CERTIFICATION by CUSTODIAN of RECORDS

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

SC
12/9/14

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-001199 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: 11·6·2014 Cal 1 0.096 AC Cal 2 0.095 AC

Between the dates of 10·9·2014 and 11·6·2014 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 Gallegos

Terry S. Gallegos

12·4·2014

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 4th, day of December, 2014.

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)

1 of 9
TSH
SC
12/9/14

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 11-6-2014 TIME 1224

INTOXILYZER SERIAL # 80-001199 LOCATION ODW-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: 0.095 AC

Instrument is operating properly and accurately. YES ✓ NO____

COMMENTS

SIGNATURE Terry Gallegos

DPS Form Exh G-4 (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.

2 of 9
TSG
SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001199
Core Version: 8105.48
11/06/2014 12:29:35

Standard Lot#: 30412100A1
Last Changed By: S. SULLIVAN #34971

QAS: S. CIONE #50616
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	12:30:26
Diagnostic Test	Pass	12:31:01
Air Blank	0.000	12:31:28
0.100 Cal Check	0.096	12:31:49
Air Blank	0.000	12:32:19
Subject Test	0.000	12:32:32
Air Blank	0.000	12:33:00
Wait	ABT*	
Air Blank	0.000	12:33:50

*Sequence Aborted

Not a Successfully Completed Test Sequence

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.

3 of 9
TSG

SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001199
Core Version: 8105.48
11/06/2014 12:47:50

Standard Lot#: 30412100A1
Last Changed By: S. SULLIVAN #34971

QAS: S. CIONE #50616
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	12:49:23
Diagnostic Test	Pass	12:49:58
Air Blank	0.000	12:50:25
0.100 Cal Check	RFI*	12:50:41
Air Blank	IPS**	12:50:49

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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.

4 of 9
TS4

SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001199
Core Version: 8105.48
11/06/2014 12:51:16

Standard Lot#: 30412100A1
Last Changed By: S. SULLIVAN #34971

QAS: S. CIONE #50616
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	12:52:08
Diagnostic Test	Pass	12:52:43
Air Blank	0.000	12:53:10
0.100 Cal Check	0.096	12:53:31
Air Blank	0.000	12:54:00
Subject Test	0.254*	12:57:08
Air Blank	0.000	12:57:40
Air Blank	0.000	12:58:08
Subject Test	XXX**	12:58:29
Air Blank	0.000	12:59:03

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

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.

5 of 9
TSY

SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001199
Core Version: 8105.48
11/06/2014 13:03:36

Standard Lot#: 30412100A1
Last Changed By: S. SULLIVAN #34971

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	13:04:05
0.100 Cal Check	0.095	13:04:26
Air Blank	0.000	13:04:55

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)

6 of 9
TSH

ARIZONA DEPARTMENT OF PUBLIC SAFETY

SC
12/9/14

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 11.6.2014 TIME 1224

Intoxilyzer Serial # 80-001199 Location ODW-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 0.096 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.

7 of 9
TS4

SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001199
Core Version: 8105.48
11/06/2014 12:24:43

Standard Lot#: 30412100A1
Last Changed By: S. SULLIVAN #34971

QAS: S. CIONE #50616
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	12:25:10
0.100 Cal Check	0.096	12:25:31
Air Blank	0.000	12:26:01

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.

TUCSON POLICE DEPARTMENT
CRIME LABORATORY

8 of 9
TSH

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

SC
12/9/14

Date: 11·6·2014

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-001199

New Lot Number: 115141 00AZ

New Expiration Date: 05·01·2016

(✓) 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 0.098 AC.

(✓) 9. Air blank completed.

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

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.

9 of 9
TSH

SC

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-001199
Core Version: 8105.48
11/06/2014 13:18:14

Standard Lot#: 11514100A2
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	13:18:44
0.100 Cal Check	0.098	13:19:05
Air Blank	0.000	13:19:34

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.