CERTIFICATION by CUSTODIAN of RECORDS

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

TSL 5.17.2016

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002759 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: 5/3/2016 Cal 1 0.099 AC Cal 2 0.098 AC

Between the dates of 3/31/2016 and 5/3/2016 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on —.
The instrument was returned to service on —.

William L Loomis

William L. Loomis

5/3/2016

ADPS QAS Permit # 33720

SUBSCRIBED AND SWORN to before me this 3rd, day of May, 2016.

Elma Escarcega

Notary Public

OFFICIAL SEAL
ELMA ESCARCEGA
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Nov. 3, 2019

*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
WLL
BL 5-17-2016

QA SPECIALIST W. LOOMIS 53545 AGENCY Tucson Police Department

DATE 5/3/2016 TIME 09:42

INTOXILYZER SERIAL # 80-002759 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. 098 AC

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS QAS > 31 days
STD CHANGE REQUIRED

SIGNATURE Willie Loomis

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: 80-002759
Core Version: 8105.48
05/03/2016 09:45:17

2 of 9
WLL
TSH

Standard Lot#: 06616100A1
Last Changed By: W. LOOMIS #53545

QAS: W. LOOMIS #53545
TUCSON PD

Operator: W. LOOMIS #53545
TUCSON PD

Subject: SQAP,SQAP
DOB: 11/11/1987
Sex: M Weight: 222

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:46:08
Diagnostic Test	Pass	09:46:43
Air Blank	0.000	09:47:11
0.100 Cal Check	0.099	09:47:31
Air Blank	0.000	09:48:01
Subject Test	0.000	09:48:19
Air Blank	0.000	09:48:46
Wait	ABT*	
Air Blank	0.000	09:49:21

*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: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
05/03/2016 09:50:11

3 of 9 WLL

Standard Lot#: 06616100A1
Last Changed By: W. LOOMIS #53545

QAS: W. LOOMIS #53545
TUCSON PD

Operator: W. LOOMIS #53545
TUCSON PD

Subject: SQAP,SQAP
DOB: 11/11/1987
Sex: M Weight: 222

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:50:58
Diagnostic Test	Pass	09:51:33
Air Blank	0.000	09:52:00
0.100 Cal Check	RFI*	09:52:13
Air Blank	IPS**	09:52:21

*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.

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
05/03/2016 09:52:43

4 of 9
WLL
TBL

Standard Lot#: 06616100A1
Last Changed By: W. LOOMIS #53545

QAS: W. LOOMIS #53545
TUCSON PD

Operator: W. LOOMIS #53545
TUCSON PD

Subject: SQAP,SQAP
DOB: 11/11/1987
Sex: M Weight: 222

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:53:30
Diagnostic Test	Pass	09:54:05
Air Blank	0.000	09:54:32
0.100 Cal Check	0.099	09:54:53
Air Blank	0.000	09:55:23
Subject Test	0.117*	09:58:30
Air Blank	0.000	09:59:02
Air Blank	0.000	09:59:29
Subject Test	XXX**	09:59:48
Air Blank	0.000	10:00:22

*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: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
05/03/2016 10:00:41

Standard Lot#: 06616100A1
Last Changed By: W. LOOMIS #53545

QAS: W. LOOMIS #53545
TUCSON PD

Operator: W. LOOMIS #53545
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	10:01:10
0.100 Cal Check	0.098	10:01:31
Air Blank	0.000	10:02:00

Preventative Maintenance
Performed -- Timer Reset

5 of 9
WLL
TBL

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

6 of 9
WLL
TM 5.17.2016

QA Specialist W. LOOMIS 53545 AGENCY Tucson Police Department

DATE 5/3/2016 TIME 09:42

Intoxilyzer Serial # 80-002759 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~~" CONTACT QAS - STD CHANGE REQUIRED WLL

(✓) 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 Willie Loomis

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: TUCSON PD
Serial Number: 80-002759
Core Version: 8105.48
05/03/2016 09:42:24

Standard Lot#: 06616100A1
Last Changed By: W. LOOMIS #53545

QAS: W. LOOMIS #53545
TUCSON PD

Operator: W. LOOMIS #53545
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:42:54
0.100 Cal Check	0.099	09:43:15
Air Blank	0.000	09:43:45

Preventative Maintenance
Performed -- Timer Reset

7 of 9
WLL
784

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 WLL

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

TJ 5.17.2016

Date: 5/3/2016

QAS: W. LOOMIS 53545

Intoxilyzer Serial Number: 80-002759

New Lot Number: 066161 00A1

New Expiration Date: 04/05/2018

CONTACT QAS- STD CHANGE REQUIRED

(✓) 1. Intoxilyzer 8000 display reads "~~PUSH BUTTON TO START~~" WLL

(✓) 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 Willie Loomis

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: 80-002759
Core Version: 8105.48
05/03/2016 09:40:27

Standard Lot#: 06616100A1
Last Changed By: W. LOOMIS #53545

QAS: W. LOOMIS #53545
TUCSON PD

Operator: W. LOOMIS #53545
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	09:40:58
0.100 Cal Check	0.099	09:41:18
Air Blank	0.000	09:41:48

Preventative Maintenance
Performed -- Timer Reset

9 of 9
WLL
TD4

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.