CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

TSH 12-21-07

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-001163 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: 12/13/07 Cal 1 0.101 AC Cal 2 0.101 AC

Between the dates of N/A and N/A the instrument was operating properly and accurately.

The instrument was taken out of service for repair on –.
The instrument was returned to service on 12/13/07.

Sarah L. Cione

Sarah L. Cione

12/19/07

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 19, day of December, 2007.

OFFICIAL SEAL
KATHY A. KINNEY
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Sept. 4, 2008

Kathy A Kinney

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)

1 of 7sc

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

154

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 12/13/07 TIME 9:07

INTOXILYZER SERIAL # 80-001163 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: 0.101 AC

Instrument is operating properly and accurately. YES ✓ NO____

COMMENTS

SIGNATURE Sarah Cione

DPS Form Exh G-4 (Rev. 05-01)

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2 of 7 SC

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-001163
12/13/2007 09:11:22

B4

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP,TEST
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:12:13
Diagnostic Test	Pass	09:12:41
Air Blank	0.000	09:13:08
0.100 Cal Check	0.102	09:13:27
Air Blank	0.000	09:13:56
Subject Test	0.000	09:14:15
Air Blank	0.000	09:14:42
Five Minute Wait	ABT*	
Air Blank	0.000	09:15:39

*Sequence Aborted

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Not a Successfully Completed Test Sequence

3 of 7sc

TSH

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-001163
12/13/2007 09:15:49

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP,TEST
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:16:39
Diagnostic Test	Pass	09:17:07
Air Blank	0.000	09:17:34
0.100 Cal Check	0.102	09:17:53
Air Blank	0.000	09:18:22
Subject Test	0.098*	09:21:31
Air Blank	0.000	09:22:02
Air Blank	0.000	09:22:30
Subject Test	XXX**	09:22:51
Air Blank	0.000	09:23:25

*Deficient Sample
**Invalid Sample
Begin new deprivation period

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Not a Successfully Completed Test Sequence

4 of 7sc

B4

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-001163
12/13/2007 09:23:52

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP,TEST
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	RFI*	09:24:27
Air Blank	IPS**	09:24:38

*RFI Detect
**Improper Sample

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.

Not a Successfully Completed Test Sequence

5 of 7 sc

BH

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
12/13/2007 09:25:18

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:25:46
Cal Check	0.101	09:26:04
Air Blank	0.000	09:26:34

Sarah Cione
Operator's Signature

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EXHIBIT G-2

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

6 of 7 SC
BH

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Sarah Cione AGENCY Tucson Police Department

DATE 12/13/07 TIME 9:07am

Intoxilyzer Serial # 80-001163 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 0.101 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)

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7 of 75c
BH

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
12/13/2007 09:07:45

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:08:13
Cal Check	0.101	09:08:31
Air Blank	0.000	09:09:01

Sarah Cione
Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

1 of 4 SC

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

Date: 12/13/07

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-001163

New Lot Number: 725402I

New Expiration Date: Sept 12, 2009

(✓) 1. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"

(✓) 2. Remove the old gas tank and install the new one.

(✓) 3. Hit the "ESC" key twice and swipe the QAS card.

(✓) 4. Go to the "M-Maintenance" menu and select "S-Standard Change." Select "D" for dry gas and enter the following information:

Enter Target Value: 0.100
Enter Control Lot #: From the tank label
Enter Exp Date: From the tank label (mm/dd/yyyy)
Edit info Y/N? Y or N
Update Std Info? Y ENTER
"Please wait saving..."

(✓) 5. Hit the "ESC" key twice.

(✓) 6. Go to the "M-Maintenance" menu and select "T-Control Testing." Select "D" for dry control test. After selection is made press ENTER.

(✓) 7. Air blank completed.

(✓) 8. Calibration check completed. Test results 0.100 AC.

(✓) 9. Air blank completed.

(✓) 10. Remove and sign printed record. Attach the record to the completed checklist.

SIGNATURE Sarah Cione

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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
12/13/2007 08:55:25

2 of 4 SC
TSY

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	08:55:52
Cal Check	0.000	08:56:11
Air Blank	0.000	08:56:38

hose from regulator not attached to instrument

Sarah Cione
Operator's Signature

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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
12/13/2007 08:59:05

3 of 4SC
PY

Standard Lot#: 725402I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	08:59:32
Cal Check	0.100	08:59:51
Air Blank	0.000	09:00:21

Sarah Cione
Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

4 of 4 SC

INTOXILYZER SERVICE RECORD

p4

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-001163

Date Returned to Service: 12/13/07

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.

