CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

154

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 5000 Serial Number 606-005005 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. R9-14-404.A.3, for a 0.080AC solution are 0.070AC to 0.090AC.

Date: 4/21/06 Cal 1 0.080 AC Cal 2 0.076 AC

Date: 5/19/06 Cal 1 0.078 AC Cal 2 0.079 AC

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

Between the dates of 4/21/06 and 5/19/06 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 5/19/06.
The instrument was returned to service on N/A.

Jennifer L. Coombs

Jennifer L. Coombs

5/26/06

ADPS QAS Permit # QAS 29886

SUBSCRIBED AND SWORN to before me this 26, day of May, 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. R9-14-404.A.6

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 6 file

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*

154

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Jennifer Coombs 46160 AGENCY Tucson Police Department

DATE May 19, 2006 TIME 0745

INTOXILYZER SERIAL # 66-005005 LOCATION DUI HQ

(✓) 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 .541.

(✓) 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: 0.078AC & 0.079 AC

Instrument operating accurately and properly. YES ✓ NO ____

COMMENTS: * moved clock 0751 → 0754
** printer bunching some characters – cleaned print roller with minor improvement. Pulled for preventative maintenance

SIGNATURE Jennifer L. Coombs

*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 66-005005 05/19/06
E767.14 18:21

Q307 |
Q306 |
Q305 |
Q302 |
Q303 |
Q304 |
Q301 |

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

TUCSON POLICE DEPARTMENT
INTOXILYZER · ALCOHOL ANAYZER
AZ MODEL 500 SN 66-05005
05/19/06 08:28

TEST	BRAC VALUE	TIME
AIR BLANK	.000	08:27
SUBJECT TEST	.000	08:28
AIR BLANK	.000	08:28

DVM=.541

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

2 of 6

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

3 of 6

TUCSON POLIE DEPARTMENT
INTOXILYZER- ALCOHOL ANLYZER
AZ MODEL 500 SN 66-05005
05/19/06 08:25

TEST	BRAC VALUE	TIME
AIR BLANK	.000	08:24
CAL. CHECK	.078	08:24
AIR BLANK	.000	08:24

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

TUCSON POLICE DEPARTMENT
INTOXILYZER- ALCOHOL ANALYZER
AZ MODEL 500 SN 66-05005
05/19/06 08:26

TEST	BRAC VALUE	TIME
AIR BLANK	.000	08:25
CAL. CHECK	.079	08:26
AIR BLANK	.000	08:26

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
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.

4 of 6 jle

SN 66-005005 05/19/06
E767.14 08:31
INVALID TEST

PRESSED START TEST AT
IMPROPER TIME

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

© 1986 by CMI INC.

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

5 of 6

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 CALIBRATION CHECK PROCEDURE

QA SPECIALIST Jennifer Coombs 461160 AGENCY Tucson Police Department
DATE May 19, 2006 TIME 0745
INTOXILYZER SERIAL # 66-005005 LOCATION DUI HQ

(✓) 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 0.078AC & 0.079 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 Jennifer L. Coombs

*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 500 SN 66-05005
05/19/06 08:33

TEST	BRAC VALUE	TIME
AIR BLANK	.000	08:32
INVALID SAMPLE	.MOA	08:33
AIR BLANK	.000	08:33

BEGIN NEW DEPRIVATION PERIOD

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
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 500 SN 66-05005
05/19/06 08:37

TEST	BRAC VALUE	TIME
AIR BLANK	.000	08:34
*SUBJECT TEST	.136	08:37
AIR BLANK	.000	08:37

* DEFICIENT SAMPLE - VALUE PRINTED WAS HIGHEST OBTAINED.

SUBJECT'S NAME

TIME FIRST OBSERVED

DUI HQ
INSTRUMENT LOCATION

461160
OPERATOR

ADDITIONAL INFORMATION AND/OR REMARKS

INTOXILYZER® INSTRUMENT PRINTER CARD

CMI INC

© 1986 by CMI INC.

6 of 6 file

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

INTOXILYZER SERVICE RECORD

TSH

Date: May 19, 2006

QAS: Jennifer Coombs 46160

Intoxilyzer Serial Number: 66-005005

Reason For Service: Printer bunching some characters. Pulled for preventative maintenance

Date Out of Service: 5/19/06

Calibration Check completed prior to removal from service

Date: 5/19/06

SQAP completed prior to removal from service

Date: 5/19/06

Corrective Action: ☑ Sent to Applied Electronics

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.