

INSTRUMENT PROCESSING SHEET

Agency Orange County S/N 80-001418
 Date In 1/20/17 Date Out 2/2/17
 Ship P/U H/D CMI EE

Intake Performed By <u>DP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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>DP</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>205</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>150</u> (.139 - .169) 36mm <u>177</u> (.156 - .190) 53mm <u>264</u> (.228 - .278) 103mm <u>514</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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><u>G11739</u></td> <td><u>201605D</u> <u>3/8/15</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201601C</u> <u>4/5/15</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AC6190</u> <u>7/14/18</u> <u>APIL 2/6/05</u> <u>9/22/10</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739</u>	<u>201605D</u> <u>3/8/15</u>	0.08	<u>G8149</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>G11621</u>	<u>201601C</u> <u>4/5/15</u>	0.08 DGS	<u>N/A</u>	<u>AC6190</u> <u>7/14/18</u> <u>APIL 2/6/05</u> <u>9/22/10</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)
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		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> RECEIVED FEB 02 2017 FDLE Alcohol Testing Program </div>															
		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 _____ _____															

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>DP</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28421</u> <u>1020</u> 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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8149</u></td> </tr> <tr> <td>0.05</td> <td><u>G11739</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8149</u>	0.05	<u>G11739</u>	0.08	<u>G8149</u>	0.20	<u>G11621</u>
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Notes: <u>Sending back to CMI for intermittent valve changes at .08 DGS level during dept. inspection. Ran 100 stability on same tension on different instrument and no issue w/ func.</u> <u>DP</u> <u>QC/MS</u> <u>Scott Kuchard</u>	<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use Date <u>2/2/17</u>
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Quality Control Review

Date

80-001418
 Stabilizing Creats
 2/2/17

INTOXILYZER 8000
 Instrument Initialization
 08:28 02/02/2017

ORANGE COUNTY S.O.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001418
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:04
Control Test	0.080	09:05
Air Blank	0.000	09:05
Control Test	0.079	09:06
Air Blank	0.000	09:06
Control Test	0.079	09:07
Air Blank	0.000	09:08
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

AKS

BK

Operator's Signature

ORANGE COUNTY S.O.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001418
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:08
Control Test	0.049	09:09
Air Blank	0.000	09:10
Control Test	0.050	09:10
Air Blank	0.000	09:11
Control Test	0.049	09:12
Air Blank	0.000	09:12
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Operator's Signature

ORANGE COUNTY S.O.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001418
 02/02/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:14
Control Test	0.202	09:14
Air Blank	0.000	09:15
Control Test	0.200	09:16
Air Blank	0.000	09:16
Control Test	0.199	09:17
Air Blank	0.000	09:17
Control Test Stats		
Average	0.2003	
Std Dev	0.0015	
Rel Std Dev(%)	0.7625	

DS

Operator's Signature

Operator's Signature

Run 10x
Stability w/ Tank
Used in first DAS
Run on a separate
instrument.
No issues.

Check Light Source.
Intermittent
jumps in value



DAS

BSK

FDLE
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000206
02/02/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:34
Control Test	0.079	11:34
Air Blank	0.000	11:34
Control Test	0.080	11:35
Air Blank	0.000	11:35
Control Test	0.079	11:36
Air Blank	0.000	11:36
Control Test	0.080	11:36
Air Blank	0.000	11:37
Control Test	0.080	11:37
Air Blank	0.000	11:38
Control Test	0.080	11:38
Air Blank	0.000	11:39
Control Test	0.080	11:39
Air Blank	0.000	11:39
Control Test	0.080	11:40
Air Blank	0.000	11:40
Control Test	0.080	11:40
Air Blank	0.000	11:41
Control Test	0.081	11:41
Air Blank	0.000	11:42
Control Test Stats		
Average	0.0799	
Std Dev	0.0006	
Rel Std Dev(%)	0.7104	



Operator's Signature