1 of 1 sc

T84

CERTIFICATE OF CALIBRATION

INTOXILYZER® 8000

This is to certify that the calibration of INTOXILYZER serial number 80-001163, *manufactured by CMI, subsidiary of MPD, Inc. of Owensboro, Kentucky, was tested and found to be in compliance with the National Safety Administration Standard for Devices to Measure Breath Alcohol (F.R., No. 179 48705-48710 Sept. 17, 1993) and with International Recommendation OIML R126 Edition 1998 (E). Calibration solutions are traceable to NIST (NBS) standard material 1828.*

Date 11-26-07 *Signed* [illegible]
Technician

CMI INC.

316 EAST 9TH STREET
OWENSBORO, KY. 42303

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.

INTOX
PBT
TOXITEST

DATE 10-12-07
RECEIVED VIA UPS

CMI INC.

316 E. 9th St., Owensboro, KY 42303
270-685-6200 — Fax 270-685-6288
1-800-835-0690

SERVICE WORK ORDER

314266 1 of 1 sc TBM

BILL TO
ATTN:
CITY STATE ZIP
CUSTOMER NO. 105075
PHONE

SHIP TO
Tucson City of Police
ATTN: Terry Gallegos
270 S. Stone Ave
Tucson Ariz 85701-1917
CITY STATE ZIP
PHONE

MODEL #	S/N	DATE RCVD.	P.O. #	REQ.	BILL CODE	SERVICE LOCATION CODE
8000	80-001163		70669			

PROD. CODE
EXTRA PARTS RCVD. breathhose cylinder

DESCRIPTION OF PROBLEM
Interferance Detected

☐ QUOTE
WARRANTY ☐ SERVICE DEPT. ☐ NEW

☐ PRELIMINARY TEST ☑ DISMANTLE, INSPECT, DIAGNOSTIC TEST
POWER SUPPLY ☐ TEST, INSPECT ☐ REPLACE
☐ MAIN PWB's - REMOVE & CLEAN, REINSTALL, TEST
PWB's ☐ DIAGNOSE, REPAIR ☐ REPLACE
☐ PWB's - SURFACE CLEAN IN PLACE
☐ FILTER WHEEL - REMOVE, CLEAN, REINSTALL, CHECK CELL INTERIOR
CHOPPER WHEEL MOTOR ☐ TEST & INSPECT ☐ REPLACE
☐ CELL - REMOVE, CLEAN, REINSTALL, REPLACE LENSES/GASKETS REQ'D
IR LIGHT SOURCE ☐ REMOVE, REALIGN ☑ REPLACE
PRINTER ASSY. ☐ DISASSEMBLE ☐ CLEAN & LUBRICATE
☐ REMOVE & REPLACE BELT ☐ REALIGNMENT
☐ REPLACE ☐ TEST PRINTER FUNCTIONS
BATTERIES - REPLACE ☐ CPU ☐ RAM
☑ REPLACE PARTS ☑ REASSEMBLE ☑ CALIBRATION ☑ FINAL TEST
☐ MISC. _____
PBT ☐ PRELIMINARY TESTING - PRESSURE, BATTERY, ZERO SET
☐ DISASSEMBLE ☐ REPLACE PARTS ☐ REASSEMBLE
☐ TEST ☐ CALIBRATE ☐ FINAL TEST
TOXITEST ☐ INCOMING LEAK TEST ☐ VISUAL/MECH. INSPECTION
☐ TEST THERMOMETER & THERMOSTAT ☐ DISASSEMBLE
☐ REPLACE PARTS ☐ REASSEMBLE ☐ OUTGOING & LEAK TEST
☐ FINAL TEST
☐ MISC. _____

PARTS USED

QTY	ID NO.	DESCRIPTION	CODE
1	020982FE	source	

COMMENTS:
Fixed leak in exhaust block
Cleaned debris out of cell
Bracked hose
Replaced broken source

SHIPPING DATE/CHARGES

HOURS: 3

TECH.	DATE	CAL. TECH.	DATE
Curt Donohoe	11-26-07	DH	11-26-07

SPECIAL SHIPPING INSTRUCTIONS
☐ COD ☐ AMOUNT $_____

FORM # CMI 8WO 1 REV (-)
WHITE-SERVICE DEPT./YELLOW-PACKING SLIP/PINK-INVOICE COPY