CERTIFICATION by CUSTODIAN of RECORDS

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

7/2/15

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-000331 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: 6·18·2015 Cal 1 0.094 AC Cal 2 0.094 AC

Between the dates of 5·21·2015 and 6·18·2015 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 Gallegos

Terry S. Gallegos

6·24·2015

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 24th, day of June, 2015.

Elma Escarcega

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)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

1 of 7
TM
7/2/15

QA SPECIALIST Terry Gallego 028847 AGENCY Tucson Police Department

DATE 6-18-2015 TIME 1107

INTOXILYZER SERIAL # 80-000331 LOCATION DUI-HQ

(✓) 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: 0.094 AC

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS

SIGNATURE Terry Gallego

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

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2 of 7
TSG

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-000331
Core Version: 8105.48
06/18/2015 11:09:45

Standard Lot#: 25913100A2
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	11:10:36
Diagnostic Test	Pass	11:11:10
Air Blank	0.000	11:11:37
0.100 Cal Check	0.095	11:11:58
Air Blank	0.000	11:12:28
Subject Test	0.000	11:12:45
Air Blank	0.000	11:13:12
Wait	ABT*	
Air Blank	0.000	11:13:48

*Sequence Aborted

Not a Successfully Completed Test Sequence

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3 of 7
TSG

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-000331
Core Version: 8105.48
06/18/2015 11:17:28

Standard Lot#: 25913100A2
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

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15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	11:19:31
Diagnostic Test	Pass	11:20:05
Air Blank	0.000	11:20:32
0.100 Cal Check	RFI*	11:20:48
Air Blank	IPS**	11:20:56

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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4 of 7
TSG

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-000331
Core Version: 8105.48
06/18/2015 11:23:10

Standard Lot#: 25913100A2
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	11:23:56
Diagnostic Test	Pass	11:24:30
Air Blank	0.000	11:24:58
0.100 Cal Check	0.095	11:25:19
Air Blank	0.000	11:25:49
Subject Test	0.276*	11:28:56
Air Blank	0.000	11:29:29
Air Blank	0.000	11:29:56
Subject Test	XXX**	11:30:10
Air Blank	0.000	11:30:44

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-000331
Core Version: 8105.48
06/18/2015 11:30:58

Standard Lot#: 25913100A2
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	11:31:27
0.100 Cal Check	0.094	11:31:48
Air Blank	0.000	11:32:18

Preventative Maintenance
Performed -- Timer Reset

5 of 7
TG

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)

6 of 7
TSG
7/2/15

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 6-18-2015 TIME 1107

Intoxilyzer Serial # 80-000331 Location DUI-HQ

(✓) 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 0.094 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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TSG

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-000331
Core Version: 8105.48
06/18/2015 11:07:18

Standard Lot#: 25913100A2
Last Changed By: S. CIONE #50616

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	11:07:47
0.100 Cal Check	0.094	11:08:08
Air Blank	0.000	11:08:38

Preventative Maintenance
Performed -- Timer Reset

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

1 of 2
TDG
7/2/15

Date: 6·18·2015

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-000331

New Lot Number: 25414100A4

New Expiration Date: 10-5-2016

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

SIGNATURE Terry Gallegos

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-000331
Core Version: 8105.48
06/18/2015 14:15:43

Standard Lot#: 25414100A4
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	14:16:48
0.100 Cal Check	0.099	14:17:09
Air Blank	0.000	14:17:38

Preventative Maintenance
Performed -- Timer Reset

2 of 2
TJ4

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