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 66-004814 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: 6·8·2006 Cal 1 0.081 AC Cal 2 0.080 AC

Date: 7·6·2006 Cal 1 0.080 AC Cal 2 0.080 AC

Date: — Cal 1 _____ AC Cal 2 _____ AC

Between the dates of 6·8·2006 and 7·6·2006 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on —.
The instrument was returned to service on —.

Terry S. Gallegos

7·10·2006

ADPS QAS Permit # QAS 976

SUBSCRIBED AND SWORN to before me this 10, 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
TSG

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 7-6-2006 TIME 1254
INTOXILYZER SERIAL # 66-004814 LOCATION ODM

(✓) 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 .287.
(✓) 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 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 66-004814 07/06/06
E767.14 13:00
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
0307 |----------
0306 |----------
0305 |----------
0302 |----------
0303 |----------
0304 |----------
0301 |----------

SUBJECT'S NAME

ODM

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004814
07/06/06 12:55

TEST	BRAC VALUE	TIME
AIR BLANK	.000	12:54
SUBJECT TEST	.000	12:55
AIR BLANK	.000	12:55

DVM = .287

SUBJECT'S NAME

ODM

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 6 34 fl

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

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004814
07/06/06 12:57

TEST	BRAC VALUE	TIME
AIR BLANK	.000	12:57
CAL. CHECK	.080	12:57
AIR BLANK	.000	12:57

SUBJECT'S NAME

ODM
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

© 1986 by CMI INC.

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004814
07/06/06 12:59

TEST	BRAC VALUE	TIME
AIR BLANK	.000	12:58
CAL. CHECK	.080	12:58
AIR BLANK	.000	12:59

SUBJECT'S NAME

ODM
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
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.

3 of 6

4 of 6
TSG
jle

SN 66-004814 07/06/06
E767.14 13:08
INVALID TEST

SAMPLE INTRODUCED
AT IMPROPER TIME.

SUBJECT'S NAME

ODM
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
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.

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*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department

DATE 7·6·2006 TIME 1254

INTOXILYZER SERIAL # 66-004814 LOCATION ODM

(✓) 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 0.080AC 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.

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004814
07/06/06 13:03

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:03
INVALID SAMPLE	.MOA	13:03
AIR BLANK	.000	13:03

BEGIN NEW DEPRIVATION PERIOD

SUBJECT'S NAME

TIME FIRST OBSERVED

ODM
INSTRUMENT LOCATION

Gallegos 28947
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet breath

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

© 1986 by CMI INC.

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004814
07/06/06 13:07

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:04
*SUBJECT TEST	.089	13:07
AIR BLANK	.000	13:07

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

TIME FIRST OBSERVED

ODM
INSTRUMENT LOCATION

Gallegos 28947
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.

60f6