



CERTIFICATION by CUSTODIAN of RECORDS

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

TS4  
6-27-2012

I hereby certify that these documents are a true and correct copy of the periodic maintenance\* for the Intoxilyzer 8000 Serial Number 80-002262 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: 6/20/12 Cal 1 0.099 AC Cal 2 0.098 AC

Between the dates of 5/24/12 and 6/20/12 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 6/20/12.  
The instrument was returned to service on -

Sarah Cione

Sarah L. Cione

6/21/12

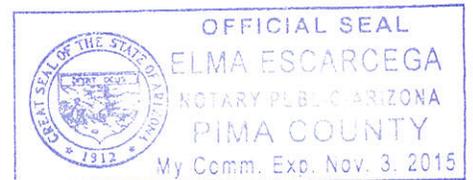
ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 21<sup>st</sup>, day of June, 2012.

Elma 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)

1 of 9 SC

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

TS4  
6-27-2012

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department  
DATE 6/20/12 TIME 1413  
INTOXILYZER SERIAL # 80-002262 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. 098 AC

Instrument is operating properly and accurately. YES  NO

COMMENTS Had to adjust date/time once instrument was turned on.  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE Sarah Cione

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B4

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number : 80-002262  
06/20/2012 14:14:52

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Standard Lot#: 23511100A2  
Last Changed By: S. CIONE #50616

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QAS: S. CIONE #50616  
TUCSON PD

---

Operator: S. CIONE #50616  
TUCSON PD

---

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

---

15 Minute Deprivation Period? Yes

---

Test	g/210L	Time
Air Blank	0.000	14:15:39
Diagnostic Test	Pass	14:16:06
Air Blank	0.000	14:16:34
0.100 Cal Check	0.100	14:16:52
Air Blank	0.000	14:17:22
Subject Test	0.000	14:17:37
Air Blank	0.000	14:18:04
Five Minute Wait	ABT*	
Air Blank	0.000	14:18:42

\*Sequence Aborted

**Not a Successfully Completed Test Sequence**

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154

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number : 80-002262  
06/20/2012 14:18:50

Standard Lot#: 23511100A2  
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616  
TUCSON PD

Operator: S. CIONE #50616  
TUCSON PD

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

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:19:32
Diagnostic Test	Pass	14:19:59
Air Blank	0.000	14:20:27
0.100 Cal Check	0.100	14:20:46
Air Blank	0.000	14:21:15
Subject Test	RFI*	14:21:38
Air Blank	IPS**	14:21:49

\*RFI Detect  
\*\*Improper Sample

**Not a Successfully Completed Test Sequence**

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TS4

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number : 80-002262  
06/20/2012 14:21:53

Standard Lot#: 23511100A2  
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616  
TUCSON PD

Operator: S. CIONE #50616  
TUCSON PD

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

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:22:35
Diagnostic Test	Pass	14:23:02
Air Blank	0.000	14:23:30
0.100 Cal Check	0.100	14:23:48
Air Blank	0.000	14:24:18
Subject Test	0.078*	14:27:26
Air Blank	0.000	14:28:00
Air Blank	0.000	14:28:27
Subject Test	XXX**	14:28:42
Air Blank	0.000	14:29:15

\*Deficient Sample

\*\*Invalid Sample

Begin new deprivation period

### Not a Successfully Completed Test Sequence

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number: 80-002262  
06/20/2012 14:29:31

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TS4

-----  
Standard Lot#: 23511100A2  
Last Changed By: S. CIONE #50616  
-----

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

Test	g/210L	Time
Air Blank	0.000	14:29:59
Cal Check	0.098	14:30:17
Air Blank	0.000	14:30:47

  
Operator's Signature

EXHIBIT G-2

6 of 9 sc

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

BY  
6-27-2012

QA Specialist Sarah Cione AGENCY Tucson Police Department  
DATE 6/20/12 TIME 1413  
Intoxilyzer Serial # 80-002262 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. 099 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)

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number: 80-002262  
06/20/2012 14:13:30

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B4

-----  
Standard Lot#: 23511100A2  
Last Changed By: S. CIONE #50616  
-----

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

Test	g/210L	Time
Air Blank	0.000	14:13:57
Cal Check	0.099	14:14:16
Air Blank	0.000	14:14:45

  
\_\_\_\_\_  
Operator's Signature



TUCSON POLICE DEPARTMENT  
CRIME LABORATORY

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INTOXILYZER SERVICE RECORD

TS4  
6-27-2012

Date: 6/20/12

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-002262

Reason For Service: Date/Time is incorrect when instrument is turned on.  
Needs battery replaced  
- Notified of issue by Officer Morin.

Date Out of Service: 6/20/12

Calibration Check completed prior to removal from service

Date: 6/20/12

SQAP completed prior to removal from service

Date: 6/20/12

Corrective Action:  Sent to CMI, Inc.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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# Service Evaluation Form

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: 80-002262 Instrument Model: I8000

4. Detailed Description of Problem:  
Date/Time is off (wrong) when instrument turned on. Also needs software update.

\*\*\*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  
Terry Gallegos 6-27-2012  
 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 repair service.  
 An evaluation fee (\$79.00 or actual costs) will apply to estimate.

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