## EXHIBIT P THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C R9-14-404(A)

#### ARIZONA DEPARTMENT OF HEALTH SERVICES

### STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 5000\*

#### STANDARD CALIBRATION CHECK PROCEDURE

| Agency   | GOSDYEAR P.                       | Date Date           | 12-02-200            | , Y Time             | 2339              |  |  |  |  |
|--|-----------------------------------|---------------------|----------------------|----------------------|-------------------|--|--|--|--|
| Intoxilyzer  | Serial # 66-0044                  | 76 Locati           | on GoOD VEAL         | 1 PD COM             | MAND VAN          |  |  |  |  |
| OA Special   | ist T.                            | VALLAND             | NGHAM                | #981                 | <u> </u>          |  |  |  |  |
| Agency Gosuyear P.D Date 12-02-2004 Time 2339 Intoxilyzer Serial # 66-004416 Location Gosbyear PD Command VAN QA Specialist J. VALLANDINGHOM # 981  (Print Name) |                                   |                     |                      |                      |                   |  |  |  |  |
|  |                                   |                     |                      |                      |                   |  |  |  |  |
| ( ) I.   | Pour a standard alcohol solution  | ı of known value    | into a clean dry sin | nulator jar and asse | emble the         |  |  |  |  |
|  | simulator. Insure that a tight se | al has been made.   | . Standard value: 0  | . /00 AC             |                   |  |  |  |  |
| (/) 2.   | Turn on the simulator and allow   |                     | _                    |                      |                   |  |  |  |  |
| ( ) 3.   | Set Intoxilyzer mode selection    | in the ACA mode     | by switching mode    | selection switch a   | ‡9 on or          |  |  |  |  |
| _  | selecting "C" on keyboard ment    | 1.                  |                      |                      |                   |  |  |  |  |
| ( ) 4.   | Attach simulator to the simulator | or entrance port of | n the Intoxilyzer.   |                      |                   |  |  |  |  |
| ( ) 5.   | Intoxilyzer 5000 display reads "  | READY TO STA        | RT" or "PUSH BU      | TTON".               |                   |  |  |  |  |
| ( ) 6.   | Push Start Test button or press   | enter on keyboard   |                      |                      |                   |  |  |  |  |
| NIA 7.   | Insert card in response to displa | y.                  |                      |                      |                   |  |  |  |  |
|  | Air blank completed.              |                     |                      |                      |                   |  |  |  |  |
|  | Calibration check completed. T    | est results 0./00   | AC                   |                      |                   |  |  |  |  |
|  | Air blank completed.              |                     |                      |                      |                   |  |  |  |  |
|  | When display reads Test Compl     | ete remove evide    | nce card. Attach th  | e card to the comp   | oleted checklist. |  |  |  |  |
|  | Return mode selection switch #    |                     |                      |                      |                   |  |  |  |  |
| ent  | er on keyboard.                   | -                   |                      | ·                    |                   |  |  |  |  |
| SIGNATUR   | Od(                               |                     | •                    |                      |                   |  |  |  |  |
| SIGNATOR   | £                                 | <i></i>             |                      |                      |                   |  |  |  |  |
| *WITH OF   | WITHOUT VAPOR BEETRO              | ULATION AND         | WITH OR WITH         | HOUT KEYBOA          | RD                |  |  |  |  |
| DHS/DSLS   | /Form C116 (Rev. 7-93)            |                     |                      |                      |                   |  |  |  |  |
|  |                                   |                     |                      |                      |                   |  |  |  |  |

