



CERTIFICATION by CUSTODIAN of RECORDS

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

SC
4/11/12

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002760 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: 3-22-2012 Cal 1 0.099 AC Cal 2 0.098 AC

Between the dates of 3-1-2012 and 3-22-2012 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 3-22-2012.
The instrument was returned to service on —.

Terry S. Gallegos

Terry S. Gallegos

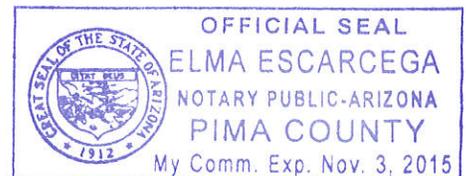
4-11-2012

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 11th, day of April, 2012.

Palma 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 7
TS4 SC
4/11/12

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 3.22.2012 TIME 0949
INTOXILYZER SERIAL # 80-002760 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. 098 AC

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE Terry Gallegos

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002760
03/22/2012

09:52:19

20f7
TS4

SC

Standard Lot#: 04911100A1
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	09:53:19
Diagnostic Test	Pass	09:53:46
Air Blank	0.000	09:54:13
0.100 Cal Check	0.097	09:54:32
Air Blank	0.000	09:55:02
Subject Test	0.000	09:55:18
Air Blank	ABT*	09:55:28
Air Blank	0.000	09:55:56

*Sequence Aborted

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002760
03/22/2012 09:56:18

3077
D4
SC

Standard Lot#: 04911100A1
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	RFI*	09:57:09
Air Blank	IPS**	09:57:16

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002760
03/22/2012

09:57:23

4 of 7
TS4
SC

Standard Lot#: 04911100A1
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	09:58:18
Diagnostic Test	Pass	09:58:45
Air Blank	0.000	09:59:12
0.100 Cal Check	0.098	09:59:31
Air Blank	0.000	10:00:01
Subject Test	0.092*	10:03:09
Air Blank	0.000	10:03:41
Air Blank	0.000	10:04:08
Subject Test	XXX**	10:04:39
Air Blank	0.000	10:05:13

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002760
03/22/2012 10:05:43

Sof 7
T34
SC

Standard Lot#: 04911100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	10:06:10
Cal Check	0.098	10:06:29
Air Blank	0.000	10:06:59



Operator's Signature

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

6 of 7
TS4 SC
4/11/12

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 3-22-2012 TIME 0949
Intoxilyzer Serial # 80-002760 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. 099 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: 80-002760
03/22/2012 09:49:07

70f7
TS4
SC

Standard Lot#: 04911100A1
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:49:34
Cal Check	0.099	09:49:53
Air Blank	0.000	09:50:23



Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

1 of 2
TBH sc
4/11/12

Date: 3-22-2012

QAS: Terry Gallegos

Intoxilyzer Serial Number: 80-002760

Reason For Service: Several diagnostic failures were reported
by Officer Honomichl

Date Out of Service: 3-22-2012

Calibration Check completed prior to removal from service

Date: 3-22-2012

SQAP completed prior to removal from service

Date: 3-22-2012

Corrective Action:

Sent to CMI, Inc.



Service Evaluation Form

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

2 of 2
TS6 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: 80-002760 Instrument Model: Intox 8000

4. Detailed Description of Problem:
Several diagnostic failures were reported.
Keyboard holder needs to be replaced

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 3-22-2012
 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.