



CERTIFICATION by CUSTODIAN of RECORDS

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

SC
1/27/15

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002201 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: 12-31-2014 Cal 1 0.101 AC Cal 2 0.101 AC

Between the dates of 12-4-2014 and 12-31-2014 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 12-31-2014.
The instrument was returned to service on —.

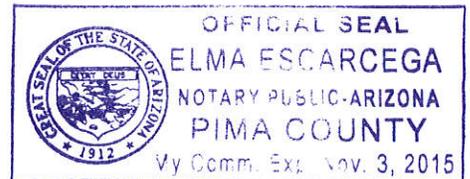
Terry S. Gallegos

1-26-2015

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 26th, day of January, 2015.

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)

10f11
TS4
sc
1/27/15

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 12.31.2014 TIME 1119

INTOXILYZER SERIAL # 80-002201 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. 101 AC

Instrument is operating properly and accurately. YES NO

COMMENTS

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: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

11:37:46

20f11
TS4
SC

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	11:38:36
Diagnostic Test	Pass	11:39:11
Air Blank	0.000	11:39:39
0.100 Cal Check	0.101	11:40:00
Air Blank	0.000	11:40:29
Subject Test	0.000	11:40:54
Air Blank	0.000	11:41:21
Wait	ABT*	
Air Blank	0.000	11:41:59

*Sequence Aborted

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

11:46:11

30f11
TS4
SC

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	11:47:25
Diagnostic Test	Pass	11:48:00
Air Blank	0.000	11:48:27
0.100 Cal Check	INT*	11:48:48
Air Blank	0.000	11:49:19

*Interferent Detect

RFI attempt

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

11:50:35

4 of 11
754
SL

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	11:51:24
Diagnostic Test	Pass	11:52:00
Air Blank	0.000	11:52:27
0.100 Cal Check	INT*	11:52:49
Air Blank	0.000	11:53:20

*Interferent Detect

RFI Attempt

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

11:53:32

50f11
TS4
82

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	11:54:29
Diagnostic Test	Pass	11:55:05
Air Blank	0.000	11:55:32
0.100 Cal Check	INT*	11:55:53
Air Blank	IPS**	11:56:17

*Interferent Detect

**Improper Sample

* RFI Attempt

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

11:56:27

60f 11
TSy
SL

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	AMB*	11:57:25
Air Blank	0.000	11:57:53

*Ambient Fail

RFI Attempt

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

12:07:45

7of11
TS4

SC
1/27/15

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	12:08:38
Diagnostic Test	Pass	12:09:13
Air Blank	0.000	12:09:40
0.100 Cal Check	RFI*	12:09:54
Air Blank	RFI*	12:10:02

*RFI Detect

Turned instrument off, then on before these tests TS4

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014

12:10:08

80F11
TS4
SL

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

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	12:11:00
Diagnostic Test	Pass	12:11:35
Air Blank	0.000	12:12:02
0.100 Cal Check	0.101	12:12:23
Air Blank	0.000	12:12:53
Subject Test	0.018*	12:16:00
Air Blank	0.000	12:16:29
Air Blank	0.000	12:16:56
Subject Test	XXX**	12:17:27
Air Blank	0.000	12:18:01

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014 12:18:38

90F11
TSh

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

SC

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	12:19:07
0.100 Cal Check	0.101	12:19:27
Air Blank	0.000	12:19:57

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-2

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

10 of 11
TSh
SC
1/27/15

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 12-31-2014 TIME 1119
Intoxilyzer Serial # 80-002201 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 

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002201
Core Version: 8105.48
12/31/2014 11:19:54

11 of 11
TS6

Standard Lot#: 25913100A2
Last Changed By: J. OLIVARES #36552

SC

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	11:20:27
0.100 Cal Check	0.101	11:20:48
Air Blank	0.000	11:21:17

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
 CRIME LABORATORY
 INTOXILYZER SERVICE RECORD

1 of 2
 TS4
 5c

Date: 12.31.2014

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-002201

Reason For Service: Failed to detect RFI

Date Out of Service: 12-31-2014

Calibration Check completed prior to removal from service

Date: 12.31.2014

SQAP completed prior to removal from service

Date: 12.31.2014

Corrective Action:

Sent to CMI, Inc.



Service Evaluation Form

2012
TJ

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

SC

(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: 80-002201 Instrument Model: I 8000

4. Detailed Description of Problem:
Failed to detect RFI

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

[Signature] 12.31.2014
 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 repair service.
 An evaluation fee (\$79.00 or actual costs) will apply to estimate.

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