - .547) <input checked="" 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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1015</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>SD1025 / 64444</td> <td>201505A 7/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG51174 4/27/14</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1015	201507A 7/14/17	0.08	SD1011	201502G 2/24/17	0.20	SD1025 / 64444	201505A 7/12/17	0.08 DGS	N/A	AG51174 4/27/14	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 Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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0.08 DGS	N/A	AG51174 4/27/14															
		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 _____ _____ _____															

RECEIVED
 MAR 03 2016
 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 # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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; margin-top: 5px;"> <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>OP</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge <u>1016</u> ID# <u>28427</u> Instrument <u>1011</u> Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>SD1025 / 64444</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025 / 64444
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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 _____
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Notes: Had a simulator issue w/ original 2016 stability checks. Replaced simulator and replaced w/ another problem resolved. OP
 in Compliance ✓
QC-TSK

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

Patricia Murphy
 Quality Control Review

3/3/16
 Date

INTOXILYZER 8000
Instrument Initialization
08:05 02/05/2016

ADAM

AK

80-001416
Pre stability checks
2/5/16 *AD*

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001416
02/05/2016
Software: 8100.27

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001416
02/05/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:24
Control Test	0.082	11:25
Air Blank	0.000	11:25
Control Test	0.082	11:26
Air Blank	0.000	11:26
Control Test	0.082	11:26
Air Blank	0.000	11:27
Control Test Stats		
Average	0.0820	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DS

Operator's Signature

AD
Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001416
02/05/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:39
Control Test	0.051	11:40
Air Blank	0.000	11:40
Control Test	0.051	11:41
Air Blank	0.000	11:42
Control Test	0.051	11:42
Air Blank	0.000	11:43
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001416
02/05/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:50
Control Test	0.208	11:51
Air Blank	0.000	11:51
Control Test	0.206	11:52
Air Blank	0.000	11:53
Control Test	0.206	11:53
Air Blank	0.000	11:54
Control Test Stats		
Average	0.2067	
Std Dev	0.0012	
Rel Std Dev(%)	0.5587	

Operator's Signature

80-001416
 Stability checks
 Room 3/3/16

INTOXILYZER 8000
 Instrument Initialization
 08:19 03/03/2016

ORANGE COUNTY S.O.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001416
 03/03/2016
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ORANGE COUNTY S.O.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001416
 03/03/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:54
Control Test	0.204	08:55
Air Blank	0.000	08:56
Control Test	0.203	08:56
Air Blank	0.000	08:57
Control Test	0.202	08:58
Air Blank	0.000	08:58
Control Test Stats		
Average	0.2030	
Std Dev	0.0010	
Rel Std Dev(%)	0.4926	

Test	g/210L	Time
Air Blank	0.000	09:05
Control Test	0.050	09:06
Air Blank	0.000	09:06
Control Test	0.051	09:07
Air Blank	0.000	09:07
Control Test	0.051	09:08
Air Blank	0.000	09:09
Control Test Stats		
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

Test	g/210L	Time
Air Blank	0.000	09:00
Control Test	0.081	09:01
Air Blank	0.000	09:01
Control Test	0.080	09:02
Air Blank	0.000	09:02
Control Test	0.081	09:03
Air Blank	0.000	09:04
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

BK

Operator's Signature

Operator's Signature

Operator's Signature

Operator's Signature

Test	g/210L	Time
Air Blank	0.000	09:10
Control Test	0.080	09:10
Air Blank	0.000	09:11
Control Test	0.080	09:11
Air Blank	0.000	09:12
Control Test	0.082	09:12
Air Blank	0.000	09:12
Control Test Stats		
Average	0.0807	
Std Dev	0.0012	
Rel Std Dev(%)	1.4314	

085

ORANGE COUNTY S.O.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001416
 03/03/2016
 Software: 8100.27