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 66-004922 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: 7·6·06 Cal 1 0.079 AC Cal 2 0.077 AC

Date: 8·3·06 Cal 1 0.077 AC Cal 2 0.078 AC

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

Between the dates of 7·6·06 and 8·3·06 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

8-9-2006

ADPS QAS Permit # QAS 976
SUBSCRIBED AND SWORN to before me this 9, day of August, 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)

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TS4

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD QUALITY ASSURANCE PROCEDURE jlc

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department
DATE August 3, 2006 TIME 1700
INTOXILYZER SERIAL # 06-004922 LOCATION ODE

(✓) 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 .377.
(✓) 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: 0.077AC and 0.078 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)

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SN 66-004922 08/03/06
E767.14 17:02
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
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HHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
Q307 |----------
Q306 |----------
Q305 |----------
Q302 |----------
Q303 |----------
Q304 |----------
Q301 |----------

SUBJECT'S NAME

ODE
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 66-004922
08/03/06 17:01

TEST	BRAC VALUE	TIME
AIR BLANK	.000	17:00
SUBJECT TEST	.000	17:01
AIR BLANK	.000	17:01

DVM = .377

SUBJECT'S NAME

ODE
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

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Tucson Police Department Crime Laboratory

3056 784

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004922
08/03/06 17:09

TEST	BRAC VALUE	TIME
AIR BLANK	.000	17:08
CAL. CHECK	.078	17:08
AIR BLANK	.000	17:09

SUBJECT'S NAME

ODE
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004922
08/03/06 17:07

TEST	BRAC VALUE	TIME
AIR BLANK	.000	17:07
CAL. CHECK	.077	17:07
AIR BLANK	.000	17:07

SUBJECT'S NAME

ODE
INSTRUMENT LOCATION

TIME FIRST OBSERVED

Gallegos 28847
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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file

SN 66-004922
E767.14
INVALID TEST

08/03/06
17:15

SAMPLE INTRODUCED
AT IMPROPER TIME.

SUBJECT'S NAME

ODE

TIME FIRST OBSERVED

INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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EXHIBIT E-2

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

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TDG

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE fle

QA SPECIALIST Terry Gallegos 28947 AGENCY Tucson Police Department
DATE August 3, 2006 TIME 1700
INTOXILYZER SERIAL # 66-004922 LOCATION ODE

(✓) 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 0.077 and 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 Terry Gallegos

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

DPS Form Exh E-2 (Rev. 05-1)

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004922
08/03/06 17:10

TEST	BRAC VALUE	TIME
AIR BLANK	.000	17:10
INVALID SAMPLE	.MOA	17:10
AIR BLANK	.000	17:10

BEGIN NEW DEPRIVATION PERIOD

SUBJECT'S NAME

TIME FIRST OBSERVED

ODE
INSTRUMENT LOCATION

Gallegos 28847
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Sweet Breath

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-004922
08/03/06 17:14

TEST	BRAC VALUE	TIME
AIR BLANK	.000	17:11
*SUBJECT TEST	.101	17:14
AIR BLANK	.000	17:14

* DEFICIENT SAMPLE - VALUE
PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

TIME FIRST OBSERVED

INSTRUMENT LOCATION

ODE
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

Gallegos 28847

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JL

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