



CERTIFICATION by CUSTODIAN of RECORDS
 Tucson Police Department Crime Laboratory
 1306 W. Miracle Mile, Tucson, AZ 85705

SC
 1/26/15

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002803 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: 1.9.2015 Cal 1 0.095 AC Cal 2 0.095 AC

Between the dates of 12.5.2014 and 1.9.2015 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 S. Gallegos

Terry S. Gallegos

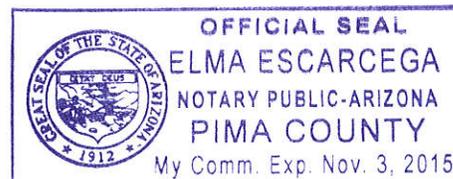
1.26.2015

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 26th, day of January, 2015.

Elma Escarcega

Notary Public



*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 10
TS4

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

sc
1/26/15

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 1-9-2015 TIME 1259
INTOXILYZER SERIAL # 80-002803 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. 095 AC

Instrument is operating properly and accurately. YES NO

COMMENTS >31 days for calibration check

SIGNATURE Terry Gallegos

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002803
Core Version: 8105.48
01/09/2015

13:02:23

20f 10
TSh
SL

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	13:03:14
Diagnostic Test	Pass	13:03:48
Air Blank	0.000	13:04:16
0.100 Cal Check	0.094	13:04:37
Air Blank	0.000	13:05:06
Subject Test	0.000	13:05:21
Air Blank	0.000	13:05:48
Wait	ABT*	
Air Blank	0.000	13:06:23

*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: 80-002803
Core Version: 8105.48
01/09/2015

13:07:19

3 of 10
TB
SC

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	13:08:06
Diagnostic Test	Pass	13:08:41
Air Blank	0.000	13:09:08
0.100 Cal Check	RFI*	13:09:20
Air Blank	IPS**	13:09:28

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002803
Core Version: 8105.48
01/09/2015

13:09:41

4 of 10
TS4

5C

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	13:10:35
Diagnostic Test	Pass	13:11:10
Air Blank	0.000	13:11:37
0.100 Cal Check	0.095	13:11:58
Air Blank	0.000	13:12:27
Subject Test	0.024*	13:15:35
Air Blank	0.000	13:16:07
Air Blank	0.000	13:16:35
Subject Test	XXX**	13:16:55
Air Blank	0.000	13:17:29

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002803
Core Version: 8105.48
01/09/2015 13:17:49

Sofio
TSy
SL

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	13:18:18
0.100 Cal Check	0.095	13:18:39
Air Blank	0.000	13:19:08

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-2

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R13-10-104(A)

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TS4
SC
1/26/15

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 1-9-2015 TIME 1259
Intoxilyzer Serial # 80-002803 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"
- (✓) 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. 095 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)

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002803
Core Version: 8105.48
01/09/2015 12:59:23

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TS4

5C

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	12:59:54
0.100 Cal Check	0.095	13:00:15
Air Blank	0.000	13:00:44

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

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TS4

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

SC
1/26/15

Date: 1.9.2015
QAS: Terry Gallegos
Intoxilyzer Serial Number: 80-002803
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. 100 AC.
- (✓) 9. Air blank completed.
- (✓) 10. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Terry Gallegos

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-002803
Core Version: 8105.48
01/09/2015 13:21:27

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TS4
JC

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	13:21:57
0.100 Cal Check	0.100	13:22:18
Air Blank	0.000	13:22:47

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

100 of 10
TS4

INTOXILYZER SERVICE RECORD

sc
1/22/15

Date: 1.9.2015

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-002803

Reason For Service: I was informed by Amy Antret that a diagnostic failure (analytical stability) had occurred. I completed SQAP and Cal check at the lab. I changed the gas standard.

Date Out of Service: Not taken out of service.

Calibration Check completed prior to removal from service

Date: _____

SQAP completed prior to removal from service

Date: _____

Corrective Action: Sent to CMI, Inc.

None.

