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: 9/1/06 Cal 1 0.080 AC Cal 2 0.079 AC

Date: 9/28/06 Cal 1 0.078 AC Cal 2 0.079 AC

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

Between the dates of 9/1/06 and 9/28/06 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on N/A.
The instrument was returned to service on N/A.

Jennifer L. Coombs

Jennifer L. Coombs

10/17/06

ADPS QAS Permit # QAS 29886

SUBSCRIBED AND SWORN to before me this 17, day of October, 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)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD QUALITY ASSURANCE PROCEDURE

1 of 6

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE September 28, 2006 TIME 1305
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 .342.
(✓) 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: 0.078 AC & 0.079 AC

Instrument operating accurately and properly. YES ✓ NO ____

COMMENTS: _____

SIGNATURE Jennifer L. Coombs

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

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

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.

SN 64-002505 09/28/06
E47.02 13:09
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
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HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 |----------
Q306 |----------
Q305 |----------
Q302 |----------
Q303 |----------
Q304 |----------
Q301 |----------

#11

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

© 1986 by CMI INC.

CMI INC

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER #11
AZ MODEL 5000 SN 64-002505
09/28/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:12
SUBJECT TEST	.000	13:12
AIR BLANK	.000	13:13

DWI=.342

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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2 of 6

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FEDERAL SIGNAL CORP. / CMI INC #11
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
09/28/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:24
CAL. CHECK	.078	13:24
AIR BLANK	.000	13:24

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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FEDERAL SIGNAL CORP. / CMI INC #11
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
09/28/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:25
CAL. CHECK	.079	13:25
AIR BLANK	.000	13:26

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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Tucson Police Department Crime Laboratory

3 of 6

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.

4 of 6 file

SN 64-002505 09/28/86
E47.02 13:19
INVALID TEST
SAMPLE INTRODUCED
AT IMPROPER TIME.

#11

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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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 file

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE September 28, 2006 TIME 1305
INTOXILYZER SERIAL # 64-062505 (#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 0.078 AC + 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 Jennifer L. Coombs

*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 #11
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
09/28/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:19
INVALID SAMPLE	.XXX	13:20
AIR BLANK	.000	13:20

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

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FEDERAL SIGNAL CORP. / CMI INC #11
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002505
09/28/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:21
*SUBJECT TEST	.109	13:23
AIR BLANK	.000	13:23

* DEFICIENT SAMPLE - VALUE
PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

TIME FIRST OBSERVED

ODS
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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6 of 6 file

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