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 64-003336 (#15) 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 0.079 AC Cal 2 0.080 AC

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

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

Between the dates of — and —
the instrument was operating properly and accurately.

The instrument was taken out of service for repair on → July 13, 2006.
The instrument was returned to service on 8·3·06.

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
TJG

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 0926
INTOXILYZER SERIAL # 64-003336 (#15) LOCATION Lab

(✓) 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 .309.
(✓) 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: 0.079AC 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)

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 64-003336 08/03/06
E47.04 09:28
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 I----------
Q306 I----------
Q305 I----------
Q302 I----------
Q303 I----------
Q304 I----------
Q301 I----------

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-003336
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	09:26
SUBJECT TEST	.000	09:26
AIR BLANK	.000	09:27

DVM=.309

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

2 of 2

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.

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-003336
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	09:44
CAL. CHECK	.080	09:44
AIR BLANK	.000	09:45

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28947

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

© 1986 by CMI INC.

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-003336
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	09:43
CAL. CHECK	.079	09:43
AIR BLANK	.000	09:43

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

© 1986 by CMI INC.

Tucson Police Department Crime Laboratory

3 of 6
T34

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.

4056
P4

file

SN 64-003336 08/03/06
E47.04 09:36
INVALID TEST

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Pressed start test button
wrong time

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

© 1986 by CMI INC.

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-2

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

5 of 6
TJ4

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Terry Gallegos -28847 AGENCY Tucson Police Department
DATE August 3, 2006 TIME 0926
INTOXILYZER SERIAL # 64-003336 (#15) LOCATION Lab

(✓) 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 0.079AC 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)

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.

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-003336
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	09:47
*SUBJECT TEST	.099	09:49
AIR BLANK	.000	09:50

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 64-003336
08/03/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	09:37
INVALID SAMPLE	.XXX	09:37
AIR BLANK	.000	09:38

#15

SUBJECT'S NAME

Lab

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

6 of 6 TSG

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.

TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

QAS: Terry Gallegos #QAS 976

Intoxilyzer Serial Number: 64-003336 (#15)

Date Returned to Service: 8·3·06

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.