INTOXILYZER WAS PLACED INTO COMMAND VAN

CHECK WAS DONE AFTER

FOR SPECIAL DETAIL

# EXHIBIT Q THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R9-14-404(A)

#### ARIZONA DEPARTMENT TOF HEALTH SERVICES

### STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 5000\*

| AGENCY GOODYEAR PD QA SPECIALIST J. Vallandingho  |
|---|
| AGENCY GOODY EAR PD QA SPECIALIST J. Vallandingho INTOXILYZER SERIAL # 66-0044/6 LOCATION GOODY EAR PD COMMAND DATE 12-02-2004 TIME 2340  |
| Display reads "READY TO START" or "PUSH BUTTON TO START TEST."  |
| DIAGNOSTIC TESTS  DVM Test check. Setting should be between 200 and .600. Mode selection switch S2 on, S1 and S3 off or keyboard menu selection "H". Reading is . 436.  Display Test check. Mode selection switch S1 on and S2 and S3 off or keyboard menu selection "V".  Printer Test check. Mode selection switch S1, S2, S3 off or keyboard menu selection "P".  Clock time check. Mode selection switch S10 on or keyboard menu selection "E".  Date check. Mode selection switch S11 on or keyboard menu selection "E". |
| OPERATIONAL TESTS  Alcohol-free subject Test result 0. AC  Error recognition logic system functioning  Invalid test printed  Proper sample recognition system  Invalid sample printed  Deficient sample printed  Completeness of sample purge with collection tube **  Calibration standard 0. AC Results: 0. OP  Instrument operating properly and accurately. YES NO  |
| COMMENTS:   |
| SIGNATURE  Alcohol concentration standard collection for subsequent analysis.**   |

\*WITH OR WITHOUT VAPOR RECICULATION AND WITH OR WITHOUT KEYBOARD \*\*THIS STEP IS ONLY REQUIRED IF THIS DEVICE IS BEING USED FOR SAMPLE CAPTURE

DHS/DSLS/Form C117 (Rev. 7-93)

GOODYEAR PD-JUSTICE FACILITY INTOXILYZER - ALCOHOL ANALYZER AZ MODEL 5000 SN 66-004416 12/02/2004 23:40 COPY NUMBER 1 OF 2 OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500 TEST BRAC VALUE TIME AIR BLANK ,,000 23:39 .100 CAL. CHECK 23:39 AIR BLANK ,000 23:40 OFERATOR: ADDITIONAL INFORMATION:

GOODYEAR PD-JUSTICE FACILITY
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004416
12/02/2004 23:40
COPY NUMBER 1 OF 1

OFFICER BADGE=0000981
N.C.I.C NO.=AZ0071500 ,436

DVM TEST

OPERATOR:
ADDITIONAL INFORMATION:

GOODYEAR PD-JUSTICE FACILITY
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004416
12/02/2004
COPY NUMBER 1 OF 1

23:41

| OF | F          | Ţ | CE | FR) | $\mathbb{B}$ | Α | D | G    | E:: | :::: | Ö | Ö | () | () | 9 | 8 | 1  |
|----|------------|---|----|-----|--------------|---|---|------|-----|------|---|---|----|----|---|---|----|
| N. | <u>(</u> ] |   | Ι. | F:  | M            | 0 |   | :::: | Α   | Z    | Ö | 0 | 7  | 1  | 5 | Ö | () |

DISPLAY TEST

| OPERATOR:               |
|-------------------------|
| ADDITIONAL INFORMATION: |
|                         |
|                         |
|                         |

SN 56-004416 VERSION E 773.23 DATE 12/02/2004 TIME 23:41 COPY NUMBER 1 OF 1

OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500

ABCDEFGHIJKLMNOPORSTUVWXYZ0123456789!@#\$

| OPERATOR:  | 916         | 37 |
|------------|-------------|----|
| ADDITIONAL | INFORMATION |    |
|            |             |    |
|            |             |    |
|            |             |    |

GOODYEAR PD-JUSTICE FACILITY
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004416
12/02/2004
COPY NUMBER 1 OF 1

23:42

OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500

| TIME, DATE, LOC SET     |
|-------------------------|
| OPERATOR:               |
| ADDITIONAL INFORMATION: |
|                         |
|                         |
|                         |

| GOODYEAR PD-JUSTICE FACILITY INTOXILYZER - ALCOHOL ANALYZER AZ MODEL 5000 SN 66-004416 12/02/2004 COPY NUMBER 1 OF 2                     | 23:44 |
|--|-------|
| SUB NAME=TEST,SCAP-AF, SUB DOB =11/11/11 SUB SEX =MALE WEIGHT =111 OFFICER =VALLANDINGHAM,J, OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500 |       |
| TEST BRAC VALUE TIME AIR BLANK .000 23:43 SUBJECT TEST .000 23:43 AIR BLANK .000 23:44  OPERATOR:  |       |
| ADDITIONAL INFORMATION:  |       |

SN 66-004416 DATE 12/02/2004 COPY NUMBER 1 OF 2

VERSION E 773.23 TIME 23:45

INVALID TEST

SUB NAME=TEST,SQAP-PB,
SUB DOB =11/11/11
SUB SEX =MALE WEIGHT =111
OFFICER =VALLANDINGHAM,J,
OFFICER BADGE=0000981
N.C.I.C NO.=AZ0071500

