1 of 1 of 6
IS IS

EXHIBIT Q

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R9-14-404(A)

ARIZONA DEPARTMENT OF HEALTH SERVICES

STANDARD QUALITY ASSURANCE PROCEDURES TSH
INTOXILYZER MODEL 5000*

AGENCY Tucson Police QA SPECIALIST Irene Doran 46331
(Print Name)

INTOXILYZER SERIAL #66-003327 LOCATION LAB
DATE April 20 ~~19~~ 2004 IS TIME 1345

IS Display reads "READY TO START" or "PUSH BUTTON TO START TEST."

DIAGNOSTIC TESTS

IS DVM Test check. Setting should be between .200 and .600. Mode selection switch S2 on, S1 and S3 off or keyboard menu selection "H". Reading is .512.

IS Display Test check. Mode selection switch S1 on and S2 and S3 off or keyboard menu selection "V".

IS* Printer Test check. Mode selection switch S1, S2, S3 off or keyboard menu selection "P".

IS Clock time check. Mode selection switch S10 on or keyboard menu selection "E".

IS Date check. Mode selection switch S11 on or keyboard menu selection "E".

OPERATIONAL TESTS

IS Alcohol free subject Test result 0.000 AC

IS Error recognition logic system functioning
Invalid test printed

IS Proper sample recognition system
Invalid sample printed IS
Deficient sample printed IS

N/A Completeness of sample purge with collection tube**

IS Calibration standard 0.080 AC
Results: 0.077AC & 0.078AC

Instrument operating properly and accurately. YES ✓ NO__

COMMENTS: * Cleaned print roller b/w 1420 & 1426.
printer still bunching characters
Needs to be sent out for repair.

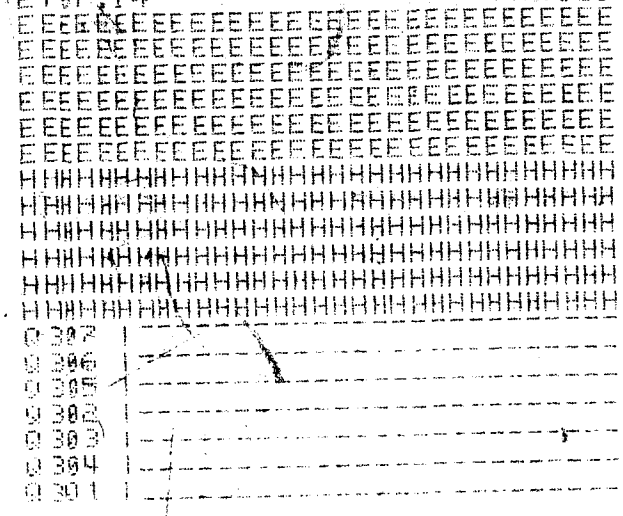
SIGNATURE Irene Doran

Q. N/A IS alcohol concentration standard collected for subsequent analysis.**

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD
**THIS STEP IS ONLY REQUIRED IF THIS DEVICE IS BEING USED FOR SAMPLE CAPTURE.

DHS/DSLS/Form C117(Rev.7-93)

E767.14 14:31



SUBJECT'S NAME

LAB

TIME FIRST OBSERVED

INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

After print roller cleaned
(Cleaned between 1420 & 1426)

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-003327
04/20/04 14:29

TEST	BRAC VALUE	TIME
AIR BLANK	.000	14:28
SUBJECT TEST	.000	14:29
AIR BLANK	.000	14:29

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED

INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

After print roller
cleaned

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-003327
04/20/04 13:55

TEST	BRAC VALUE	TIME
AIR BLANK	.090	13:54
CAL. CHECK	.077	13:54
AIR BLANK	.000	13:55

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-003327
04/20/04 13:56

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:56
CAL. CHECK	.078	13:56
AIR BLANK	.000	13:56

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

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Tucson Police Department Crime Laboratory

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INVALID TEST

SAMPLE INTRODUCED
AT IMPROPER TIME.

