CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002803 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.

PH 6.10.08

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: 6/5/08 Cal 1 0.101 AC Cal 2 0.100 AC

Between the dates of 5/8/08 and 6/5/08 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

6/9/08

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 9, day of June, 2008.

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 7 SC

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

TSH 6.10.08

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 6/5/08 TIME 8:48

INTOXILYZER SERIAL # 80-002803 LOCATION Team 2

(✓) 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: 0.100 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

PB4

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002803
06/05/2008 08:50:21

Standard Lot#: 735401G
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	08:51:06
Diagnostic Test	Pass	08:51:33
Air Blank	0.000	08:52:00
0.100 Cal Check	0.100	08:52:19
Air Blank	0.000	08:52:49
Subject Test	0.000	08:53:15
Air Blank	0.000	08:53:42
Five Minute Wait	ABT*	
Air Blank	0.000	08:54:18

*Sequence Aborted

Not a Successfully Completed Test Sequence

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B4

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002803
06/05/2008 08:54:23

Standard Lot#: 735401G
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	08:55:11
Diagnostic Test	Pass	08:55:39
Air Blank	RFI*	08:55:48
Air Blank	IPS**	08:55:56

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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TSH

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002803
06/05/2008 08:56:15

Standard Lot#: 735401G
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	08:57:01
Diagnostic Test	Pass	08:57:29
Air Blank	0.000	08:57:56
0.100 Cal Check	0.101	08:58:15
Air Blank	0.000	08:58:44
Subject Test	0.124*	09:01:53
Air Blank	0.000	09:02:25
Air Blank	0.000	09:02:53
Subject Test	XXX**	09:03:18
Air Blank	0.000	09:03:52

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002803
06/05/2008 09:04:39

Standard Lot#: 735401G
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:05:07
Cal Check	0.100	09:05:26
Air Blank	0.000	09:05:55

Sarah Cione
Operator's Signature

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EXHIBIT G-2

6 of 7 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

QA Specialist Sarah Cione AGENCY Tucson Police Department

DATE 6/5/08 TIME 8:48

Intoxilyzer Serial # 80-002803 Location Team 2

(✓) 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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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002803
06/05/2008 08:48:55

Standard Lot#: 735401G
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	08:49:22
Cal Check	0.101	08:49:41
Air Blank	0.000	08:50:10

Sarah Cione
Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

TSY 6.10.08

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

Date: 6/6/08

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-002803

New Lot Number: 735401 G

New Expiration Date: 12/28/2009

(✓) 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 0.101 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: 80-002803
06/06/2008 11:33:42

Standard Lot#: 735401G
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	11:34:10
Cal Check	0.101	11:34:29
Air Blank	0.000	11:34:58

Sarah Cione
Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

1 of 1 SC

INTOXILYZER SERVICE RECORD

BH
6.10.08

Date: 6.6.2008

QAS: Terry Gallegos 28947

Intoxilyzer Serial Number: 80-002803

Reason For Service: Leaking regulator.

Date Out of Service: N/A

Calibration Check completed prior to removal from service

Date: 6.5.2008

SQAP completed prior to removal from service

Date: 6-5-2008

Corrective Action: ☐ Sent to CMI, Inc.

Replaced regulator and returned to ODW.

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