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 66-005003 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 0.081 AC Cal 2 0.079 AC

Date: 8·3·06 Cal 1 0.075 AC Cal 2 0.077 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

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)

1 of 6
TSH

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 August 3, 2006 TIME 1255
INTOXILYZER SERIAL # 66-005003 LOCATION ODW

(✓) 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 .355.
(✓) 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: 0.075AC and 0.077 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 66-005003 08/03/06
12:57
E767.14
EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE
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Q307 |
Q306 |
Q305 |
Q302 |
Q303 |
Q304 |
Q301 |

SUBJECT'S NAME

ODN

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 66-005003
08/03/06 12:56

TEST	BRAC VALUE	TIME
AIR BLANK	.000	12:55
SUBJECT TEST	.000	12:56
AIR BLANK	.000	12:56

DVM = .355

ODN

SUBJECT'S NAME

(TM2)

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC.

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Tucson Police Department Crime Laboratory

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TSh

TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
08/03/06 13:07

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:06
CAL. CHECK	.077	13:06
AIR BLANK	.000	13:07

SUBJECT'S NAME

TIME FIRST OBSERVED — INSTRUMENT LOCATION: ODW

OPERATOR: Gallegos 28847

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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TUCSON POLICE DEPARTMENT
INTOXILYZER - ALCOHOL ANALYZER
AZ MODEL 5000 SN 66-005003
08/03/06 13:05

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:04
CAL. CHECK	.075	13:05
AIR BLANK	.000	13:05

SUBJECT'S NAME

TIME FIRST OBSERVED — INSTRUMENT LOCATION: ODW

OPERATOR: Gallegos 28847

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

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TS4
file

SN 66-005003
E767.14
INVALID TEST

08/03/06
13:13

SAMPLE INTRODUCED
AT IMPROPER TIME.

SUBJECT'S NAME

ODW

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)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

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TJG

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 5000*

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST Terry Gallegos 28947 AGENCY Tucson Police Department
DATE August 3, 2006 TIME 1255
INTOXILYZER SERIAL # 66-005003 LOCATION ODW

(✓) 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 0.075AC and 0.077 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 66-005003
08/03/06 13:08

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:07
INVALID SAMPLE	.MOA	13:08
AIR BLANK	.000	13:08

BEGIN NEW DEPRIVATION PERIOD

SUBJECT'S NAME

ODW

TIME FIRST OBSERVED 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 66-005003
08/03/06 13:12

TEST	BRAC VALUE	TIME
AIR BLANK	.000	13:09
*SUBJECT TEST	.071	13:12
AIR BLANK	.000	13:12

* DEFICIENT SAMPLE - VALUE
PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

ODW

TIME FIRST OBSERVED INSTRUMENT LOCATION

Gallegos 28847

OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

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