CERTIFICATION by CUSTODIAN of RECORDS

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

BH 9-28-2011

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002760 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: 9/16/11 Cal 1 0.099 AC Cal 2 0.099 AC

Between the dates of 8/18/11 and 9/16/11 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

9/22/11

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 22, day of September, 2011.

AM Hernández

Notary Public

OFFICIAL SEAL
A.M. HERNÁNDEZ
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Mar. 17, 2012

*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.

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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

TSH
9.28.2011

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 9/16/11 TIME 1351

INTOXILYZER SERIAL # 80-002760 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: 0.099 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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BH

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002760
09/16/2011 13:54:07

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

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	13:55:14
Diagnostic Test	Pass	13:55:41
Air Blank	0.000	13:56:09
0.100 Cal Check	0.100	13:56:27
Air Blank	0.000	13:56:57
Subject Test	0.000	13:57:29
Air Blank	0.000	13:57:56
Five Minute Wait	ABT*	
Air Blank	0.000	13:58:40

*Sequence Aborted

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002760
09/16/2011 13:59:25

B4

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

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	RFI*	14:00:13
Air Blank	IPS**	14:00:20

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002760
09/16/2011 14:00:38

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

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	14:01:41
Diagnostic Test	Pass	14:02:08
Air Blank	0.000	14:02:36
0.100 Cal Check	0.100	14:02:54
Air Blank	0.000	14:03:24
Subject Test	0.058*	14:06:32
Air Blank	0.000	14:07:05
Air Blank	0.000	14:07:32
Subject Test	XXX**	14:08:10
Air Blank	0.000	14:08:44

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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.

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184

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002760
09/16/2011 14:09:25

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:09:52
Cal Check	0.099	14:10:11
Air Blank	0.000	14:10:41

Sarah Cione
Operator's 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.

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EXHIBIT G-2

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

BH
9.28.2011

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 9/16/11 TIME 1351

Intoxilyzer Serial # 80-002760 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 0.099 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)

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184

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002760
09/16/2011 13:51:06

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

QAC: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	13:51:34
Cal Check	0.099	13:51:52
Air Blank	0.000	13:52:22

Sarah Cione
Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

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INTOXILYZER SERVICE RECORD

TSH
9.28.2011

Date: 9/16/11

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-002760

Reason For Service: Gas pressure being reduced faster than normal

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.

Replaced regulator

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TS 9.28.2011

TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD FOR CALIBRATION GAS TANK CHANGE

Date: 9/16/11

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-002760

New Lot Number: 0491110OA1

New Expiration Date: 3/1/2013

(✓) 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 Sarah Cione

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.

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TSA

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002760
09/16/2011 14:24:51

Standard Lot#: 04911100A1
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:25:18
Cal Check	0.098	14:25:37
Air Blank	0.000	14:26:07

Sarah Cione
Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

BY 9.28.2011

INTOXILYZER SERVICE RECORD FOR CALIBRATION GAS TANK CHANGE

Date: 08/24/11

QAS: CLEARY #4452C

Intoxilyzer Serial Number: 80-002760

New Lot Number: 0191100A1

New Expiration Date: 03/01/2013

(✓) 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 0.099 AC.

(✓) 9. Air blank completed.

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

SIGNATURE Sean Cleary #4452C

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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002760
08/24/2011 19:35:03

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

QAS: S. CLEARY #44524
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	19:35:30
Cal Check	0.100	19:35:49
Air Blank	0.000	19:36:19

Operator's Signature

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002760
08/24/2011 19:32:42

Standard Lot#: 04911100A1
Last Changed By: S. CLEARY #44524

QAS: S. CLEARY #44524
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	19:33:09
Cal Check	0.099	19:33:28
Air Blank	RFI*	19:33:56
Air Blank	0.000	19:34:25

*RFI Detect

Operator's Signature

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