PRESSED START TEST AT IMPROPER TIME

| OPERATOR:  | Jud          |  |
|------------|--------------|--|
| ADDITIONAL | INFORMATION: |  |
|            |              |  |
|            |              |  |
|            |              |  |

SN 66-004416 DATE 12/02/2004 COPY NUMBER 1 OF 2

VERSION E 773.23 TIME 23:46

INVALID TEST

SUB NAME=TEST,SQAP-BWT,
SUB DOB =11/11/11
SUB SEX =MALE WEIGHT =111
OFFICER =VALLANDINGHAM,J,
OFFICER BADGE=0000981
N.C.I.C NO.=AZ0071500

SAMPLE INTRODUCED AT IMPROPER TIME.

| OPERATOR: _ | QV CO        |  |
|-------------|--------------|--|
| ADDITIONAL  | INFORMATION: |  |
|             |              |  |
|             |              |  |

SN 66-004416 VERSION E 773.23 DATE 12/02/2004 TIME 23:48 COPY NUMBER 1 OF 2

#### INVALID TEST

SUB NAME=TEST, SQAP-RFI, SUB DOB =11/11/11 SUB SEX =MALE WEIGHT =111 OFFICER =VALLANDINGHAM, J, OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500

| INHIBITED - RFI         |
|-------------------------|
| OPERATOR:               |
| ADDITIONAL INFORMATION: |
|                         |
|                         |
|                         |

| GOODYEAR PD-JUSTICE FACILITY INTOXILYZER - ALCOHOL ANALYZER AZ MODEL 5000 SN 66-004416  |       |
|---|-------|
| 12/02/2004<br>COPY NUMBER 1 OF 2  | 23:49 |
| SUB NAME=TEST, SQAP-MOA, SUB DOB =11/11/11 SUB SEX =MALE WEIGHT =111 OFFICER =VALLANDINGHAM, J, OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500 |       |
| TEST BRAC VALUE TIME<br>AIR BLANK .000 23:49<br>INVALID SAMPLE .MOA 23:49<br>AIR BLANK .000 23:49   |       |
| BEGIN NEW DEPRIVATION PERIOD  |       |
| OPERATOR:   |       |
| ADDITIONAL INFORMATION:   |       |
|   |       |
|   |       |

GOODYEAR PD-JUSTICE FACILITY
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004416
12/02/2004
COPY NUMBER 1 OF 2

23:54

SUB NAME=TEST,SQAP-DS,
SUB DOB =11/11/11
SUB SEX =MALE WEIGHT =111
OFFICER =VALLANDINGHAM,J,
OFFICER BADGE=0000981
N.C.I.C NO.=AZ0071500

| TEST          | BRAC VALUE | T  | Ţ        | ME |
|---------------|------------|----|----------|----|
| AIR BLANK     | ,000       | 23 | ES<br>ES | 51 |
| *SUBJECT TEST | .167       | 23 | 11       | 53 |
| AIR BLANK     | .000       | 23 | 11<br>H  | 54 |

\* DEFICIENT SAMPLE - VALUE

PRINTED WAS HIGHEST OBTAINED.

ADDITIONAL INFORMATION:

