



CERTIFICATION by CUSTODIAN of RECORDS

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

SC  
1/7/13

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: 12-13-2012 Cal 1 0.097 AC Cal 2 0.096 AC

Between the dates of 11-15-2012 and 12-13-2012 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 12-13-2012.  
The instrument was returned to service on —

Terry S. Gallegos

Terry S. Gallegos

1.3.2013

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 3rd day of January, 2013.

Elma Escarcega

Notary Public

\*Includes documents specified in A.A.C. R13-10-104.A.5

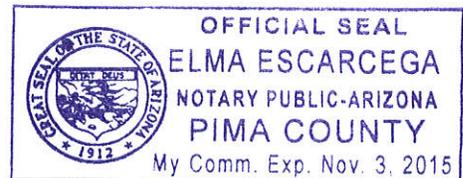


EXHIBIT G-4

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

1 of 8  
TL

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES  
INTOXILYZER MODEL 8000

SC  
1/7/13

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos AGENCY Tucson Police Department  
DATE 12.13.2012 TIME 1741  
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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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  
12/13/2012 17:43:08

2 of 8  
734

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	17:43:57
Diagnostic Test	Pass	17:44:24
Air Blank	0.000	17:44:51
0.100 Cal Check	0.097	17:45:10
Air Blank	0.000	17:45:40
Subject Test	0.000	17:46:02
Air Blank	0.000	17:46:29
Five Minute Wait	ABT*	
Air Blank	0.000	17:47:30

\*Sequence Aborted

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number : 80-001163  
12/13/2012 17:47:34

30f8  
TSh

---

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

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	17:48:23
Diagnostic Test	Pass	17:48:51
Air Blank	0.000	17:49:18
0.100 Cal Check	RFI*	17:49:32
Air Blank	IPS**	17:49:42

\*RFI Detect  
\*\*Improper Sample

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number : 80-001163  
12/13/2012 17:49:48

4058  
Bl

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	17:50:37
Diagnostic Test	Pass	17:51:05
Air Blank	0.000	17:51:32
0.100 Cal Check	0.098	17:51:51
Air Blank	0.000	17:52:20
Subject Test	0.318*	17:55:29
Air Blank	0.000	17:56:01
Air Blank	0.000	17:56:29
Subject Test	XXX**	17:56:53
Air Blank	0.000	17:57:27

\*Deficient Sample

\*\*Invalid Sample

Begin new deprivation period

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number: 80-001163  
12/13/2012 17:58:23

Sof 8  
TDh

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

Sc

-----  
QAS: T. GALLEGOS #28847  
TUCSON PD  
-----

Test	g/210L	Time
Air Blank	0.000	17:58:50
Cal Check	0.096	17:59:09
Air Blank	0.000	17:59:39

  
Operator's Signature

EXHIBIT G-2

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

6088  
TS4

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES  
INTOXILYZER MODEL 8000

SC  
1/7/13

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department  
DATE 12-13-2012 TIME 1741  
Intoxilyzer Serial # 80-001163 Location CrimeLab

- ( ✓ ) 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)

INTOXILYZER 8000  
Location: ARIZONA  
Serial Number: 80-001163  
12/13/2012 17:41:27

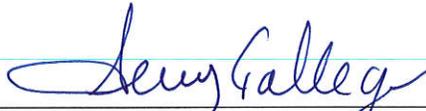
7 of 8  
D4

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

SC

-----  
QAS: T. GALLEGOS #28847  
TUCSON PD  
-----

Test	g/210L	Time
Air Blank	0.000	17:41:54
Cal Check	0.097	17:42:13
Air Blank	0.000	17:42:43

  
-----  
Operator's Signature



TUCSON POLICE DEPARTMENT  
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

8088  
TSG

SC  
1/7/13

Date: 12.13.2012

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-001163

Reason For Service: There is a trend of lower calibration checks for two months.

Date Out of Service: 12.13.2012

Calibration Check completed prior to removal from service

Date: 12.13.2012

SQAP completed prior to removal from service

Date: 12-13-2012

Corrective Action:

Sent to CMI, Inc.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



2 of 2 SC  
1 of 1 SC

### 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.

(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: I 8000

4. Detailed Description of Problem:  
There is a trend of lower 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

Terry Gallegos 12.13.2012  
 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.