

EXHIBIT G-2
THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST DAN RAISS AGENCY YAVAPAI Co.S.O.
DATE 2-24-10 TIME 1420
INTOXILYZER SERIAL # 80-001019 LOCATION YCSO - PRESCOTT JAIL

- (02) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach 34°C ± 0.2°C
- (02) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (02) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- (02) 4. Air blank completed.
- (02) 5. Calibration check completed. Test results 0. 099 AC.
- (02) 6. Air blank completed.
- (02) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Daniel Q. Raiss #N-11 / DAS #33026

DPS Form Exh G-2 (Rev 05-01)

CAL CK - NEW DRY GAS
LOT No. 712322
EXPIRES 1-5-2012

(2)

INTOXILYZER 8000

Location: YCSO PRESCOTT JAIL

Serial Number: 80-001019

Core Version: 8105.48

02/24/2010

14:45:01

Standard Lot#: 712322

Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693

YAVAPAI CSO

Operator: D. RAISS #3693

YAVAPAI CSO

Test	g/210L	Time
Air Blank	0.000	14:45:30
0.100 Cal Check	0.099	14:45:50
Air Blank	0.000	14:46:20

Preventative Maintenance
Performed -- Timer Reset

⑧

EXHIBIT G-4
THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST DAN RAISS AGENCY YAVAPAI Co. S.O.
DATE 2-24-10 TIME 1420
INTOXILYZER SERIAL # 80-001019 LOCATION YCSO-PRESCOTT JAIL

OK 1. Display Reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

- OK 1. Clock time check.
OK 2. Date check.

OPERATIONAL TESTS

- OK 1. Alcohol-free subject test result 0. 000 AC.
OK 2. Error recognition logic system functioning.

Not a Successfully Completed Test Sequence printed

- OK 3. Proper sample recognition system.

Not a Successfully Completed Test Sequence printed
Deficient sample printed.

- OK 4. Standard Calibration Check standard 0. 100 AC. Result 0. 097 AC. 099 AC.

OLD GAS

NEW GAS.

Instrument is operating properly and accurately. YES NO

COMMENTS

SOFTWARE UPDATE. ALL GOOD WITH OLD GAS AND NEW BOTTLE. ALL OK.

SIGNATURE

David Quinn #N-11 / OAS #33026

INTOXILYZER 8000
Location: YCSO PRESCOTT JAIL
Serial Number: 80-001019
Core Version: 8105.48
02/24/2010

14:34:18

Standard Lot#: 818201G
Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693
YAVAPAI CSO

Operator: D. RAISS #3693
YAVAPAI CSO

Subject: SQAP,TEST,
DOB: 01/01/1901
Sex: M Weight: 1

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:34:59
Diagnostic Test	Pass	14:35:34
Air Blank	0.000	14:36:01
0.100 Cal Check	0.098	14:36:22
Air Blank	0.000	14:36:52
Subject Test	0.048*	14:39:59
Air Blank	0.000	14:40:30
Air Blank	0.000	14:40:58
Subject Test	XXX**	14:41:15
Air Blank	0.000	14:41:47

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: YCSO PRESCOTT JAIL
Serial Number: 80-001019
Core Version: 8105.48
02/24/2010

14:33:03

Standard Lot#: 818201G
Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693
YAVAPAI CSO

Operator: D. RAISS #3693
YAVAPAI CSO

Subject: SQAP,TEST,
DOB: 01/01/1901
Sex: M Weight: 1

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	RFI*	14:33:31
Air Blank	0.000	14:33:59

*RFI Detect

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: YCSO PRESCOTT JAIL
Serial Number: 80-001019
Core Version: 8105.48
02/24/2010

14:32:00

Standard Lot#: 818201G
Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693
YAVAPAI CSO

Operator: D. RAISS #3693
YAVAPAI CSO

Subject: SQAP,TEST,
DOB: 01/01/1901
Sex: M Weight: 1

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	IPS*	14:32:23
Air Blank	0.000	14:32:51

*Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: YCSO PRESCOTT JAIL
Serial Number: 80-001019
Core Version: 8105.48
02/24/2010

14:23:45

Standard Lot#: 818201G
Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693
YAVAPAI CSO

Operator: D. RAISS #3693
YAVAPAI CSO

Subject: SQAP,TEST,
DOB: 01/01/1901
Sex: M Weight: 1

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:25:13
Diagnostic Test	Pass	14:25:48
Air Blank	0.000	14:26:15
0.100 Cal Check	0.097	14:26:36
Air Blank	0.000	14:27:05
Subject Test	0.000	14:27:23
Air Blank	0.000	14:27:51
Wait	ABT*	
Air Blank	0.000	14:28:25

*Sequence Aborted

Not a Successfully Completed Test Sequence

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STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST DAN RAISS AGENCY YAVAPAI Co. S.O.
DATE 2-24-10 TIME 1420
INTOXILYZER SERIAL # 80-001019 LOCATION YCSO-PRESCOTT JAIL

- (OR) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (OR) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
(OR) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
(OR) 4. Air blank completed.
(OR) 5. Calibration check completed. Test results 0. 097 AC.
(OR) 6. Air blank completed.
(OR) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE

Daniel Raiss #N-11 / OAS #33026

DPS Form Exh G-2 (Rev 05-01)

CAL CK. - OLD DRY GAS BOTTLE.

(1)

INTOXILYZER 8000

Location: YCSO PRESCOTT JAIL

Serial Number: 80-001019

Core Version: 8105.48

02/24/2010

14:42:01

Standard Lot#: 818201G

Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693

YAVAPAI CSO

Operator: D. RAISS #3693

YAVAPAI CSO

Test g/210L Time

Air Blank 0.000 14:42:30
0.100 Cal Check 0.097 14:42:50
Air Blank 0.000 14:43:20

Preventative Maintenance
Performed -- Timer Reset

①

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THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST DAN RAISS AGENCY YAVAPAI CO. S.O.
DATE 2-24-10 TIME 1040
INTOXILYZER SERIAL # 80-001019 LOCATION YCSO-PRESCOTT JAIL

- (OR) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach 34°C ± 0.2°C
- (OR) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (OR) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- (OR) 4. Air blank completed.
- (OR) 5. Calibration check completed. Test results 0.097 AC.
- (OR) 6. Air blank completed.
- (OR) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Daniel J. Raiss #N-11 / QAS #33026

DPS Form Exh G-2 (Rev 05-01)

SOFTWARE UPDATE
CAL CK. - ALL OK

INTOXILYZER 8000
Instrument Initialization
10:25:27 02/24/2010

YCSO-PRESCOTT JAIL
Serial Number: 80-001019
Core Version: 8105.48
02/24/2010 10:43:23

Standard Lot#: 818201G
Last Changed By: D. RAISS #3693

QAS: D. RAISS #3693
YAVAPAI CSO

Operator: D. RAISS #3693
YAVAPAI CSO

Test	g/210L	Time
Air Blank	0.000	10:43:56
0.100 Cal Check	0.097	10:44:17
Air Blank	0.000	10:44:46

Preventative Maintenance
Performed -- Timer Reset

INTOXILYZER 8000
Location: YCSO PRESCOTT JAIL
Serial Number: 80-001019
Core Version: 8105.48
02/24/2010 10:42:39

Standard Lot#: 818201G
Last Changed By: D. RAISS #3693

QAS: D. MCGINNIS #8086
YAVAPAI CSO

Operator: D. RAISS #3693
YAVAPAI CSO

Test	g/210L	Time
Air Blank	0.000	10:43:16

Sequence Aborted