CERTIFICATION by CUSTODIAN of RECORDS

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

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002201 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.

TSL
7.24.2013

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: 7/18/13 Cal 1 0.098 AC Cal 2 0.098 AC

Between the dates of 6/20/13 and 7/18/13 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on –.
The instrument was returned to service on –.

Sarah Cione

Sarah L. Cione

7/22/13

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 22nd, day of July, 2013.

Elma Escarcega

Notary Public

OFFICIAL SEAL
ELMA ESCARCEGA
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Nov. 3, 2015

*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 7 sc
TSG
7-24-2013

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 7/18/13 TIME 1058

INTOXILYZER SERIAL # 80-002201 LOCATION DUI HQ

(✓) 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 Sarah Cione

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

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2 of 7x
TBY

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/18/2013 10:59:53

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

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	11:00:34
Diagnostic Test	Pass	11:01:09
Air Blank	0.000	11:01:37
0.100 Cal Check	0.098	11:01:57
Air Blank	0.000	11:02:27
Subject Test	0.000	11:02:49
Air Blank	0.000	11:03:17
Wait	ABT*	
Air Blank	0.000	11:04:11

*Sequence Aborted

Not a Successfully Completed Test Sequence

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3 of 7 sc

TS4

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/18/2013 11:07:35

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

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	11:08:31
Diagnostic Test	Pass	11:09:06
Air Blank	0.000	11:09:34
0.100 Cal Check	0.098	11:09:54
Air Blank	0.000	11:10:24
Subject Test	RFI*	11:10:54
Air Blank	IPS**	11:11:01

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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BH

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/18/2013 11:11:11

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

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	11:12:11
Diagnostic Test	Pass	11:12:46
Air Blank	0.000	11:13:14
0.100 Cal Check	0.098	11:13:34
Air Blank	0.000	11:14:04
Subject Test	0.173*	11:17:11
Air Blank	0.000	11:17:44
Air Blank	0.000	11:18:11
Subject Test	XXX**	11:19:51
Air Blank	0.000	11:20:27

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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5 of 7 sc
B4

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/18/2013 11:27:02

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	11:27:30
0.100 Cal Check	0.098	11:27:51
Air Blank	0.000	11:28:20

Preventative Maintenance
Performed -- Timer Reset

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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
TSH
7.24.2013

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 7/18/13 TIME 1058

Intoxilyzer Serial # 80-002201 Location DUI HQ

(✓) 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 0.098 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 7 SC
TSY

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/18/2013 10:58:14

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	10:58:43
0.100 Cal Check	0.098	10:59:04
Air Blank	0.000	10:59:33

Preventative Maintenance
Performed -- Timer Reset

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

1 of 2 SC

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

BY 7.24.2013

Date: 070713

QAS: R. Szelewski

Intoxilyzer Serial Number: 80-002201

New Lot Number: 304121001

New Expiration Date: 12/01/14

(✓) 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 "Control Testing. " Select "D" for dry control test. After selection is made press ENTER.

(✓) 7. Air blank completed.

(✓) 8. Calibration check completed. Test results 0.098 AC.

(✓) 9. Air blank completed.

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

SIGNATURE [signature]

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.

2 of 2 SC
TS4

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/07/2013 20:32:27

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

QAS: S. CIONE #50616
TUCSON PD

Operator: R. SZELEWSKI #46927
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	20:33:02
0.100 Cal Check	0.098	20:33:22
Air Blank	0.000	20:33:52

Preventative Maintenance NOT
Performed -- Timer NOT Reset

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

1 of 3 sc

TSG
7-24-2013

INTOXILYZER SERVICE RECORD

Date: 7/8/13

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-002201

Reason For Service: Officer Wightman notified me that Intox had a Calibration check out of tolerance. Officer Szelewski changed ethanol tank on 7/7/13, but intox would not go to "Ready Mode"

Date Out of Service: N/A

Calibration Check completed prior to removal from service

Date: N/A

SQAP completed prior to removal from service

Date: N/A

Corrective Action: ☐ Sent to CMI, Inc.

Did a Calibration check but did not update Preventative Maintenance. I had to do another Calibration check + update Preventative Maintenance. Intox was not removed from service.

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2 of 3 sc
TSY

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
07/08/2013 16:19:06

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	16:19:36
0.100 Cal Check	0.099	16:19:57
Air Blank	0.000	16:20:26

Preventative Maintenance NOT
Performed -- Timer NOT Reset

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3 of 3 SC

TS4

INTOXILYZER 8000
Location: TUCSON-PD
Serial Number: 80-002201
Core Version: 8105.48
07/08/2013 16:25:48

Standard Lot#: 30412100A1
Last Changed By: R. SZELEWSKI #46927

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	16:26:19
0.100 Cal Check	0.098	16:26:40
Air Blank	0.000	16:27:09

Preventative Maintenance
Performed -- Timer Reset

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