CERTIFICATION by CUSTODIAN of RECORDS

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

SC
7/8/14

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-000323 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: 6.25.2014 Cal 1 0.097 AC Cal 2 0.097 AC

Between the dates of 5.30.2014 and 6.25.2014 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

7.2.2014

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 2nd, day of July, 2014.

Notary Public

OFFICIAL SEAL
ELMA ESCARCEGA
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Nov. 3. 2015

*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)

1 of 9
TB4
SC
7/8/14

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 6-25-2014 TIME 1603

INTOXILYZER SERIAL # 80-000323 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: 0.097 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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TS4
SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
Core Version: 8105.48
06/25/2014 16:07:21

Standard Lot#: 13712100A2
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	16:08:09
Diagnostic Test	Pass	16:08:43
Air Blank	0.000	16:09:10
0.100 Cal Check	0.096	16:09:31
Air Blank	0.000	16:10:00
Subject Test	0.000	16:10:24
Air Blank	0.000	16:10:52
Wait	ABT*	
Air Blank	0.000	16:11:48

*Sequence Aborted

Not a Successfully Completed Test Sequence

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TSG
SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
Core Version: 8105.48
06/25/2014 16:11:55

Standard Lot#: 13712100A2
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	16:12:53
Diagnostic Test	Pass	16:13:27
Air Blank	0.000	16:13:54
0.100 Cal Check	RFI*	16:14:10
Air Blank	IPS**	16:14:25

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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DH
SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
Core Version: 8105.48
06/25/2014 16:15:01

Standard Lot#: 13712100A2
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	16:15:46
Diagnostic Test	Pass	16:16:20
Air Blank	0.000	16:16:47
0.100 Cal Check	0.097	16:17:08
Air Blank	0.000	16:17:38
Subject Test	0.085*	16:20:45
Air Blank	0.000	16:21:17
Air Blank	0.000	16:21:44
Subject Test	XXX**	16:22:05
Air Blank	0.000	16:22:39

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
Core Version: 8105.48
06/25/2014 16:23:25

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TB4

Standard Lot#: 13712100A2
Last Changed By: S. CIONE #50616

SC

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	16:23:55
0.100 Cal Check	0.097	16:24:16
Air Blank	0.000	16:24:45

Preventative Maintenance
Performed -- Timer Reset

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)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

6 of 9
TSH
SC
7/8/14

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 6.25.2017 TIME 1603

Intoxilyzer Serial # 80-000323 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 0.097 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)

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.

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TSH
SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
Core Version: 8105.48
06/25/2014 16:03:32

Standard Lot#: 13712100A2
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	16:04:00
0.100 Cal Check	0.097	16:04:21
Air Blank	0.000	16:04:50

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.

TUCSON POLICE DEPARTMENT
CRIME LABORATORY

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TSG

INTOXILYZER SERVICE RECORD FOR CALIBRATION GAS TANK CHANGE

SC 7/8/14

Date: 6.25.2014

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-000323

New Lot Number: 259131 00A2

New Expiration Date: 10.01.2015

(✓) 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 0.101 AC.

(✓) 9. Air blank completed.

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

SIGNATURE Terry Gallegos

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DH
SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
Core Version: 8105.48
06/25/2014 17:23:41

Standard Lot#: 25913100A2
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	17:24:14
0.100 Cal Check	0.101	17:24:35
Air Blank	0.000	17:25:04

Preventative Maintenance
Performed -- Timer Reset

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