CU
10.26.07

CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002265 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: 9·26·2007 Cal 1 0.101 AC Cal 2 0.100 AC

Between the dates of 8·30·2007 and 9·26·2007 the instrument was operating properly and accurately.

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

Terry S. Gallegos

10·25·2007

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 25, day of October, 2007.

OFFICIAL SEAL
KATHY A. KINNEY
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Sept. 4, 2008

Kathy A Kinney

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)

CM
10-26-07

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

10-10
PM

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 9-26-2007 TIME 1208

INTOXILYZER SERIAL # 80-002265 LOCATION ODD

(✓) 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: 0.100 AC

Instrument is operating properly and accurately. YES ✓ NO____

COMMENTS

SIGNATURE Terry Gallegos

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

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Cu

2 of 10
TSY

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002265
09/26/2007 12:10:50

Standard Lot#: 635301I
Last Changed By: T. GALLEGOS #28847

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	12:11:37
Diagnostic Test	Pass	12:12:04
Air Blank	0.000	12:12:31
0.100 Cal Check	0.101	12:12:50
Air Blank	0.000	12:13:20
Subject Test	0.000	12:13:47
Air Blank	0.000	12:14:14
Five Minute Wait	ABT*	
Air Blank	0.000	12:14:48

*Sequence Aborted

Not a Successfully Completed Test Sequence

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cn

3 of 10
TS4

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002265
09/26/2007 12:14:53

Standard Lot#: 635301I
Last Changed By: T. GALLEGOS #28847

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	12:15:48
Diagnostic Test	Pass	12:16:16
Air Blank	0.000	12:16:43
0.100 Cal Check	RFI*	12:16:59
Air Blank	IPS**	12:17:11

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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Cn

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002265
09/26/2007 12:17:45

4 of 10
T84

Standard Lot#: 635301I
Last Changed By: T. GALLEGOS #28847

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	12:18:34
Diagnostic Test	Pass	12:19:02
Air Blank	0.000	12:19:29
0.100 Cal Check	0.100	12:19:48
Air Blank	0.000	12:20:17
Subject Test	XXX*	12:20:47
Air Blank	0.000	12:21:21

*Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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CM

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002265
09/26/2007 12:21:25

5 of 10
TM

Standard Lot#: 635301I
Last Changed By: T. GALLEGOS #28847

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	12:22:15
Diagnostic Test	Pass	12:22:42
Air Blank	0.000	12:23:10
0.100 Cal Check	0.100	12:23:28
Air Blank	0.000	12:23:58
Subject Test	0.228*	12:27:06
Air Blank	0.000	12:27:39
Air Blank	0.000	12:28:06
Subject Test	ABT**	12:28:16
Air Blank	0.000	12:28:44

*Deficient Sample
**Sequence Aborted

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-002265
09/26/2007 12:29:02

Standard Lot#: 635301I
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	12:29:29
Cal Check	0.100	12:29:48
Air Blank	0.000	12:30:18

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)

CM
10-26-07

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

7 of 10
PM

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 9-26-2007 TIME 1208

Intoxilyzer Serial # 80-002265 Location DDD

(✓) 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 Terry Gallegos

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

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CM

8 of 10
TSG

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-002265
09/26/2007 12:08:54

Standard Lot#: 635301I
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	12:09:21
Cal Check	0.101	12:09:40
Air Blank	0.000	12:10:09

Operator's Signature

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

Cu
10-26-07

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

9 of 10
TB4

Date: 9-26-2007

QAS: Terry Gallegos 29947

Intoxilyzer Serial Number: 80-002265

New Lot Number: 719801 I

New Expiration Date: 7-23-2009

(✓) 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.

(✓) 9. Air blank completed.

(✓) 10. Remove and sign printed record. Attach the record to the completed checklist.

SIGNATURE

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INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-002265
09/26/2007 12:31:59

Ch

10 of 10
PH

Standard Lot#: 719801I
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	12:32:27
Cal Check	0.099	12:32:45
Air Blank	0.000	12:33:15

Operator's Signature

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