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 160-004798 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program. TSH

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: 11/27/06 Cal 1 0.077 AC Cal 2 0.078 AC

Date: 12/14/06 Cal 1 N/A AC Cal 2 N/A AC

Date: _____ Cal 1 _____ AC Cal 2 _____ AC

Between the dates of N/A and N/A the instrument was operating properly and accurately.

The instrument was taken out of service ~~for repair on~~ file 12/14/06.
The instrument was returned to service on N/A.

Jennifer L. Coombs

Jennifer L. Coombs

12/27/06

ADPS QAS Permit # QAS 29886

SUBSCRIBED AND SWORN to before me this 27, day of December, 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

1 of 2 jlc

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*

STANDARD QUALITY ASSURANCE PROCEDURE B4

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department
DATE December 14, 2006 TIME 1713
INTOXILYZER SERIAL # 166-004798 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 .420.
(✓) 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._____AC
Results: 0._____AC

Instrument operating accurately and properly. YES____ NO ✓

COMMENTS: After the alcohol free subject test, the instrument displayed "sample introduced at improper time" during all air blanks. The SQAP was NOT able to be completed.

SIGNATURE Jennifer L. Coombs

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

DPS Form Exh E-4 (Rev. 05-1)

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SN 66-004798 12/14/06
E767.14 17:18
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
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Q307 |----------
Q306 |----------
Q305 |----------
Q302 |----------
Q303 |----------
Q304 |----------
Q301 |----------

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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SN 66-004798 12/14/06
E767.14 17:21
INVALID TEST

TEST	BRAC VALUE	TIME
AIR BLANK	.000	17:20
SUBJECT TEST	.000	17:20

SAMPLE INTRODUCED
AT IMPROPER TIME.

SUBJECT'S NAME

LAB
INSTRUMENT LOCATION

TIME FIRST OBSERVED

46160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Alcohol free subject test.

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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MEMORANDUM

DATE: December 21, 2006

TO: Whom it may concern

FROM: Jennifer L. Coombs
Intoxilyzer 5000 QAS
Tucson Police Department
Crime Lab
270 S. Stone Avenue
Tucson, AZ 85701-1917
(520) 791-4494

SUBJECT: Intoxilyzer Out of Service

Intoxilyzer 5000, serial number **66-004798,** was taken out of service on **December 14, 2006.**

I cannot testify that it was working properly and accurately between the dates of **November 27, 2006** and **December 14, 2006.**

This instrument was located at **ODD.**

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