



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

AS
 1/11/16

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-006054 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: 12.30.2015 Cal 1 0.100 AC Cal 2 0.100 AC

Between the dates of 12.3.2015 and 12.30.2015 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

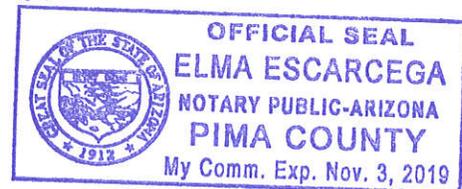
1.7-2016

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 7th, day of January, 2016.

Elma Escarcega

Notary Public



*Includes documents specified in A.A.C. R13-10-104.A.5

EXHIBIT G-4

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

10510
TS4
11/1/16

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 12.30.2015 TIME 1452

INTOXILYZER SERIAL # 80-006054 LOCATION DUI-HQ

() 1. Display reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

- () 1. Clock time check.
- () 2. Date check. Date is: 03/02/2015 TS4

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. 100 AC

Instrument is operating properly and accurately. YES NO

COMMENTS All G2 and G4 checks have the date of 03/02/2015.
I adjusted the date to 12/30/2015. Instrument Display:
"contact QAS 31 Day Prev Maint" then I repeated
G2 with the current date. TS4

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.

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006054
Core Version: 8105.48
03/02/2015 12.30.2015 TSY 14:57:56

2 of 10
TSY
[Signature]

Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

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	14:58:55
Diagnostic Test	Pass	14:59:30
Air Blank	0.000	14:59:57
0.100 Cal Check	0.101	15:00:18
Air Blank	0.000	15:00:47
Subject Test	0.000	15:01:57
Air Blank	0.000	15:02:24
Wait	ABT*	
Air Blank	0.000	15:03:04

*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.

30 of 10
TS4
[Signature]

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006054
Core Version: 8105.48
03/02/2015 12.30.2015 TS4 15:03:17

Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

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	15:05:00
Diagnostic Test	Pass	15:05:35
Air Blank	0.000	15:06:02
0.100 Cal Check	RFI*	15:06:17
Air Blank	IPS**	15:06:24

*RFI Detect
**Improper Sample

Not a Successfully Completed Test Sequence

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4 of 10
TS4
[Signature]

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006054
Core Version: 8105.48
03/02/2015 12-30-2015 TS4 15:06:36

Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Subject: TEST, SQAP
DOB: 11/11/1967
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:08:10
Diagnostic Test	Pass	15:08:45
Air Blank	0.000	15:09:13
0.100 Cal Check	0.101	15:09:33
Air Blank	0.000	15:10:03
Subject Test	0.025*	15:13:11
Air Blank	0.000	15:13:44
Air Blank	0.000	15:14:11
Subject Test	0.188**	15:14:44
Air Blank	0.000	15:15:17
Wait		
Air Blank	0.000	15:20:11
Subject Test	0.000**	15:22:39
Air Blank	0.000	15:23:08

*Deficient Sample
**No .020 agreement

Ran out of breath for Invalid Sample attempt, repeated in 5 minutes, then I did another Invalid sample. TS4

Not a Successfully Completed Test Sequence

Sof 10
TSg
[Signature]

INTOXILYZER 8000
Location: TUCSON PD
Serial Number: 80-006054
Core Version: 8105.48
03/02/2015 12.30.2015 TSg 15:26:05

Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

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	15:26:58
Diagnostic Test	Pass	15:27:33
Air Blank	0.000	15:28:01
0.100 Cal Check	0.100	15:28:21
Air Blank	0.000	15:28:51
Subject Test	XXX*	15:29:17
Air Blank	0.000	15:29:50

*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: 80-006054
Core Version: 8105.48
03/02/2015 12.30.2015 BJ 15:30:16

6 of 10
TSJ


Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	15:30:45
0.100 Cal Check	0.100	15:31:06
Air Blank	0.000	15:31:36

Preventative Maintenance
Performed -- Timer Reset

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 10
TS4
1/11/16

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 12-30-2015 TIME 1452
Intoxilyzer Serial # 80-006054 Location 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. 100 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: TUCSON PD
Serial Number: 80-006054
Core Version: 8105.48
03/02/2015 12:30-2015 TSG 14:52:42

80F10
TSG
AD

Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	14:55:13
0.100 Cal Check	0.100	14:55:34
Air Blank	0.000	14:56:03

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-2

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

9 of 10
TS4
AS
1/11/16

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 12-30-2015 TIME 1542
Intoxilyzer Serial # 80-006054 Location 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~~" ^{"Contact QAS 31 Day Prev Maint" TS4}
- (✓) 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. 100 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: 80-006054
Core Version: 8105.48
12/30/2015

15:42:30

10 of 10
TS4


Standard Lot#: 25414100A4
Last Changed By: C. MORIN #49542

QAS: T. GALLEGOS #28847
TUCSON PD

Operator: T. GALLEGOS #28847
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	15:44:14
0.100 Cal Check	0.100	15:44:35
Air Blank	0.000	15:45:05

Preventative Maintenance
Performed -- Timer Reset



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

1 of 1
TSy
[Signature]

Date: 12.30.2015

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-006054

Reason For Service: Date on display and printouts is 03/02/2015.

I adjusted the date to 12.30.2015. Full Test Recall checked and 5 subject tests had an incorrect date. I contacted Officer Morin #49542 and advised of the incorrect date. He wrote supplements for the scenes. TSy

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.

