



CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory  
1306 W. Miracle Mile, Tucson, AZ 85705

TS4  
4.14.2014

I hereby certify that these documents are a true and correct copy of the periodic maintenance\* for the Intoxilyzer 8000 Serial Number 80-001108 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.

A quality assurance specialist (QAS) tested the instrument on the following dates. The acceptable accuracy limits, as defined in A.A.C. R13-10-104.A.2, for a 0.100AC solution are 0.090AC to 0.110AC.

Date: 3/28/14 Cal 1 0.096 AC Cal 2 0.096 AC

Between the dates of 2/28/14 and 3/28/14 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 3/28/14.  
The instrument was returned to service on -.

Sarah Cione

Sarah L. Cione

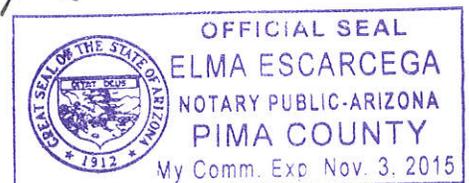
4/1/14

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 15<sup>th</sup>, day of April, 2014.

Edma Escarcega

Notary Public



\*Includes documents specified in A.A.C. R13-10-104.A.5

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

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

1 of 9 sc  
Tsh  
4.14.2014

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department  
DATE 3/28/14 TIME 1320  
INTOXILYZER SERIAL # 80-001108 LOCATION Crime Lab

( ✓ ) 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. 096 AC

Instrument is operating properly and accurately. YES  NO

COMMENTS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE Sarah Cione

INTOXILYZER 8000  
Location: TUCSON PD  
Serial Number: 80-001108  
Core Version: 8105.48  
03/28/2014

13:21:54

2 of 9<sub>sc</sub>

TS4

---

Standard Lot#: 30412100A1  
Last Changed By: T. GALLEGOS #28847

---

QAS: S. CIONE #50616  
TUCSON PD

---

Operator: S. CIONE #50616  
TUCSON PD

---

Subject: SQAP, SQAP  
DOB: 11/11/1980  
Sex: F Weight: 111

---

15 Minute Deprivation Period? Yes

---

Test	g/210L	Time
Air Blank	0.000	13:22:52
Diagnostic Test	Pass	13:23:27
Air Blank	0.000	13:23:55
0.100 Cal Check	0.096	13:24:15
Air Blank	0.000	13:24:45
Subject Test	0.000	13:25:04
Air Blank	0.000	13:25:31
Wait	ABT*	
Air Blank	0.000	13:26:08

\*Sequence Aborted

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: TUCSON PD  
Serial Number: 80-001108  
Core Version: 8105.48  
03/28/2014

13:26:40

3 of 9 sc

Tsh

---

Standard Lot#: 30412100A1  
Last Changed By: T. GALLEGOS #28847

---

QAS: S. CIONE #50616  
TUCSON PD

---

Operator: S. CIONE #50616  
TUCSON PD

---

Subject: SQAP, SQAP  
DOB: 11/11/1980  
Sex: F Weight: 111

---

15 Minute Deprivation Period? Yes

---

Test	g/210L	Time
Air Blank	0.000	13:27:23
Diagnostic Test	Pass	13:27:58
Air Blank	0.000	13:28:25
0.100 Cal Check	RFI*	13:28:45
Air Blank	IPS**	13:28:54

\*RFI Detect  
\*\*Improper Sample

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: TUCSON PD  
Serial Number: 80-001108  
Core Version: 8105.48  
03/28/2014

13:28:57

4 of 9 sc  
TS4

---

Standard Lot#: 30412100A1  
Last Changed By: T. GALLEGOS #28847

---

QAS: S. CIONE #50616  
TUCSON PD

---

Operator: S. CIONE #50616  
TUCSON PD

---

Subject: SQAP, SQAP  
DOB: 11/11/1980  
Sex: F Weight: 111

---

15 Minute Deprivation Period? Yes

---

Test	g/210L	Time
Air Blank	0.000	13:29:40
Diagnostic Test	Pass	13:30:15
Air Blank	0.000	13:30:42
0.100 Cal Check	0.096	13:31:03
Air Blank	0.000	13:31:33
Subject Test	0.165*	13:34:40
Air Blank	0.000	13:35:12
Air Blank	0.000	13:35:39
Subject Test	XXX**	13:36:01
Air Blank	0.000	13:36:35

