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 1de-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. R13-10-104.A.2, for a 0.080AC solution are 0.070AC to 0.090AC.

Date: 6/15/06 Cal 1 0.082 AC Cal 2 0.082 AC

Date: 7/13/06 Cal 1 0.080 AC Cal 2 0.079 AC

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

Between the dates of 6/15/06 and 7/13/06 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

7/14/06

ADPS QAS Permit # QAS 29886

SUBSCRIBED AND SWORN to before me this 14, day of July, 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*

STANDARD QUALITY ASSURANCE PROCEDURE TSY

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE July 13, 2006 TIME 1124
INTOXILYZER SERIAL # 166-004015 (#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 .381.
(✓) 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: 0.080 AC & 0.079 AC

Instrument operating accurately and properly. YES ✓ NO ____

COMMENTS: *moved clock 1123 → 1126

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.

#18

SN 66-004015 07/13/06
E647.05 11:26
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 |----------
Q306 |----------
Q305 |----------
Q302 |----------
Q303 |----------
Q304 |----------
Q301 |----------

SUBJECT'S NAME

LAB
TIME FIRST OBSERVED INSTRUMENT LOCATION

461160
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
07/13/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	11:31
SUBJECT TEST	.000	11:31
AIR BLANK	.000	11:31

DVM = .381

SUBJECT'S NAME

LAB
TIME FIRST OBSERVED INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

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.

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
07/13/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	11:37
CAL. CHECK	.080	11:37
AIR BLANK	.000	11:38

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

461160
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
07/13/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	12:07
CAL. CHECK	.079	12:07
AIR BLANK	.000	12:08

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

Tucson Police Department Crime Laboratory

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.

4 of 6
file

B4

#18

SN 66-004015
E647.05
INVALID TEST

07/13/06
11:32

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Pushed start test button at 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

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

184

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE July 13, 2006 TIME 1124
INTOXILYZER SERIAL # 66-004015 (#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 0.080 AC & 0.079 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)

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.

#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
07/13/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	11:32
INVALID SAMPLE	.XXX	11:33
AIR BLANK	.000	11:33

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

© 1986 by CMI INC.

#18

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004015
07/13/06

TEST	BAC VALUE	TIME
AIR BLANK	.000	11:34
*SUBJECT TEST	.079	11:36
AIR BLANK	.000	11:36

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

TIME FIRST OBSERVED

LAB
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

© 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.