CERTIFICATION by CUSTODIAN of RECORDS

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

SC
10/2/13

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002264 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: 9·18·2013 Cal 1 0.099 AC Cal 2 0.097 AC

Between the dates of 8·22·2013 and 9·18·2013 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

9·26·2013

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 26th, day of September, 2013.

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 8
D4
SC
10/2/13

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 9-18-2013 TIME 0948

INTOXILYZER SERIAL # 80-002264 LOCATION ODM

(✓) 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 Range Exceeded on deficient Sample test.

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.

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002264
Core Version: 8105.48
09/18/2013 10:08:37

2 of 8
TSH
SC

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	10:09:25
Diagnostic Test	Pass	10:10:00
Air Blank	0.000	10:10:28
0.100 Cal Check	0.099	10:10:48
Air Blank	0.000	10:11:18
Subject Test	0.000	10:11:59
Air Blank	0.000	10:12:26
Wait	ABT*	
Air Blank	0.000	10:13:02

*Sequence Aborted

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002264
Core Version: 8105.48
09/18/2013 10:13:53

3 of 8
TS4
SC

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	10:14:43
Diagnostic Test	Pass	10:15:18
Air Blank	0.000	10:15:46
0.100 Cal Check	0.098	10:16:06
Air Blank	0.000	10:16:36
Subject Test	RFI*	10:17:03
Air Blank	IPS**	10:17:13

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002264
Core Version: 8105.48
09/18/2013 10:17:54

4 of 8
TD4
SC

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	10:18:52
Diagnostic Test	Pass	10:19:27
Air Blank	0.000	10:19:54
0.100 Cal Check	0.099	10:20:15
Air Blank	0.000	10:20:45
Subject Test	RGE*	10:21:01
Air Blank	0.000	10:21:41

*Range Exceeded

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002264
Core Version: 8105.48
09/18/2013 10:22:06

5 of 8
TSH
SC

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	10:22:55
Diagnostic Test	Pass	10:23:30
Air Blank	0.000	10:23:57
0.100 Cal Check	0.099	10:24:18
Air Blank	0.000	10:24:48
Subject Test	0.089*	10:27:56
Air Blank	0.000	10:28:28
Air Blank	0.000	10:28:56
Subject Test	XXX**	10:29:18
Air Blank	0.000	10:29:53

*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: 80-002264
Core Version: 8105.48
09/18/2013 10:30:09

6 of 8
TSG
SC

Standard Lot#: 13712100A2
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	10:30:38
0.100 Cal Check	0.097	10:30:59
Air Blank	0.000	10:31:29

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

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

7 of 8
TG
SX
10/2/13

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 9.18-2013 TIME 0948

Intoxilyzer Serial # 80-002264 Location ODM

(✓) 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

DPS Form Exh G-2 (Rev. 05-01)

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INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002264
Core Version: 8105.48
09/18/2013 09:48:45

8 of 8
TSH
SC

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	09:49:13
0.100 Cal Check	0.099	09:49:34
Air Blank	0.000	09:50:03