CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

TSH

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 5000 Serial Number 66-004015 (#18) 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. R9-14-404.A.3, for a 0.080AC solution are 0.070AC to 0.090AC.

Date: 4/21/06 Cal 1 0.080 AC Cal 2 0.080 AC

Date: 5/19/06 Cal 1 0.078 AC Cal 2 0.078 AC

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

Between the dates of 4/21/06 and 5/19/06 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

5/23/06

ADPS QAS Permit # QAS 29886

SUBSCRIBED AND SWORN to before me this 23, day of May, 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. R9-14-404.A.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.

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*

B4

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE May 19, 2006 TIME 1550
INTOXILYZER SERIAL # 66-004015 (#18) 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 .453.
(✓) 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 & 0.078 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 66-004015 05/19/06
E647.05 16:04
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
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HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 I----------
Q306 I----------
Q305 I----------
Q302 I----------
Q303 I----------
Q304 I----------
Q301 I----------

#18

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46160

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
05/19/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	16:08
SUBJECT TEST	.000	16:08
AIR BLANK	.000	16:08

DVM=.453

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46160

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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Tucson Police Department Crime Laboratory

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#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
05/19/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	16:05
CAL. CHECK	.078	16:05
AIR BLANK	.000	16:06

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
05/19/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	16:06
CAL. CHECK	.078	16:07
AIR BLANK	.000	16:07

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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4 of 6
file

B4

SN 66-004015
E647.05
INVALID TEST

05/19/06
16:09

#18

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Pressed start test button at wrong time.

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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EXHIBIT E-2

5 of 6 file

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

ARIZONA DEPARTMENT OF PUBLIC SAFETY

TS4

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Jennifer Coombs 461160 AGENCY Tucson Police Department
DATE May 19, 2006 TIME 1550
INTOXILYZER SERIAL # 166-004015 (#18) 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. 078 AC & 0.078 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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#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
05/19/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	16:10
INVALID SAMPLE	.XXX	16:10
AIR BLANK	.000	16:10

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
05/19/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	16:11
*SUBJECT TEST	.191	16:13
AIR BLANK	.000	16:13

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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