\*Deficient Sample

\*\*Invalid Sample

Begin new deprivation period

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: TUCSON PD  
Serial Number: 80-001108  
Core Version: 8105.48  
03/28/2014 13:36:55

5 of 9  
TS4

-----  
Standard Lot#: 30412100A1  
Last Changed By: T. GALLEGOS #28847  
-----

QAS: S. CIONE #50616  
TUCSON PD  
-----

Operator: S. CIONE #50616  
TUCSON PD  
-----

Test	g/210L	Time
Air Blank	0.000	13:37:24
0.100 Cal Check	0.096	13:37:44
Air Blank	0.000	13:38:14

Preventative Maintenance  
Performed -- Timer Reset

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

6 of 9<sub>sc</sub>  
T34  
4.14.2014

QA Specialist Sarah Cione AGENCY Tucson Police Department  
DATE 3/28/14 TIME 1320  
Intoxilyzer Serial # 80-001108 Location Crime Lab

- ( ✓ ) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0. 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
- ( ✓ ) 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. 096 AC.
- ( ✓ ) 6. Air blank completed.
- ( ✓ ) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Sarah Cione

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

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

INTOXILYZER 8000  
Location: TUCSON PD  
Serial Number: 80-001108  
Core Version: 8105.48  
03/28/2014 13:20:25

7 of 9 SC  
TS4

-----  
Standard Lot#: 30412100A1  
Last Changed By: T. GALLEGOS #28847  
-----

QAS: S. CIONE #50616  
TUCSON PD  
-----

Operator: S. CIONE #50616  
TUCSON PD  
-----

Test	g/210L	Time
Air Blank	0.000	13:20:54
0.100 Cal Check	0.096	13:21:14
Air Blank	0.000	13:21:44

Preventative Maintenance  
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT  
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

8 of 9  
TS4  
4.14.2014

Date: 3/28/14

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-001108

Reason For Service: broken handle, tank base bent, preventative maintenance needed - cal checks ~4% low

Date Out of Service: 3/28/14

Calibration Check completed prior to removal from service

Date: 3/28/14

SQAP completed prior to removal from service

Date: 3/28/14

Corrective Action:

Sent to CMI, Inc.



# Service Evaluation Form

9 of 9 sc  
TS4

This form MUST be completed and enclosed with instrument to be serviced.  
Failure to complete and return this form may cause delays in service.

(Note: please ship items in their original shipping container(s) or a similar protective box.)

1. Contact information: Customer Number 105075 (contact Customer Service)  
 Name Terry Gallegos Phone: (520) 837-7677  
 Fax: (520) 791-4642 Email: Terry.Gallegos@tucsonaz.gov

2. Bill to Address: Ship to Address:  
Finance / Accounts Payable Tucson Police Department Crime Lab  
Po Box 27450 1306 W. Miracle Mile  
Tucson, AZ 85726-7450 Tucson, AZ 85705

3. Serial Number: 80-001108 Instrument Model: T8000

4. Detailed Description of Problem:  
broken handle, preventative maintenance needed - cal checks ~4% low,  
tank base bent

\*\*\*Hazardous Material Warning! - DO NOT return gas cylinders with instrument!\*\*\*

I Authorize Repairs Up To:  All  \$250  \$500  \$750  Other \$ \_\_\_\_\_  
 Purchase Order Number (attach a copy of P.O. if applicable) 34770

Authorized By:

Terry Gallegos Toxicology Coordinator  
 Name (Please Print) Title  
[Signature] 3.28.2014  
 Signature Date

Ship to:

CMI, Inc.  
 Attn: Service Dept.  
 316 East Ninth Street  
 Owensboro, KY 42303

No, please send estimate before repairs are made.  
 Note: An estimate will be faxed before performing any repairs and may cause delays in service.  
 An evaluation fee (\$79.00 or actual costs) will apply to estimates that are not repaired

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