



CERTIFICATION by CUSTODIAN of RECORDS

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

SC
2/11/14

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: 2.5.2014 Cal 1 0.097 AC Cal 2 0.096 AC

Between the dates of 1.9.2014 and 2.5.2014 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 2.5.2014.
The instrument was returned to service on —.

Terry S. Gallegos

Terry S. Gallegos

2.13.2014

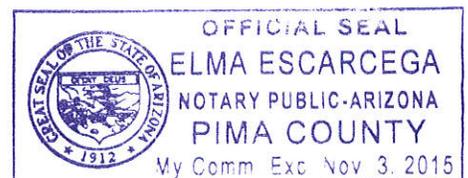
ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 13th, day of February, 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)

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

1 of 11
TS4
SC
2/14/14

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 2-5-2014 TIME 1727
INTOXILYZER SERIAL # 80-001163 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. 096 AC

Instrument is operating properly and accurately. YES NO

COMMENTS -Range exceeded on deficient sample attempt.
-Difficult to get alcohol-free subject test.
Checked Flow sensor monitor. TS4

SIGNATURE Terry Gallegos

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: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014

17:31:21

20f11
184
SC

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Subject: TEST, SQAP
DOB: 11/11/1987
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:32:17
Diagnostic Test	Pass	17:32:52
Air Blank	0.000	17:33:20
0.100 Cal Check	0.096	17:33:41
Air Blank	0.000	17:34:10
Subject Test	0.000	17:35:32
Air Blank	0.000	17:36:00
Wait	ABT*	
Air Blank	0.000	17:36:35

*Sequence Aborted

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014 17:38:24

30 of 11
TS4
SC

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Subject: TEST, SQAP
DOB: 11/11/1987
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:39:27
Diagnostic Test	Pass	17:40:02
Air Blank	0.000	17:40:29
0.100 Cal Check	RFI*	17:40:44
Air Blank	IPS**	17:40:53

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014

17:40:57

4 of 11
TS4
SC

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Subject: TEST, SQAP

DOB: 11/11/1987

Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:41:46
Diagnostic Test	Pass	17:42:23
Air Blank	0.000	17:42:50
0.100 Cal Check	0.096	17:43:11
Air Blank	0.000	17:43:41
Subject Test	RGE*	17:44:38
Air Blank	0.000	17:45:13

*Range Exceeded

Deficient sample attempt TS4

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014 17:47:17

504 11
TS4

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

SC

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Subject: TEST, SQAP
DOB: 11/11/1987
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:48:05
Diagnostic Test	Pass	17:48:40
Air Blank	0.000	17:49:08
0.100 Cal Check	0.096	17:49:28
Air Blank	0.000	17:49:58
Subject Test	0.000*	17:53:05
Air Blank	0.000	17:53:33
Air Blank	0.000	17:54:00
Subject Test	0.068**	17:54:22
Air Blank	0.000	17:54:54
Wait		
Air Blank	0.000	17:59:50
Subject Test	0.000**	18:02:02
Air Blank	0.000	18:02:30

*Deficient Sample
**No .020 agreement

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014

18:04:43

6 of 11
TS4

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

5c

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Subject: TEST, SQAP
DOB: 11/11/1987
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	18:05:35
Diagnostic Test	Pass	18:06:10
Air Blank	0.000	18:06:38
0.100 Cal Check	0.096	18:06:59
Air Blank	0.000	18:07:28
Subject Test	XXX*	18:08:28
Air Blank	0.000	18:09:02

*Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014 18:10:03

Fof 11
TS4
Sc

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	18:10:32
0.100 Cal Check	0.096	18:10:53
Air Blank	0.000	18:11:22

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

80f 11
TS4

SC
2/14/14

QA Specialist Terry Gallegos 2884 AGENCY Tucson Police Department
DATE 2-5-2014 TIME 1727
Intoxilyzer Serial # 80-001163 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 Terry Gallegos

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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-001163
Core Version: 8105.48
02/05/2014 17:27:31

Standard Lot#: 30412100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	17:27:58
0.100 Cal Check	0.097	17:28:19
Air Blank	0.000	17:28:49

9 of 11
TS4
SC



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

10 of 11
TS4
SC
2/14/14

Date: 2.5.2014

QAS: Terry Gallegos

Intoxilyzer Serial Number: 80-001163

Reason For Service: Flow sensor problem

Date Out of Service: 2.5.2014

Calibration Check completed prior to removal from service

Date: 2.5.2014

SQAP completed prior to removal from service

Date: 2.5.2014

Corrective Action:

Sent to CMI, Inc.

CMI INC.
Service Evaluation Form

110f11
TS4

This form **MUST** be completed and enclosed with instrument to be serviced. **SC**
Failure to complete and return this form may cause delays in service.

(Note: please ship items in their original shipping container(s) or a similar protective box.)

1. Contact information: Customer Number 105075 (contact Customer Service)
Name Terry Gallegos Phone: (520) 837-7677
Fax: (520) 791-4642 Email: Terry.Gallegos@tucsonaz.gov

2. Bill to Address: Ship to Address:
Finance / Accounts Payable Tucson Police Department Crime Lab
Po Box 27450 1306 W. Miracle Mile
Tucson, AZ 85726-7450 Tucson, AZ 85705

3. Serial Number: 80-001163 Instrument Model: I8000

4. Detailed Description of Problem:
Flow sensor problem

Hazardous Material Warning! - DO NOT return gas cylinders with instrument!

I Authorize Repairs Up To: All \$250 \$500 \$750 Other \$ _____
Purchase Order Number (attach a copy of P.O. if applicable) 34770

Authorized By:

Terry Gallegos Toxicology Coordinator
Name (Please Print) Title
Terry Gallegos 2-5-2014
Signature Date

Ship to:

CMI, Inc.
Attn: Service Dept.
316 East Ninth Street
Owensboro, KY 42303

No, please send estimate before repairs are made.
Note: An estimate will be faxed before performing any repairs and may cause delays in service.
An evaluation fee (\$79.00 or actual costs) will apply to estimates that are not repaired.

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