CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 5000 Serial Number 64-002505 (#11) 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 0.080AC solution are 0.070AC to 0.090AC.

Date: 7·6·06 Cal 1 0.078 AC Cal 2 0.077 AC

Date: 8·3·06 Cal 1 0.081 AC Cal 2 0.079 AC

Date: N/A Cal 1 _____ AC Cal 2 _____ AC

Between the dates of 7·6·06 and 8·3·06 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

8·9·2006

ADPS QAS Permit # QAS 976

SUBSCRIBED AND SWORN to before me this 9, day of August, 2006.

OFFICIAL SEAL
KATHY A. KINNEY
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Sept. 4, 2008

Kathy A Kinney

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 E-4

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

1 of 6
TSG

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department
DATE August 3, 2006 TIME 1345
INTOXILYZER SERIAL # 64-002505 (#11) LOCATION ODS

(✓) 1. Display reads "READY TO START" or "PUSH BUTTON TO START TEST."

DIAGNOSTIC TESTS

(✓) 1. DVM Test check. Setting should be between .010 and .600. Mode selection switch S2 on, S1 and S3 off or keyboard menu selection "H". Reading is .348.
(✓) 2. Display Test check. Mode selection switch S1 on and S2 and S3 off or keyboard menu selection "V".
(✓) 3. Printer Test check. Mode selection switch S1, S2, S3 off or keyboard menu selection "P".
(✓) 4. Clock time check. Mode selection switch S10 on or keyboard menu selection "E".
(✓) 5. Date check. Mode selection switch S11 on or keyboard menu selection "E".

OPERATIONAL TESTS

(✓) 1. Alcohol-free subject Test result 0.000 AC
(✓) 2. Error recognition logic system functioning
Invalid test printed ✓
(✓) 3. Proper sample recognition system
Invalid sample printed ✓
Deficient sample printed ✓
(✓) 4. Standard Calibration Check standard 0.080 AC
Results: 0.081AC and 0.079 AC

Instrument operating accurately and properly. YES ✓ NO ____

COMMENTS: _____

SIGNATURE Terry Gallegos

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

DPS Form Exh E-4 (Rev. 05-1)

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SN 64-002505 08/03/06
E47.02 13:47
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
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HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 |----------
Q306 |----------
Q305 |----------
Q302 |----------
Q303 |----------
Q304 |----------
Q301 |----------

#11

SUBJECT'S NAME

ODS

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

© 1986 by CMI INC.

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:45
SUBJECT TEST	.000	13:46
AIR BLANK	.000	13:46

DVM=.348

#11

SUBJECT'S NAME

ODS

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

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FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:53
CAL. CHECK	.079	13:53
AIR BLANK	.000	13:54

#11

SUBJECT'S NAME

ODS

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:51
CAL. CHECK	.081	13:52
AIR BLANK	.000	13:52

#11

SUBJECT'S NAME

ODS

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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Tucson Police Department Crime Laboratory

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4of6
D4

ju

SN 64-002505
E47.02
INVALID TEST
SAMPLE INTRODUCED
AT IMPROPER TIME.

08/03/06
13:59

#11

SUBJECT'S NAME

ODS

INSTRUMENT LOCATION

TIME FIRST OBSERVED

Galleyos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

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EXHIBIT E-2

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

5 of 6
TJG

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Terry Gallegos 20847 AGENCY Tucson Police Department
DATE August 3, 2006 TIME 1345
INTOXILYZER SERIAL # 64-002505 (#11) LOCATION ODS

(✓) 1. Pour a standard alcohol concentration solution into a clean dry simulator jar and assemble the simulator. Ensure that a tight seal has been made. Standard value: 0.080 AC.
(✓) 2. Turn on the simulator and allow the temperature to reach 34°C ± 0.2°C.
(✓) 3. Set Intoxilyzer mode selection in the ACA mode by switching mode selection switch #9 on or selecting "C" on keyboard menu.
(✓) 4. Attach simulator to the simulator entrance port on the Intoxilyzer.
(✓) 5. Intoxilyzer 5000 display reads "READY TO START" or "PUSH BUTTON".
(✓) 6. Push Start Test button or press enter on keyboard.
(✓) 7. Insert card in response to display.
(✓) 8. Air blank completed.
(✓) 9. Standard Calibration Check completed. Test results 0.081AC and 0.079 AC.
(✓) 10. Air blank completed.
(✓) 11. When test complete, remove printed record. Attach the record to the completed checklist.
(✓) 12. Return mode selection switch #9 to off position after all calibration checks are complete or type Q and enter on keyboard.

SIGNATURE Terry Gallegos

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

DPS Form Exh E-2 (Rev. 05-1)

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FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:56
*SUBJECT TEST	.070	13:58
AIR BLANK	.000	13:58

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

#11

SUBJECT'S NAME

ODS

INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

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FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:54
INVALID SAMPLE	.XXX	13:55
AIR BLANK	.000	13:55

#11

SUBJECT'S NAME

ODS

INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

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