

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

QA SPECIALIST J. Sondra 187 AGENCY LNC PD
DATE 10/23/17 TIME 2318
INTOXILYZER SERIAL # 80-003356 LOCATION MAIN JAIL

- (✓) 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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 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.
- (✓) 4. Air blank completed.
- (✓) 5. Calibration check completed. Test results 0.099 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J. Sondra 187

QX 187

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/23/2017 23:18:59

Standard Lot#: 13917100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	23:24:48
0.100 Cal Check	0.099	23:25:09
Air Blank	0.000	23:25:39

Preventative Maintenance
Performed -- Timer Reset

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 J SONDRELL 187 AGENCY LNC PD
DATE 10/23/17 TIME 2326
INTOXILYZER SERIAL # 80-003356 LOCATION MAIN JAIL

() 1. Display Reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

- () 1. Clock time check.
() 2. Date check.

OPERATIONAL TESTS

- () 1. Alcohol-free subject test result 0. 000 AC.
() 2. Error recognition logic system functioning.
Not a Successfully Completed Test Sequence printed
() 3. Proper sample recognition system.
Not a Successfully Completed Test Sequence printed
Deficient sample printed.
() 4. Standard Calibration Check standard 0. 100 AC. Result 0. 098 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE J Sondrell 187

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/23/2017

23:26:47

Standard Lot#: 13917100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	23:27:40
Diagnostic Test	Pass	23:28:15
Air Blank	0.000	23:28:43
0.100 Cal Check	0.100	23:29:04
Air Blank	0.000	23:29:33
Subject Test	0.000	23:29:52
Air Blank	ABT*	23:29:58
Air Blank	IPS**	23:30:06

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/23/2017

23:30:45

Standard Lot#: 13917100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	23:31:35
Diagnostic Test	Pass	23:32:10
Air Blank	0.000	23:32:37
0.100 Cal Check	0.099	23:32:58
Air Blank	0.000	23:33:28
Subject Test	0.111*	23:36:35
Air Blank	IPS**	23:37:11
Air Blank	0.000	23:37:39

*Deficient Sample

**Improper Sample

Not a Successfully Completed Test Sequence

45181

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/23/2017 23:38:22

Standard Lot#: 13917100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	23:39:07
Diagnostic Test	Pass	23:39:42
Air Blank	0.000	23:40:10
0.100 Cal Check	0.098	23:40:31
Air Blank	0.000	23:41:00
Subject Test	XXX*	23:41:25
Air Blank	RFI**	23:41:32

*Invalid Sample
Begin new deprivation period
**RFI Detect

Not a Successfully Completed Test Sequence

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STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000
STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST J Sondreal 187 AGENCY LNC PD
DATE 10/23/17 TIME 2344
INTOXILYZER SERIAL # 80-003356 LOCATION MAIN JAIL

- () 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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- () 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- () 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.
- () 4. Air blank completed.
- () 5. Calibration check completed. Test results 0.099 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sondreal 187

181

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/23/2017 23:44:19

Standard Lot#: 13917100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	23:44:48
0.100 Cal Check	0.099	23:45:09
Air Blank	0.000	23:45:39

Preventative Maintenance
Performed -- Timer Reset