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46331
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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EXHIBIT P

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R9-14-404(A)

ARIZONA DEPARTMENT OF HEALTH SERVICES

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

Agency Tucson Police Department Date 4/20/04 Time 1345
Intoxilyzer Serial# 66-003327 Location LAB
QA Specialist Irene Doran 46331
(Print Name)

1. Pour a standard alcohol solution of known value into a clean dry simulator jar and assemble the simulator. Insure 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±.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. Calibration check completed.
   Test results 0.077 & 0.078 AC
10. Air blank completed.
11. When display reads Test Complete remove evidence card. Attach the card 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 Irene Doran

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

DHS/DSLS/Form C116 (Rev.7-93)

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 , SN 66-003327
04/20/04 14:35

TEST	BRAC VALUE	TIME
AIR BLANK	.000	14:34
INVALID SAMPLE	.MOA	14:34
AIR BLANK	.000	14:35

BEGIN NEW DEPRIVATION PERIOD

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46331
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Binaca

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-003327
04/20/04 14:17

TEST	BRAC VALUE	TIME
AIR BLANK	.000	14:14
* SUBJECT TEST	.077	14:17
AIR BLANK	.000	14:17

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46331
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

Date: 4/20/04
Intoxilyzer Serial Number: 66-003327
QAS: Irene Doran (46331)

Problem Description:
Officer O'Hara reported that printer was bunching characters.

If the instrument is taken out of service, complete the following:

Date out of service 4/20/04

Calibration Check completed prior to removal from service:

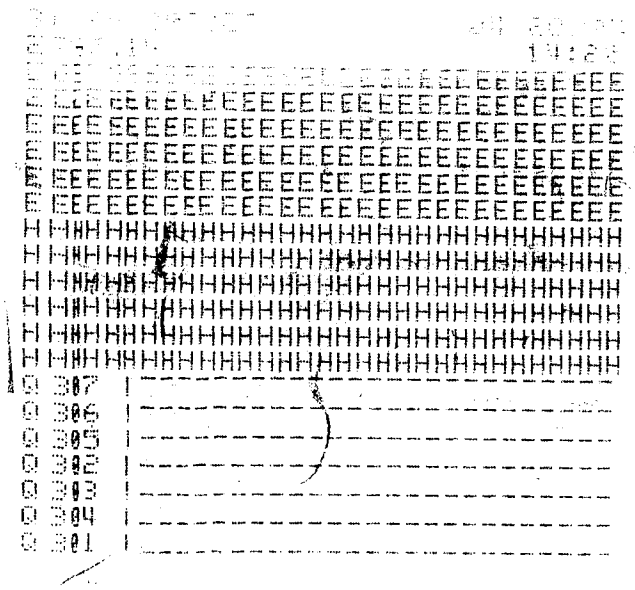
☑ Yes Date: 4/20/04 ☐ No

SQAP completed prior to removal from service:

☑ Yes Date: 4/20/04 ☐ No

Date returned to service: 5/5/04

Corrective Action Taken or Repairs: Cleaned printer roller durin routine SQAP. Printer still bunching characters. Needs to be sent out for repair



SUBJECT'S NAME

LAB

TIME FIRST OBSERVED

INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Before Cleaning

INTOXILYZER® INSTRUMENT PRINTER CARD

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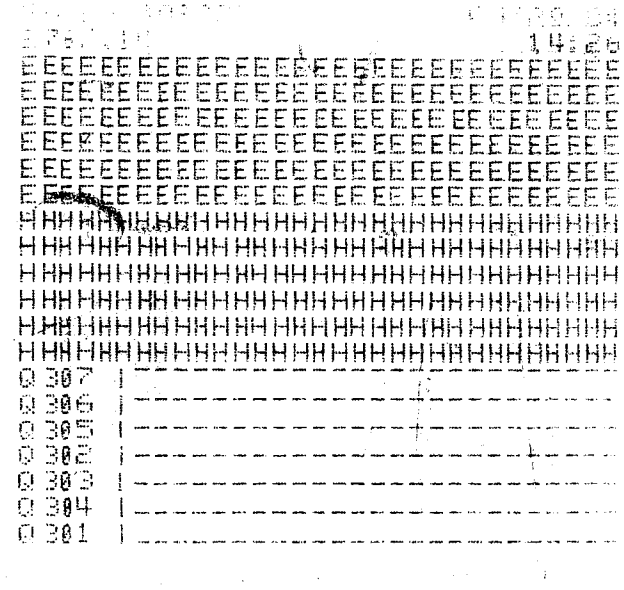

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED

INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

After cleaning printroller

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