

INSTRUMENT PROCESSING SHEET

Agency Orange County S/N 80-001257
 Date In 5/30/17 Date Out 6/8/17 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>[Signature]</u> ☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement Electronics ☐ 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: ☐ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u> Notes: _____ _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> ☒ Lab Temp °C <u>21.3</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>190</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>156</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks <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><u>G11739</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A0626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>A0626604</u> <u>9/22/18</u>	Flow Calibration Performed By _____ ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300525</u> ☒ 34°C +/- .2 Serial #: <u>G11739</u> ☒ 34°C +/- .2 Serial #: <u>G8149</u> ☒ 34°C +/- .2 Serial #: <u>G11621</u>
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Calibration Adjustment Performed By _____ ☒ Calibration Adjustment N/A ☐ Calibration Adjustment 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>0.300</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> ☐ Post Calibration Adjustment 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				0.300				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>[Signature]</u> ☒ Barometric Pressure <u>1008</u> Gauge ID# <u>26932</u> <u>1004</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</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><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 ☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☐ Calibration Adjustment ☐ Post-Stability Tests ☐ 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/Suggested Service:
PA/QC OK Q99m 6/8/2017

[Signature] 6/8/17
 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



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Orange CountyS/N 80-001257Date In 5/30/17

Date Out _____

☐ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake

Performed By JD

- ☐ Registration
- ☒ Annual
- ☐ Return from CMI
- ☐ Return from Enforcement Electronics
- ☐ Other _____

Visual Inspection:

OK Case OK Handle

OK Dry Gas Holder OK Feet

OK Keyboard/Plug OK Back/Plugs

OK Screws tight OK Breath Hose

Other Equipment:

- ☒ Power cord
- ☐ Printer Cable
- ☒ Other Static Bag

Notes: _____

Quality Checks

Performed By _____

- ☐ Lab Temp °C _____
- ☐ Breath Tube Screen
- ☐ Replace External O-Rings
- ☐ Instrument Set Up Verified
- ☐ R-Value _____
- ☐ Flow Verification (L/s)
- Flow Column # _____
- 32mm _____ (.139 - .169)
- 36mm _____ (.156 - .190)
- 53mm _____ (.228 - .278)
- 103mm _____ (.447 - .547)

- ☐
- Barometric Pressure Check

Gauge ID # _____

- ☐
- Stability Checks

Simulator	Serial #	Lot #/Exp
0.05		
0.08		
0.20		
0.08 DGS	N/A	

Flow Calibration

Performed By _____

- ☐ Flow Calibration N/A
- ☐ Flow Calibration Complete
- Flow Column # _____
- ☐ 5L/min - 17mm
- ☐ 15L/min - 53mm
- ☐ 30L/min - 103mm
- ☐ R-Value _____
- ☐ Post Calibration Verification (L/s)
- Flow Column # _____
- 32mm _____ (.139 - .169)
- 36mm _____ (.156 - .190)
- 53mm _____ (.228 - .278)
- 103mm _____ (.447 - .547)

Maintenance

Performed By _____

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other _____

Quality Checks Cont. Performed By _____

Simulator Temperatures °C

External Digital Therm. ID#: _____

- ☐
- 34°C +/- .2 Serial #: _____

- ☐
- 34°C +/- .2 Serial #: _____

- ☐
- 34°C +/- .2 Serial #: _____

Calibration Adjustment

Performed By _____

- ☐ Calibration Adjustment N/A
- ☐ Calibration Adjustment Complete

Barometric Pressure Gauge _____ ID # _____

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		

- ☐
- Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection

Performed By _____

- ☐ Barometric Pressure _____ Gauge
- ID# _____ Instrument

Mouth Alcohol Solution Lot # _____

Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

- ☐ Form 41
- ☐ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Calibration Adjustment
- ☐ Post-Stability Tests
- ☐ Other _____

Notes/Suggested Service: _____

- ☐ 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

Quality Control Review

Date

80-001257

Stability Checks

6/8/17

④

INTOXILYZER 8000
Instrument Initialization
07:32 06/08/2017

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
06/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:08
Control Test	0.078	08:08
Air Blank	0.000	08:09
Control Test	0.078	08:09
Air Blank	0.000	08:10
Control Test	0.078	08:10
Air Blank	0.000	08:11
Control Test	0.078	08:11
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
06/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:13
Control Test	0.049	08:13
Air Blank	0.000	08:14
Control Test	0.049	08:14
Air Blank	0.000	08:15
Control Test	0.049	08:15
Air Blank	0.000	08:16
Control Test	0.000	08:16
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
06/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:17
Control Test	0.195	08:18
Air Blank	0.000	08:19
Control Test	0.195	08:19
Air Blank	0.000	08:20
Control Test	0.196	08:21
Air Blank	0.000	08:21
Control Test	0.1953	
Average	0.0006	
Std Dev	0.2956	
Rel Std Dev(%)	0.2956	

Operator's Signature

ORANGE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001257
06/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:22
Control Test	0.078	08:23
Air Blank	0.000	08:23
Control Test	0.079	08:24
Air Blank	0.000	08:25
Control Test	0.078	08:25
Air Blank	0.000	08:26
Control Test	0.0783	
Average	0.0006	
Std Dev	0.7370	
Rel Std Dev(%)	0.7370	

DGS

Operator's Signature