189
05

EXHIBIT Q

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R9-14-404(A)

ARIZONA DEPARTMENT OF HEALTH SERVICES

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

AGENCY Tucson Police QA SPECIALIST Irene Doran 46331
(Print Name)

INTOXILYZER SERIAL # 66-005003 LOCATION DUI HQ
DATE May 19th ~~19~~ 2004 05 TIME 1333

05 Display reads "READY TO START" or "PUSH BUTTON TO START TEST."

DIAGNOSTIC TESTS

_____ DVM Test check. Setting should be between .200 and .600. Mode selection switch S2 on, S1 and S3 off or keyboard menu selection "H". Reading is _____.

_____ Display Test check. Mode selection switch S1 on and S2 and S3 off or keyboard menu selection "V".

_____ Printer Test check. Mode selection switch S1, S2, S3 off or keyboard menu selection "P".

05 1 Clock time check. Mode selection switch S10 on or keyboard menu selection "E".

05 2 Date check. Mode selection switch S11 on or keyboard menu selection "E".

OPERATIONAL TESTS

_____ Alcohol free subject Test result 0._____ AC

_____ Error recognition logic system functioning
Invalid test printed

_____ Proper sample recognition system
Invalid sample printed
Deficient sample printed

N/A Completeness of sample purge with collection tube**

_____ Calibration standard 0._____ AC
Results: 0._____

Instrument operating properly and accurately. YES__NO__

COMMENTS: 1 reads 2354 @ 1348
2 reads 1118/04 on 5/19/04
discontinued testing completed SQAP on 5/20/04

SIGNATURE Irene Doran

0._____ alcohol concentration standard collected for subsequent analysis.**

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD
**THIS STEP IS ONLY REQUIRED IF THIS DEVICE IS BEING USED FOR SAMPLE CAPTURE.

DHS/DSLS/Form C117(Rev.7-93)

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EXHIBIT Q

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R9-14-404(A)

ARIZONA DEPARTMENT OF HEALTH SERVICES

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

AGENCY Tucson Police QA SPECIALIST Irene Doran (46331)
(Print Name)

INTOXILYZER SERIAL # 66-005003 LOCATION LAB
DATE May 2012 ~~19~~ 2004 TIME 1725

_____ Display reads "READY TO START" or "PUSH BUTTON TO START TEST."

DIAGNOSTIC TESTS

_____ DVM Test check. Setting should be between .200 and .600. Mode selection switch S2 on, S1 and S3 off or keyboard menu selection "H". Reading is .358.

_____ Display Test check. Mode selection switch S1 on and S2 and S3 off or keyboard menu selection "V".

_____ Printer Test check. Mode selection switch S1, S2, S3 off or keyboard menu selection "P".

_____ Clock time check. Mode selection switch S10 on or keyboard menu selection "E".

_____ Date check. Mode selection switch S11 on or keyboard menu selection "E".

OPERATIONAL TESTS

_____ Alcohol free subject Test result 0.000 AC

_____ Error recognition logic system functioning
Invalid test printed

_____ Proper sample recognition system
Invalid sample printed
Deficient sample printed

N/A Completeness of sample purge with collection tube**

_____ Calibration standard 0.080 AC
Results: 0.073AC + 0.074AC

Instrument operating properly and accurately. YES ✓ NO__

COMMENTS: 1 reads 0410 @ 1806
2 reads 012005 on 5/20/04
3 characters bunching

SIGNATURE Irene Doran

0. N/A alcohol concentration standard collected for subsequent analysis.**

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD
**THIS STEP IS ONLY REQUIRED IF THIS DEVICE IS BEING USED FOR SAMPLE CAPTURE.

DHS/DSLS/Form C117(Rev.7-93)

5/20/04

SN 66-005003 01/20/0
E767.14 03:53
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
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EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
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0307 |----------
0306 |----------
0305 |----------
0302 |----------
0303 |----------
0304 |----------
0301 |----------

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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P5

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
01/20/05 04:09

5/20/04

TEST	BRAC VALUE	TIME
AIR BLANK	.000	04:08
SUBJECT TEST	.000	04:08
AIR BLANK	.000	04:09

DVM=.358

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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Tucson Police Department Crime Laboratory

5/20/04

CMI INC
INTOXILYZER ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
01/20/05 04:01
5/20/04

TEST	BRAC VALUE	TIME
AIR BLANK	.000	04:00
CAL. CHECK	.073	04:01
AIR BLANK	.000	04:01

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
01/20/05 04:03
5/20/04

TEST	BRAC VALUE	TIME
AIR BLANK	.000	04:02
CAL. CHECK	.074	04:02
AIR BLANK	.000	04:03

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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689
PD

SN 66-005003 3/20/04 01/20/01
E767.14 03:59
INVALID TEST

SAMPLE INTRODUCED
AT IMPROPER TIME.

SUBJECT'S NAME

LAB
TIME FIRST OBSERVED INSTRUMENT LOCATION

46331
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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PD

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EXHIBIT P

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R9-14-404(A)

ARIZONA DEPARTMENT OF HEALTH SERVICES

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

Agency Tucson Police Department Date 5/20/04 Time 1725
Intoxilyzer Serial# 66-005003 Location LAB
QA Specialist Irene Doran (46331)
(Print Name)

(✓) 1. Pour a standard alcohol solution of known value into a clean dry simulator jar and assemble the simulator. Insure 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±.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. Calibration check completed.
Test results 0.073+0.074 AC

✓(✓) 10. Air blank completed.

✓(✓) 11. When display reads Test Complete remove evidence card. Attach the card 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 Irene Doran

*WITH OR WITHOUT VAPOR RECIRCULATION AND WITH OR WITHOUT KEYBOARD

DHS/DSLS/Form C116 (Rev.7-93)

CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
01/20/05 03:58

5/20/04

TEST	BRAC VALUE	TIME
AIR BLANK	.000	03:57
INVALID SAMPLE	.MOA	03:58
AIR BLANK	.000	03:58

BEGIN NEW DEPRIVATION PERIOD

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

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INTOXILYZER® INSTRUMENT PRINTER CARD

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CMI INC
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
01/20/05 04:07

5/20/04

TEST	BRAC VALUE	TIME
AIR BLANK	.000	04:04
*SUBJECT TEST	.071	04:07
AIR BLANK	.000	04:07

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

LAB

TIME FIRST OBSERVED INSTRUMENT LOCATION

46331

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

BY

Date: 5/19/04
Intoxilyzer Serial Number: 66-005003
QAS: Irene Doran (46331)

Problem Description:
Date & time inaccurate.

If the instrument is taken out of service, complete the following:

Date out of service 5/20/04

Calibration Check completed prior to removal from service:

☑ Yes Date: 5/20/04 ☐ No

SQAP completed prior to removal from service:

☑ Yes Date: 5/20/04 ☐ No

Date returned to service: 6/14/04

Corrective Action Taken or Repairs: TSG replaced battery on 5/12/04. Problem persists with date & time. Send to Applied Electronics for repair. SQAP completed on 5/20/04 before sending out.