



CERTIFICATION by CUSTODIAN of RECORDS

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

SC  
5/20/13

I hereby certify that these documents are a true and correct copy of the periodic maintenance\* for the Intoxilyzer 8000 Serial Number 80-002759 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: 5.2.2013 Cal 1 0.097 AC Cal 2 0.096 AC

Between the dates of 4.3.2013 and 5.2.2013 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 5.2.2013.  
The instrument was returned to service on —.

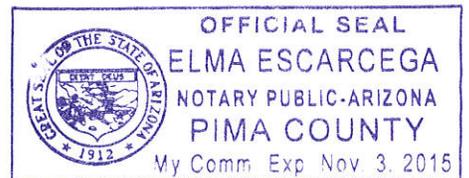
Terry S. Gallegos

5.16.2013

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 16<sup>th</sup>, day of May, 2013.

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)

10 of 7  
TS4  
SC  
5/20/13

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 5-2-2013 TIME 1740

INTOXILYZER SERIAL # 80-002759 LOCATION ODE

(  ) 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

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SIGNATURE Terry Gallegos

INTOXILYZER 8000  
Location:  
Serial Number : 80-002759  
05/02/2013

17:42:15

2 of 7  
TS4  
SC

Standard Lot#: 23511100A2  
Last Changed By: T. GALLEGOS #28847

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	17:43:04
Diagnostic Test	Pass	17:43:31
Air Blank	0.000	17:43:58
0.100 Cal Check	0.097	17:44:17
Air Blank	0.000	17:44:47
Subject Test	0.000	17:45:05
Air Blank	0.000	17:45:32
Five Minute Wait	ABT*	
Air Blank	0.000	17:46:06

\*Sequence Aborted

**Not a Successfully Completed Test Sequence**

30F7  
TS4  
SC

INTOXILYZER 8000  
Location:  
Serial Number : 80-002759  
05/02/2013 17:46:11

Standard Lot#: 23511100A2  
Last Changed By: T. GALLEGOS #28847

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	17:47:02
Diagnostic Test	Pass	17:47:29
Air Blank	0.000	17:47:56
0.100 Cal Check	RFI*	17:48:13
Air Blank	IPS**	17:48:29

\*RFI Detect  
\*\*Improper Sample

**Not a Successfully Completed Test Sequence**

4 of 7  
D4

SC

INTOXILYZER 8000  
Location:  
Serial Number : 80-002759  
05/02/2013 17:48:40

Standard Lot#: 23511100A2  
Last Changed By: T. GALLEGOS #28847

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	17:49:28
Diagnostic Test	Pass	17:49:55
Air Blank	0.000	17:50:23
0.100 Cal Check	0.098	17:50:42
Air Blank	0.000	17:51:11
Subject Test	0.197*	17:54:19
Air Blank	0.000	17:54:52
Air Blank	0.000	17:55:20
Subject Test	XXX**	17:55:52
Air Blank	0.000	17:56:25

\*Deficient Sample  
\*\*Invalid Sample  
Begin new deprivation period

**Not a Successfully Completed Test Sequence**



EXHIBIT G-2

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

6077  
TS4  
SC  
5/20/13

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 5-2-2013 TIME 1740  
Intoxilyzer Serial # 80-002759 Location ODE

- ( ✓ ) 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

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





TUCSON POLICE DEPARTMENT  
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

1 of 2  
DJ  
SC  
5/20/13

Date: 5.3.2013

QAS: Terry Gallegos

Intoxilyzer Serial Number: 80-002759

Reason For Service: Trend shows low calibration checks

Date Out of Service: 5.2.2013

Calibration Check completed prior to removal from service

Date: 5.2.2013

SQAP completed prior to removal from service

Date: 5.2.2013

Corrective Action:

Sent to CMI, Inc.



# Service Evaluation Form

2012  
TJ4  
sc

This form **MUST** be completed and enclosed with instrument to be serviced.  
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: 80-002759 Instrument Model: I8000

4. Detailed Description of Problem:  
Trend shows low calibration checks

\*\*\*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] 5.3.2013  
 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.