# EXHIBIT P THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C R9-14-404(A)

#### ARIZONA DEPARTMENT OF HEALTH SERVICES

# STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 5000\*

#### STANDARD CALIBRATION CHECK PROCEDURE

| Agency                 | TOUR VEAR PD Date 12-02-2004  Dete 13-02-2004  Dete 13-02-2004  Dete 13-02-2004        | Time 2355              |  |  |
|------------------------|--|------------------------|--|--|
| Intoxilyz              | zer Serial # 66-0044/6 Location GOSDITEAR PD   |                        |  |  |
| QA Spec                | cialist J. VALLANDINGHAM #981  |                        |  |  |
|                        | (Print Name)   |                        |  |  |
|                        |  |                        |  |  |
| ( )                    | 1. Pour a standard alcohol solution of known value into a clean dry simulator jar a    | ınd assemble the       |  |  |
| _                      | simulator. Insure that a tight seal has been made. Standard value: 0./00 AC            |                        |  |  |
| ( )                    | 2. Turn on the simulator and allow the temperature to reach 34°C = 2°C.                |                        |  |  |
|                        | 3. Set Intoxilyzer mode selection in the ACA mode by switching mode selection s        | witch #9 on or         |  |  |
| ,                      | selecting "C" on keyboard menu.  |                        |  |  |
| ( )                    | 4. Attach simulator to the simulator entrance port on the Intoxilyzer.                 |                        |  |  |
|                        | الري Intoxilyzer 5000 display reads "READY TO START" or "PUSH BUTTON".                 |                        |  |  |
|                        | 6. Push Start Test button or press enter on keyboard.                                  |                        |  |  |
| 1                      | 7. Insert card in response to display.   |                        |  |  |
| · · /                  | 8. Air blank completed.  |                        |  |  |
|                        | 9. Calibration check completed. Test results 0. 097AC                                  |                        |  |  |
| 1                      | 10. Air blank completed.   |                        |  |  |
|                        | 11. When display reads Test Complete remove evidence card. Attach the card to th       | e completed checklist  |  |  |
|                        | 12. Return mode selection switch #9 to off position after all calibration checks are c | complete or time 0 and |  |  |
|                        | enter on keyboard.   | omplete of type Q and  |  |  |
|                        |  |                        |  |  |
| SIGNATURE OF SIGNATURE |  |                        |  |  |
|                        |  |                        |  |  |
| *WITH                  | *WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD                      |                        |  |  |
|                        |  |                        |  |  |

DHS/DSLS/Form C116 (Rev. 7-93)

GOODYEAR PD-JUSTICE FACILITY INTOXILYZER - ALCOHOL ANALYZER AZ MODEL 5000 SN 66-004416 23:55 12/02/2004 COPY NUMBER 1 OF 2 OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500 TEST BRAC VALUE TIME 23:55 AIR BLANK .000 CAL. CHECK .097 23:55 AIR BLANK ,000 29:55 OPERATOR: ADDITIONAL INFORMATION: /

### EXHIBIT P THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C R9-14-404(A)

### ARIZONA DEPARTMENT OF HEALTH SERVICES

### STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 5000\*

### STANDARD CALIBRATION CHECK PROCEDURE

|     | Agency (7600 VEAR PD Date 12-27-04 Time 2321  |  |  |
|-----|---|--|--|
|     | Intoxilyzer Serial # 166-004416 Location GOSDYEAR JUSTICE FACILITY  |  |  |
|     | QA Specialist J. VALLANDINGHAM #981   |  |  |
|     | (Print Name)  |  |  |
|     |   |  |  |
|     | ( / 1. Pour a standard alcohol solution of known value into a clean dry simulator jar and assemble the      |  |  |
|     | simulator. Insure that a tight seal has been made. Standard value: 0./00 AC                                 |  |  |
|     | 2. Turn on the simulator and allow the temperature to reach 34°C±.2°C.                                      |  |  |
|     | ( ) 3. Set Intoxilyzer mode selection in the ACA mode by switching mode selection switch #9 on or           |  |  |
|     | selecting "C" on keyboard menu.   |  |  |
|     | 4. Attach simulator to the simulator entrance port on the Intoxilyzer.                                      |  |  |
|     | Intoxilyzer 5000 display reads "READY TO START" or "PUSH BUTTON".   |  |  |
|     | 6. Push Start Test button or press enter on keyboard.   |  |  |
| N/A | 7. Insert card in response to display.  |  |  |
| ,   | 8. Air blank completed.   |  |  |
|     | ( ) 9. Calibration check completed. Test results 0.097AC  |  |  |
|     | ( ) 10. Air blank completed.  |  |  |
|     | ( ) 11 When display reads Test Complete remove evidence card. Attach the card to the completed checklist.   |  |  |
|     | 12. Return mode selection switch #9 to off position after all calibration checks are complete or type Q and |  |  |
|     | enter on keyboard.  |  |  |
|     |   |  |  |
|     | SIGNATURE   |  |  |
|     |   |  |  |
|     | *WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD   |  |  |
|     |   |  |  |

DHS/DSLS/Form C116 (Rev. 7-93)

GOODYEAR PD-JUSTICE FACILITY INTOXILYZER - ALCOHOL ANALYZER AZ MODEL 5000 SN 66-004416 12/27/2004 23:22 COPY NUMBER 1 OF 2 OFFICER BADGE=0000981 N.C.I.C NO.=AZ0071500 BRAC VALUE TIME TEST 23:21 AIR BLANK .000 CAL. CHECK .097 23:21 AIR BLANK .000 23:22 OPERATOR: ADDITIONAL INFORMATION