



CERTIFICATION by CUSTODIAN of RECORDS
Tucson Police Department Crime Laboratory

U
3-4-08

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-001163 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: 9-21-2007 Cal 1 0.098 AC Cal 2 0.098 AC

Between the dates of 8-17-2007 and 9-21-2007 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 9-21-2007.
The instrument was returned to service on _____.

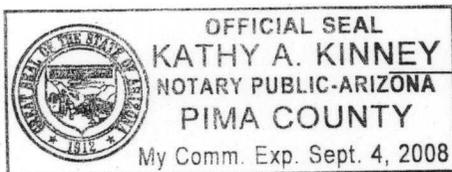
[Signature]

Terry S. Gallegos

3-4-2008

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 4th, day of March, 2008.



[Signature]
Kathy A Kinney
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)

CM
10-26-07
10 of 7
B4

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28047 AGENCY Tucson Police Department

DATE 9.21.2007 TIME 1541

INTOXILYZER SERIAL # 80-001163 LOCATION Traffic

() 1. Display reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

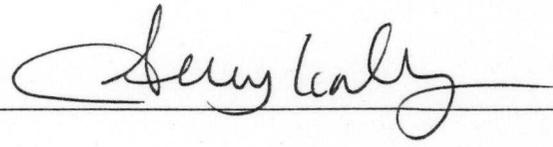
- () 1. Clock time check.
- () 2. Date check.

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 Ex G-2 was done greater than 31 days.

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.

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-001163
09/21/2007 15:42:54

UM

2 of 7
Bh

Standard Lot#: 706601I
Last Changed By: S. CLEARY #44524

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Subject: SQAP, SQAP
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:43:38
Diagnostic Test	Pass	15:44:06
Air Blank	0.000	15:44:33
0.100 Cal Check	0.098	15:44:52
Air Blank	0.000	15:45:21
Subject Test	0.000	15:45:40
Air Blank	0.000	15:46:07
Five Minute Wait	ABT*	
Air Blank	0.000	15:46:41

*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.

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-001163
09/21/2007 15:47:03

CM
3 of 7
184

Standard Lot#: 706601I
Last Changed By: S. CLEARY #44524

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Subject: SQAP, SQAP
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:47:51
Diagnostic Test	Pass	15:48:19
Air Blank	RFI*	15:48:35
Air Blank	IPS**	15:48:43

*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.

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-001163
09/21/2007 15:49:05

CM
4087
B4

Standard Lot#: 706601I
Last Changed By: S. CLEARY #44524

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Subject: SQAP, SQAP
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:49:51
Diagnostic Test	Pass	15:50:18
Air Blank	0.000	15:50:46
0.100 Cal Check	0.098	15:51:04
Air Blank	0.000	15:51:34
Subject Test	0.041*	15:54:42
Air Blank	0.000	15:55:14
Air Blank	0.000	15:55:41
Subject Test	XXX**	15:55:58
Air Blank	0.000	15:56:32

*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.

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001163
09/21/2007 15:56:48

CM
5077
T84

Standard Lot#: 706601I
Last Changed By: S. CLEARY #44524

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	15:57:15
Cal Check	0.098	15:57:34
Air Blank	0.000	15:58:04



Operator's Signature

EXHIBIT G-2

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

CM
10-26-07

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

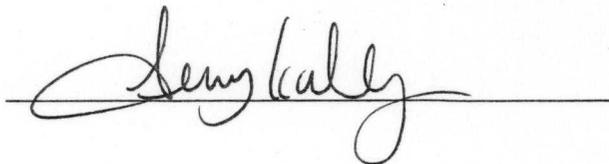
6077
TS4

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 20847 AGENCY Tucson Police Department
DATE 9-21-2007 TIME 1541
Intoxilyzer Serial # 80-001163 Location Traffic

- (✓) 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. 098 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)

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001163
09/21/2007 15:41:23

OK
7077
TBH

Standard Lot#: 706601I
Last Changed By: S. CLEARY #44524

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	15:41:50
Cal Check	0.098	15:42:09
Air Blank	0.000	15:42:39


Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

CM
10-26-07

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

10/27/07
TJY

Date: 08/03/07
 QAS: CLERNEY #44524
 Intoxilyzer Serial Number: 80-001163
 New Lot Number: 706601I
 New Expiration Date: 02/11/09

- (✓) 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. 096 AC.
- (✓) 9. Air blank completed.
- (✓) 10. Remove and sign printed record. Attach the record to the completed checklist.

SIGNATURE Sean Clerney #44524

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001163
08/03/2007 18:46:59

CM
20f2
TBY

Standard Lot#: 7066011
Last Changed By: S. CLEARY #44524

OAS: S. CLEARY #44524
TUCSON PD

Test	g/21.0L	Time
Air Blank	0.000	18:47:26
Cal Check	0.096	18:47:45
Air Blank	0.000	18:48:14


Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

CM
2-26-08
1 of 2
TS4

Date: 9-21-2007

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-001163

Reason For Service: Loose I/F connector and frequent
"Interferent detect" during control tests.

Date Out of Service: 9-21-2007

Calibration Check completed prior to removal from service

Date: 9-21-2007

SQAP completed prior to removal from service

Date: 9-21-2007

Corrective Action: Sent to CMI, Inc.



Return Material Authorization Form

2 of 2
TS4
ch
2-26-08

This form MUST be completed and enclosed with item(s) being returned.
Failure to complete and return this form may cause delays in crediting / repairing.

Customer # 105075

1. Item(s) Returned: Instrument Supplies Other
(Note: please ship items in their original shipping container(s) or a similar protective box.)

2. Instrument Model: Intoxilyzer 8000 Serial Number 80-001163

3. Bill To Address: City of Tucson
Finance Accounts Payable
P.O. Box 27450
TULSON AZ 85726-7450

Ship To Address: (NO PO BOXES)
270 S. Stone Ave
TULSON AZ 85701-1917

Name Terry Gallegos
Phone: (520) 791-4499 x1443 Fax: (520) 791-4642
Email: Terry.Gallegos@TucsonAZ.gov

4. Reason for Return: Note - If you are sending an item for repair, please give a detailed description of the problem. Please list any special instructions that you may have concerning this return. Note - Returns for credit may be subject to a 15% restocking charge.
Loose I/F connector and frequent "Interferent detect" during control tests.

5. Purchase Order Number (attach a copy of P.O. if applicable) 20669

6. I Authorize All Repairs: Yes No

7. I Authorize Repairs Up To: \$ _____

8. I Require An Estimate Regardless of Cost Yes No

Note: An evaluation fee will apply to estimates that are not repaired.

9. Authorized By: Terry Gallegos 28847
Name (Please Print)

[Signature] 10-8-2007
Signature Date