

**INSTRUMENT PROCESSING SHEET**

Agency Orange County S/N 80-001255  
Date In 6/22/17 Date Out 7/6/17  Ship  P/U  H/D  CMI  EE

<p><b>Intake</b> Performed By <u>[Signature]</u></p> <p><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 _____</p> <p>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</p> <p>Other Equipment:  <input type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____          _____          _____</p>	<p><b>Quality Checks</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>21.4</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>189</u>  <input checked="" type="checkbox"/> Flow Verification (L/s)          Flow Column # <u>AP102</u>          32mm <u>160</u> (.139 - .169)          36mm <u>179</u> (.156 - .190)          53mm <u>250</u> (.228 - .278)          103mm <u>515</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check          Gauge ID # <u>26932</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <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>G11739</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201611B 11/15/18</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201702B 2/23/19</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	201603D 3/8/18	0.08	G8149	201611B 11/15/18	0.20	G11621	201702B 2/23/19	0.08 DGS	N/A	AG626604 9/22/18	<p><b>Flow Calibration</b> Performed By _____</p> <p><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 (Prs)          Flow Column # _____          32mm _____ (.139 - .169)          36mm _____ (.156 - .190)          53mm _____ (.228 - .278)          103mm _____ (.447 - .547)</p> <p><b>Maintenance</b> Performed By _____</p> <p><input type="checkbox"/> Battery Replacement  <input type="checkbox"/> Dry Gas Regulator Replacement  <input type="checkbox"/> Breath Tube Replacement  <input type="checkbox"/> Other _____</p> <p><b>Quality Checks Cont.</b> Performed By <u>[Signature]</u>  <b>Simulator Temperatures °C</b>          External Digital Therm. ID#: <u>300505</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11739</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11621</u></p>
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0.08 DGS	N/A	AG626604 9/22/18															

RECEIVED  
JUL 06 2017  
FDLE  
Alcohol Testing Program

<p><b>Calibration Adjustment</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Calibration Adjustment N/A  <input type="checkbox"/> Calibration Adjustment Complete          Barometric Pressure Gauge _____ ID # _____</p> <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>0.300</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> <p><input type="checkbox"/> Post Calibration Adjustment Stability Checks</p> <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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<p><b>Department Inspection</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge          ID# <u>26932</u> <u>1016</u> Instrument</p> <p>Mouth Alcohol Solution Lot # <u>2016-C</u>          Acetone Stock Solution Lot # <u>2017-A</u></p> <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>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8149</td> </tr> <tr> <td>0.05</td> <td>G11739 G2078</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11621</td> </tr> </tbody> </table> <p><b>Attachments</b></p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Calibration Adjustment</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pre-Stability Tests</td> <td><input type="checkbox"/> Post-Stability Tests</td> </tr> <tr> <td><input type="checkbox"/> Flow Calibration</td> <td><input type="checkbox"/> Other _____</td> </tr> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8149	0.05	G11739 G2078	0.08	G8149	0.20	G11621	<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Calibration Adjustment	<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests	<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____
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Notes/Suggested Service:  
QA/QC OK SP

[Signature] 7/6/17  
 Quality Control Review Date

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

80-001255  
 Stability checks  
 7/6/17

INTOXILYZER 8000  
 Instrument Initialization  
 06:48 07/06/2017

ORANGE COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001255  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:19
Control Test	0.049	07:19
Air Blank	0.000	07:20
Control Test	0.048	07:20
Air Blank	0.000	07:21
Control Test	0.049	07:21
Air Blank	0.000	07:22
Control Test	0.000	07:22
Average	0.0487	
Std Dev	0.0006	
Rel. Std Dev(%)	1.1863	

Operator's Signature

ORANGE COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001255  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:24
Control Test	0.198	07:24
Air Blank	0.000	07:25
Control Test	0.199	07:25
Air Blank	0.000	07:26
Control Test	0.199	07:26
Air Blank	0.000	07:27
Control Test	0.199	07:27
Average	0.1987	
Std Dev	0.0006	
Rel. Std Dev(%)	0.2906	

Operator's Signature

ORANGE COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001255  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:28
Control Test	0.080	07:29
Air Blank	0.000	07:29
Control Test	0.079	07:30
Air Blank	0.000	07:31
Control Test	0.080	07:31
Air Blank	0.000	07:32
Control Test	0.000	07:32
Average	0.0797	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7247	

SP

Operator's Signature

ORANGE COUNTY S.O.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001255  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:14
Control Test	0.079	07:15
Air Blank	0.000	07:15
Control Test	0.080	07:15
Air Blank	0.000	07:16
Control Test	0.080	07:16
Air Blank	0.000	07:17
Control Test	0.000	07:17
Average	0.0797	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7247	

DO-S

Operator's Signature

JD