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 64-002659 (#13) 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: 9·8·2006 Cal 1 0.084 AC Cal 2 0.080 AC

Date: 10·6·2006 Cal 1 0.078 AC Cal 2 0.080 AC

Date: — Cal 1 _____ AC Cal 2 _____ AC

Between the dates of 9·8·2006 and 10·6·2006 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.

Terry Gallegos

Terry S. Gallegos

10·30·2006

ADPS QAS Permit # QAS 976

SUBSCRIBED AND SWORN to before me this 30, 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)

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 10·6·2006 TIME 1538

INTOXILYZER SERIAL # 64-002659 (#13) LOCATION DUI HQ

(✓) 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 .417.

(✓) 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: 0.078AC and 0.080 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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2 of 6 TSH

SN 64-002659 10/06/06
15:46
E47.02
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
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HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 |
Q306 |
Q305 |
Q302 |
Q303 |
Q304 |
Q301 |

#13

SUBJECT'S NAME

DUI HQ

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 64-002659
10/06/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	15:37
SUBJECT TEST	.000	15:38
AIR BLANK	.000	15:38

DVM= .417 #13

SUBJECT'S NAME

DUI HQ

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 64-002659
10/06/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	15:42
CAL. CHECK	.080	15:42
AIR BLANK	.000	15:43

#13

SUBJECT'S NAME

DUI HQ
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 64-002659
10/06/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	15:40
CAL. CHECK	.078	15:41
AIR BLANK	.000	15:41

#13

SUBJECT'S NAME

DUI HQ
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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4 of 6
TDH
jle

SN 64-002659 10/06/06
E47.02 15:54
INVALID TEST
SAMPLE INTRODUCED
AT IMPROPER TIME.

#13

SUBJECT'S NAME

DUI HQ

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

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)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

5of6
DH

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 10-6-2006 TIME 1538

INTOXILYZER SERIAL # 64-002659 (#13) LOCATION DUI HQ

(✓) 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 0.078AC and 0.080 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 64-002659
10/06/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	15:50
*SUBJECT TEST	.060	15:52
AIR BLANK	.000	15:52

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

#13

SUBJECT'S NAME

DUI HQ

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 64-002659
10/06/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	15:49
INVALID SAMPLE	.XXX	15:49
AIR BLANK	.000	15:49

#13

SUBJECT'S NAME

DUI HQ

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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Gallegos

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