

CA

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 1-9-08 TIME 1605  
INTOXILYZER SERIAL # 80-061222 LOCATION YCSO-VERDE JAIL

- (DR) 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
- (DR) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (DR) 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.
- (DR) 4. Air blank completed.
- (DR) 5. Calibration check completed. Test results 0. 099 AC.
- (DR) 6. Air blank completed.
- (DR) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Daniel Q. Raiss #5-31/QAS #33026

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

ADDED 4 MINUTES TO CLOCK.

INTOXILYZER 8000

Location: YCSO-VERDE JAIL

Serial Number: 80-001222

01/09/2008

16:03:37

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Standard Lot#: 633901I

Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693

YAVAPAI CSO  
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Test	g/210L	Time
Air Blank	0.000	16:04:05
Cal Check	0.099	16:04:23
Air Blank	0.000	16:04:53

Manil G. Rain # S-31 / QAS #33026  
Operator's Signature

INTOXILYZER 8000

Location: YCSO-VERDE JAIL

Serial Number: 80-001222

01/09/2008

16:06:05

-----  
Standard Lot#: 633901I

Last Changed By: D. RAISS #3693  
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QAS: D. RAISS #3693

YAVAPAI CSO  
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DIAGNOSTICS

Voltage/Current Test	Pass
RAM Test	Pass
EEPROM Checksum Test	Pass
Real Time Clock Test	Pass
DSP Test	Pass
Analytical Stability Test	Pass
Internal Printer Test	Pass
Modem Test	Pass
Temperature Regulation Test	Pass

01-09-08 Intoxilyzer 8000 S#80-001222

12-22-07, I received a phone call at 0445 hours from YCSO Dep. Sutton. Dep. Sutton advised he was in the Verde jail with a prisoner. DPS Officer Mork made comment that Intox was not working properly.

Deputy Sutton learned that Officer Mork had not contacted QAS or reported the matter to anyone. Deputy Sutton contacted me by phone and advised problem was RFI according to Officer Mork and another DPS officer complained of Intox problems.

12-22-07, Dep. Sutton asked to check Intox. Display screen. Intox showing no issues to contact QAS or instrument out of service for any self-initiated reason. I asked Dep. Sutton to perform a breath test on himself to check for any errors. Intox able to start and obtained .000% PBT test. Asked Dep. Sutton to speak with Officer Mork.

Officer Mork found to have his police radio on and operating as well as cellphone. Officer Mork confirms that he had both radio and cellphone on while in Intox room during testing sequences.

Asked Dep. Sutton to have Officer Mork turn off all radio devices and attempt breath test again.

12-22-07, received additional call from Dep Sutton that Officer Mork had obtained valid breath tests on his subject. Asked Dep. Sutton to have Officer Mork call.

No contact from Officer Mork after incident. Two messages left for Officer Mork.. Contacted DPS dispatch and left another message while Officer Mork on duty. Officer Mork unable to provide any additional information to incident but believes he only received one error message before valid test. Officer Mork confirms his radio was on and he was talking. Not sure about his cellphone use while in jail.

01-09-08- Intox monthly maintenance. Checked all records on 12-22-07. Intox obtaining valid tests before and after RFI problems from Officer Mork. No additional test or error messages received or reported since 12-22-07 until present. RFI issue was test operator error and able to be corrected.

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

00:18:34

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

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Operator: S. MORCK #6869  
AZ DPS

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Subject: GOTTSCHALK, TREVOR, J  
DOB: 07/23/1983  
Sex: M Weight: 170

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15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	0.000	00:20:26
Diagnostic Test	Pass	00:20:54
Air Blank	0.000	00:21:21
0.100 Cal Check	0.099	00:21:40
Air Blank	0.000	00:22:10
Subject Test	0.127	00:22:43
Air Blank	0.000	00:23:20
Five Minute Wait		
Air Blank	0.000	00:28:11
Subject Test	0.125	00:28:50
Air Blank	0.000	00:29:26
0.100 Cal Check	0.097	00:29:45
Air Blank	0.000	00:30:15
Diagnostic Test	Pass	00:30:42

**Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

03:45:26

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

---

Operator: S. MORK #6869  
AZ DPS

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Subject: ARCHULETA, YOLANDA, A  
DOB: 09/05/1985  
Sex: F Weight: 150

