



CERTIFICATION by CUSTODIAN of RECORDS

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

TS4
9.29.2014

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-006050 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: 9/12/14 Cal 1 0.101 AC Cal 2 0.097 AC

Between the dates of 8/14/14 and 9/12/14 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

9/15/14

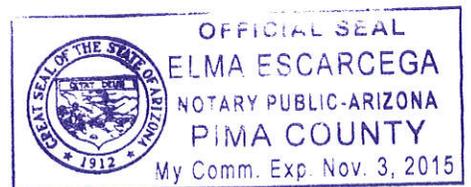
ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 15th, day of September, 2014.

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 7 sc
TS4
9.29.2014

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 9/12/14 TIME 944

INTOXILYZER SERIAL # 80-006050 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. 097 AC

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE Sarah Cione

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
09/12/2014

09:46:33

2 of 7₅

154

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

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	09:48:27
Diagnostic Test	Pass	09:49:02
Air Blank	0.000	09:49:30
0.100 Cal Check	0.099	09:49:50
Air Blank	0.000	09:50:20
Subject Test	0.000	09:50:47
Air Blank	0.000	09:51:14
Wait	ABT*	
Air Blank	0.000	09:51:51

*Sequence Aborted

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
09/12/2014

09:52:19

3 of 7
x
B4

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP, SQAP
DOB: 11/11/1990
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:53:19
Diagnostic Test	Pass	09:53:54
Air Blank	0.000	09:54:21
0.100 Cal Check	RFI*	09:54:38
Air Blank	IPS**	09:55:08

*RFI Detect

**Improper Sample

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
09/12/2014

09:55:22

4 of 7
sc
TSH

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

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	09:56:19
Diagnostic Test	Pass	09:56:53
Air Blank	0.000	09:57:21
0.100 Cal Check	0.099	09:57:41
Air Blank	0.000	09:58:11
Subject Test	0.469*	10:01:18
Air Blank	0.000	10:01:52
Air Blank	0.000	10:02:19
Subject Test	XXX**	10:02:46
Air Blank	0.000	10:03:19

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
09/12/2014 10:03:32

5 of 7
SK
BY

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	10:04:01
0.100 Cal Check	0.097	10:04:22
Air Blank	0.000	10:04:51

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-2

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

607 7_{5C}
TSG
9.29.2014

QA Specialist Sarah Cione AGENCY Tucson Police Department
DATE 9/12/14 TIME 944
Intoxilyzer Serial # 80-006050 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. 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)

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
09/12/2014 09:44:27

7 of 75
Bh

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:44:56
0.100 Cal Check	0.101	09:45:17
Air Blank	0.000	09:45:46

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

1 of 3
sc
TSH
9-29-2014

Date: 8/25/14

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-006050

Reason For Service: Officer Hawkins notified me on 8/22/14 that the Calibration check was out of Tolerance due to the tank being empty. He changed the tank, + did 2 calibration checks, but "Contact QAS" still displayed. I informed him to select "Yes" when asked if Preventative Maintenance performed, which would update the information. See corresponding cal check printouts. Officer Hawkins now listed as QAS until next QAS check performed.

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.



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

2 of 3 sc

TJG
9.29.2014

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

Date: 8/22/14
QAS: HAWKINS 42401
Intoxilyzer Serial Number: 80-006050
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. 099 AC. 1.100 / 2nd / 3rd
- 9. Air blank completed.
- 10. Remove and sign printed record. Attach the record to the completed checklist.

SIGNATURE

[Signature]

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
08/22/2014 20:34:27

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

DAS: S. CIONE #50616
TUCSON PD

Operator: J. HAWKINS #42401
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	20:35:00
0.100 Cal Check	0.100	20:35:21
Air Blank	0.000	20:35:50

Preventative Maintenance NOT
Performed -- Timer NOT Reset

J. Hawkins

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
08/22/2014 21:04:31

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

DAS: J. HAWKINS #42401
TUCSON PD

Operator: J. HAWKINS #42401
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	21:05:11
0.100 Cal Check	0.100	21:05:31
Air Blank	0.000	21:06:01

Preventative Maintenance
Performed -- Timer Reset

J. Hawkins

3 of 3 sec
pk

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
08/22/2014 20:27:01

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

DAS: S. CIONE #50616
TUCSON PD

Operator: J. HAWKINS #42401
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	20:27:34
0.100 Cal Check	0.099	20:27:55
Air Blank	0.000	20:28:24

Preventative Maintenance NOT
Performed -- Timer NOT Reset

J. Hawkins



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

10f3
TS4

INTOXILYZER SERVICE RECORD

SC
9/12/14

Date: 9-2-2014

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-006050

Reason For Service: Notified by Officer Hawkins that the calibration check was out of tolerance, and the tank was full.

Date Out of Service: Not out of service.

Calibration Check completed prior to removal from service

Date: _____

SQAP completed prior to removal from service

Date: _____

Corrective Action: Sent to CMI, Inc.

Instrument was brought to the Lab. I noticed that the hose from the regulator to the cal gas inlet was bent and constricting the gas flow. I removed the hose, cut off about 1/2" and reattached it. I did a calibration check and returned the instrument to DUI HQ office.

EXHIBIT G-2

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

20 of 3
TS4

SC
9/12/14

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 9.2.2014 TIME 1350
Intoxilyzer Serial # 80-0060.50 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. 101 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE 

DPS Form Exh G-2 (Rev. 05-01)

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INTOXILYZER 8000
Instrument Initialization
12:12:40 09/02/2014

3 of 3
TS4

5c

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006050
Core Version: 8105.48
09/02/2014 13:50:15

Standard Lot#: 11514100A2
Last Changed By: J. HAWKINS #42401

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	13:50:48
0.100 Cal Check	0.101	13:51:09
Air Blank	0.000	13:51:38

Preventative Maintenance
Performed -- Timer Reset