CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory
270 S. Stone Avenue Tucson, AZ 85701-1917

TSH 2-10-2011

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-000332 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: 2/3/11 Cal 1 0.097 AC Cal 2 0.098 AC

Between the dates of 1/3/11 and 2/3/11 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

2/3/11

ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 3, day of February, 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.

EXHIBIT G-4

1 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

BY 2.10.2011

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 2/3/11 TIME 1341

INTOXILYZER SERIAL # 80-000332 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 2 temp. regulation failures, changed breath hose, then completed SQAP

SIGNATURE Sarah Cione

DPS Form Exh G-4 (Rev. 05-01)

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.

2 of 9 sc

B4

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-000332
02/03/2011 13:42:58

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

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	13:43:42
Diagnostic Test	Pass	13:44:10
Air Blank	0.000	13:44:37
0.100 Cal Check	0.098	13:44:56
Air Blank	0.000	13:45:25
Subject Test	0.000	13:46:07
Air Blank	0.000	13:46:34
Five Minute Wait	ABT*	
Air Blank	0.000	13:48:24

*Sequence Aborted

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.

3 of 9 sc

184

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-000332
02/03/2011 13:48:37

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

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*	13:49:02
Air Blank	IPS**	13:49:10

*RFI Detect
**Improper Sample

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.

4 of 9 sc

TSG

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-000332
02/03/2011 13:49:18

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

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	13:50:04
Diagnostic Test	Fail*	13:50:33
Air Blank	0.000	13:51:01

* Temperature Regulation Test

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.

5 of 9 sc

B4

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-000332
02/03/2011 13:51:42

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

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	13:52:49
Diagnostic Test	Fail*	13:53:18
Air Blank	0.000	13:53:46

* Temperature Regulation Test

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.

6 of 9 SC

TSG

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-000332
02/03/2011 14:15:41

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

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	14:16:30
Diagnostic Test	Pass	14:16:57
Air Blank	0.000	14:17:25
0.100 Cal Check	0.097	14:17:43
Air Blank	0.000	14:18:13
Subject Test	0.116*	14:21:21
Air Blank	0.000	14:21:54
Air Blank	0.000	14:22:22
Subject Test	XXX**	14:22:53
Air Blank	0.000	14:23:27

*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.

7 of 9 SC

184

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000332
02/03/2011 14:24:01

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:24:29
Cal Check	0.098	14:24:48
Air Blank	0.000	14:25:17

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.

EXHIBIT G-2

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

8 of 9 SC

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

BH
2.10.2011

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Sarah Ciare AGENCY Tucson Police Department

DATE 2/3/11 TIME 1341

Intoxilyzer Serial # 80-000332 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 0.097 AC.

(✓) 6. Air blank completed.

(✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Sarah Ciare

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

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.

9 of 9 SC

B4

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000332
02/03/2011 13:41:00

Standard Lot#: 719919
Last Changed By: W. HONOMICHL #42992

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	13:41:27
Cal Check	0.097	13:41:46
Air Blank	0.000	13:42:16

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.

TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

TSH
2.10.2011

Date: 2/3/11

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-000332

Reason For Service: Diagnostic Failure (temperature regulation) during SQAP

Date Out of Service: N/A

Calibration Check completed prior to removal from service

Date: -

SQAP completed prior to removal from service

Date: -

Corrective Action: ☐ Sent to CMI, Inc.

Replaced breath hose w/a new one. Once instrument warmed up again, breath hose was fine.

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.