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15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	0.000	03:46:54
Diagnostic Test	Pass	03:47:22
Air Blank	0.000	03:47:50
0.100 Cal Check	0.100	03:48:09
Air Blank	0.000	03:48:39
Subject Test	0.163	03:49:07
Air Blank	0.000	03:49:44
Five Minute Wait		
Air Blank	0.000	03:54:35
Subject Test	0.202	03:55:09
Air Blank	RFI*	03:55:25
Air Blank	0.000	03:55:53

\*RFI Detect

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

04:00:51

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

---

Operator: S. MORK #6869  
AZ DPS

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Subject: ARCHULETA, YOLANDA, A  
DOB: 09/05/1985  
Sex: F Weight: 135

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15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	RFI*	04:01:28
Air Blank	0.000	04:01:56

\*RFI Detect

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

04:02:18

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

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Operator: S. MORK #6869  
AZ DPS

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Subject: ARCHULETA, YOLANDA, A  
DOB: 09/05/1985  
Sex: F Weight: 135

---

15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	0.000	04:03:15
Diagnostic Test	Pass	04:03:44
Air Blank	0.000	04:04:11
Reference	RFI*	04:04:20
Air Blank	0.000	04:04:48

\*RFI Detect

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

04:49:24

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

---

Operator: S. MORK #6869  
AZ DPS

---

Subject: ARCHULETA, YOLANDA, A  
DOB: 09/05/1985  
Sex: F Weight: 135

---

15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	0.000	04:50:16
Diagnostic Test	Pass	04:50:45
Air Blank	0.000	04:51:12
0.100 Cal Check	0.099	04:51:31
Air Blank	0.000	04:52:01
Subject Test	0.173	04:52:35
Air Blank	0.000	04:53:12
Five Minute Wait		
Air Blank	0.000	04:58:03
Subject Test	0.172	04:58:38
Air Blank	0.000	04:59:13
0.100 Cal Check	0.097	04:59:32
Air Blank	0.000	05:00:02
Diagnostic Test	Pass	05:00:30

**Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

21:52:32

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

---

Operator: J. SUTTON #6959  
YAVAPAI CSO

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Subject: HERNANDEZ-GAMBOA, ROGELIO  
DOB: 08/08/1972  
Sex: M Weight: 160

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15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	0.000	21:54:03
Diagnostic Test	Pass	21:54:32
Air Blank	0.000	21:54:59
0.100 Cal Check	0.100	21:55:18
Air Blank	0.000	21:55:48
Subject Test	0.230	21:56:38
Air Blank	0.000	21:57:15
Five Minute Wait		
Air Blank	0.000	22:02:05
Subject Test	0.210	22:02:33
Air Blank	0.000	22:03:07
Five Minute Wait		
Air Blank	0.000	22:08:01
Subject Test	0.208	22:08:29
Air Blank	0.000	22:09:05
0.100 Cal Check	0.099	22:09:24
Air Blank	0.000	22:09:54
Diagnostic Test	Pass	22:10:23

**Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: YCSO-VERDE JAIL  
Serial Number : 80-001222  
12/22/2007

23:45:06

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Standard Lot#: 633901I  
Last Changed By: D. RAISS #3693

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QAS: D. RAISS #3693  
YAVAPAI CSO

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Operator: J. CARLSON #7916  
YAVAPAI CSO

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Subject: HANDEL, ROBERT, J  
DOB: 12/03/1965  
Sex: M Weight: 350

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15 Minute Deprivation Period? Yes

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Test	g/210L	Time
Air Blank	0.000	23:46:34
Diagnostic Test	Pass	23:47:03
Air Blank	0.000	23:47:30
0.100 Cal Check	0.098	23:47:49
Air Blank	0.000	23:48:19
Subject Test	0.132	23:48:59
Air Blank	0.000	23:49:33
Five Minute Wait		
Air Blank	0.000	23:54:27
Subject Test	0.130	23:54:54
Air Blank	0.000	23:55:29
0.100 Cal Check	0.097	23:55:47
Air Blank	0.000	23:56:18
Diagnostic Test	Pass	23:56:46

**Successfully Completed Test Sequence**