CERTIFICATION by CUSTODIAN of RECORDS

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

SC
6/18/12

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002345 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: 5·31·2012 Cal 1 0.102 AC Cal 2 0.101 AC

Between the dates of 5·3·2012 and 5·31·2012 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

6·13·2012

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 13th, day of June, 2012.

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 9
TSG

SC
6/18/12

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 5-31-2012 TIME 1133

INTOXILYZER SERIAL # 80-002345 LOCATION ODD

(✓) 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: 0.101 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.

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002345
05/31/2012 11:36:00

2 of 9
TJ4
SC

Standard Lot#: 20910100A1
Last Changed By: C. STRAUB #50772

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	11:36:57
Diagnostic Test	Pass	11:37:24
Air Blank	0.000	11:37:52
0.100 Cal Check	0.102	11:38:11
Air Blank	0.000	11:38:40
Subject Test	0.000	11:39:15
Air Blank	0.000	11:39:42
Five Minute Wait	ABT*	
Air Blank	0.000	11:40:19

*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.

INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002345
05/31/2012 11:40:44

3of9
TJ4
SC

Standard Lot#: 20910100A1
Last Changed By: C. STRAUB #50772

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	11:41:44
Diagnostic Test	Pass	11:42:11
Air Blank	0.000	11:42:39
0.100 Cal Check	RFI*	11:42:53
Air Blank	IPS**	11:43:02

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: ARIZONA
Serial Number : 80-002345
05/31/2012 11:43:18

4 of 9
TSH
SC

Standard Lot#: 20910100A1
Last Changed By: C. STRAUB #50772

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	11:44:09
Diagnostic Test	Pass	11:44:36
Air Blank	0.000	11:45:03
0.100 Cal Check	0.101	11:45:22
Air Blank	0.000	11:45:52
Subject Test	0.214*	11:49:00
Air Blank	0.000	11:49:32
Air Blank	0.000	11:49:59
Subject Test	XXX**	11:50:27
Air Blank	0.000	11:51:00

*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.

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002345
05/31/2012 11:51:17

Standard Lot#: 20910100A1
Last Changed By: C. STRAUB #50772

QAS: T. GALLEGOS #28847
TUCSON PD

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5 of 9
TSH
SC

Test	g/210L	Time
Air Blank	0.000	11:51:44
Cal Check	0.101	11:52:03
Air Blank	0.000	11:52:33

Operator's Signature

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

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

SC
6/18/12

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 5·31·2012 TIME 1133

Intoxilyzer Serial # 80-002345 Location ODD

(✓) 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 0.102 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.

INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002345
05/31/2012 11:33:55

Standard Lot#: 20910100A1
Last Changed By: C. STRAUB #50772

QAS: T. GALLEGOS #28847
TUCSON PD

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7 of 9
TJG
SC

Test	g/210L	Time
Air Blank	0.000	11:34:22
Cal Check	0.102	11:34:41
Air Blank	0.000	11:35:11

Operator's Signature

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

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

8 of 9
TSG
SC
6/18/12

Date: 5-31-2012

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-002345

New Lot Number: 23511100A2

New Expiration Date: 11-1-2013

(✓) 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 0.102 AC.

(✓) 9. Air blank completed.

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

SIGNATURE Terry Gallegos

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INTOXILYZER 8000
Location: ARIZONA
Serial Number: 80-002345
05/31/2012 12:17:01

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

QAS: T. GALLEGOS #28847
TUCSON PD

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9 of 9
TJ4

SC

Test	g/210L	Time
Air Blank	0.000	12:17:28
Cal Check	0.102	12:17:47
Air Blank	0.000	12:18:17

Operator's Signature

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