



CERTIFICATION by CUSTODIAN of RECORDS

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

TS4
10-29-2014

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002759 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: 10/17/14 Cal 1 0.100 AC Cal 2 0.098 AC

Between the dates of 9/18/14 and 10/17/14 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

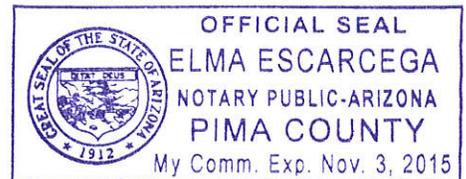
10/20/14

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 20th, day of October, 20 14.

Elma Escarcega

Notary Public



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

EXHIBIT G-4

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

1 of 10 sc
TS4
10-29-2014

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 10/17/14 TIME 1439

INTOXILYZER SERIAL # 80-002759 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

SIGNATURE Sarah Cione

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
10/17/2014

14:40:59

2 of 10_{sc}
TS4

Standard Lot#: 11514100A2
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP, SQAP
DOB: 11/11/1999
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:41:40
Diagnostic Test	Pass	14:42:15
Air Blank	0.000	14:42:42
0.100 Cal Check	0.099	14:43:03
Air Blank	0.000	14:43:33
Subject Test	0.000	14:43:52
Air Blank	0.000	14:44:19
Wait	ABT*	
Air Blank	0.000	14:44:56

*Sequence Aborted

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
10/17/2014

14:45:04

3 of 10 sc
Bh

Standard Lot#: 11514100A2
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP, SQAP
DOB: 11/11/1999
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:45:45
Diagnostic Test	Pass	14:46:20
Air Blank	0.000	14:46:47
0.100 Cal Check	0.098	14:47:08
Air Blank	RFI*	14:47:15
Air Blank	IPS**	14:47:23

*RFI Detect

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
10/17/2014

14:47:28

4 of 10 sc
TSH

Standard Lot#: 11514100A2
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
N

Subject: SQAP, SQAP
DOB: 11/11/1999
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:48:24
Diagnostic Test	Pass	14:48:59
Air Blank	0.000	14:49:27
0.100 Cal Check	0.098	14:49:47
Air Blank	0.000	14:50:17
Subject Test	0.214*	14:53:24
Air Blank	0.000	14:53:57
Air Blank	0.000	14:54:25
Subject Test	XXX**	14:54:42
Air Blank	0.000	14:55:15

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
10/17/2014 14:55:29

5 of 10 sc
Bh

Standard Lot#: 11514100A2
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:55:58
0.100 Cal Check	0.098	14:56:19
Air Blank	0.000	14:56:49

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-2

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

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TS4
10-29-2014

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 10/17/14 TIME 1439
Intoxilyzer Serial # 80-002759 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. 100 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: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
10/17/2014 14:39:29

7 of 10_{SC}
TS

Standard Lot#: 11514100A2
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:39:57
0.100 Cal Check	0.100	14:40:18
Air Blank	0.000	14:40:48

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

8 of 10 SC
TJ
10-29-2014

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

Date: 10/17/14
QAS: Sarah Cione
Intoxilyzer Serial Number: 80-002759
New Lot Number: 11514100A2
New Expiration Date: 5/1/16

- (✓) 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 printed record. Attach the record to the completed checklist.

SIGNATURE Sarah Cione

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
10/17/2014 14:38:00

9 of 10 sc
BH

Standard Lot#: 11514100A2
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:38:29
0.100 Cal Check	0.100	14:38:50
Air Blank	0.000	14:39:19

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

10 of 10 sc

INTOXILYZER SERVICE RECORD

104

Date: 10/17/14

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-002759

Reason For Service: Terry Gallegos did QAS check on 9/18/14. Due to intox having a cal check - 8%, intox was brought to crime lab for troubleshooting.

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.

NOT removed from service. New tank with a different lot number was placed on intox. Calibration check measured at a 0-100. Intox will remain in service.