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 64-002516 (#12) 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: 8/3/06 Cal 1 0.074 AC Cal 2 0.074 AC

Date: 9/1/06 Cal 1 0.075 AC Cal 2 0.076 AC

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

Between the dates of 8/3/06 and 9/1/06 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

9/8/06

ADPS QAS Permit # QAS 29886

SUBSCRIBED AND SWORN to before me this 8, day of September, 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 file

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

BA

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE September 1, 2006 TIME 1318
INTOXILYZER SERIAL # 124-002516 (#12) LOCATION Traffic

(✓) 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 .358.
(✓) 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: 0.075AC & 0.076 AC

Instrument operating accurately and properly. YES ✓ NO____

COMMENTS: *moved clock 1315 → 1318

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.

#12

SN 64-002516 09/01/06
E47.02 13:20
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
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HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
0307 |----------
0306 |----------
0305 |----------
0302 |----------
0303 |----------
0304 |----------
0301 |----------

SUBJECT'S NAME

TIME FIRST OBSERVED

Traffic
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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CMI INC

#12

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002516
09/01/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:22
SUBJECT TEST	.000	13:22
AIR BLANK	.000	13:23

DVM=.358

SUBJECT'S NAME

TIME FIRST OBSERVED

Traffic
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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TS4

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Tucson Police Department Crime Laboratory

#12

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002516
09/01/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:39
CAL. CHECK	.075	13:39
AIR BLANK	.000	13:39

SUBJECT'S NAME

TIME FIRST OBSERVED

Traffic
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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#12

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002516
09/01/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:40
CAL. CHECK	.076	13:40
AIR BLANK	.000	13:41

SUBJECT'S NAME

TIME FIRST OBSERVED

Traffic
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

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4 of 6
pm file

#12

SN 64-002516
E47.02
INVALID TEST
SAMPLE INTRODUCED
AT IMPROPER TIME.

09/01/86
13:27

SUBJECT'S NAME

Traffic
INSTRUMENT LOCATION

TIME FIRST OBSERVED

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)

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ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000* PH

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE September 1, 2006 TIME 1318
INTOXILYZER SERIAL # 64-002576(*12) LOCATION Traffic

(✓) 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 0.075AC & 0.076 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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#12

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002516
09/01/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:28
INVALID SAMPLE	.XXX	13:28
AIR BLANK	.000	13:28

SUBJECT'S NAME

TIME FIRST OBSERVED

Traffic
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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#12

FEDERAL SIGNAL CORP. / CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-002516
09/01/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	13:29
*SUBJECT TEST	.072	13:31
AIR BLANK	.000	13:32

* DEFICIENT SAMPLE - VALUE
PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

TIME FIRST OBSERVED

Traffic
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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