

Please note that below are:

- 1- Document entitled "Disclosure Re: Phoenix Crime Lab's Report on the Examination of Physical Evidence"
- 2- A complete list of impacted cases and
- 3- The Quality Issue Final Report (Corrective and Preventative Action Report) dated 1/21/14 from the Crime Lab on this issue

Disclosure Re: Phoenix Crime Lab's Report on the Examination of Physical Evidence ("Approved By" data entry field)

The Crime Lab has determined that a computer software issue caused, in rare cases, the incorrect serial number to be listed for the person identified in the "Approved By" portion of page 1 of the "Report on the Examination of Physical Evidence." This occurred in only 0.3% of all cases.

The "Approved By" entry is made when a crime lab employee "administratively reviews" the information in the report for administrative items such as spelling errors, to see that dates are correct, and other "administrative" functions. Not every "Approved By" serial number was impacted - the software issue was intermittent. The Crime Lab employee who conducted the administrative review would accurately enter his or her serial number in the computer upon completion of review. It was only after the document was created that the incorrect serial number would be recorded by the software - therefore the administrative reviewer would not know that an incorrect number was later appearing.

The Blood Alcohol Face Sheet of the Batch Data contains the actual signature of the person who conducted the administrative review. Therefore, when we disclose the Batch Data, we disclose the identity of the person who did the administrative review. The handwritten notation by the person doing the administrative review noted on the Blood Alcohol Face Sheet of the Batch Data should match the serial number electronically placed in the "Approved By" field on page 1 of the Toxicology Notes.

The below screen shot is an example of the data entry field impacted.

Phoenix Police Department
Laboratory Services Bureau
621 West Washington Phoenix, Arizona

REPORT ON THE EXAMINATION OF PHYSICAL EVIDENCE

Examination Requested: Alcohol Analysis

DR Number: 201201973553
Offense Type: Driving Under the Influence of Alcohol
Department: Phoenix PD
LSB Report # 201201973553 0001

Report Date: 11/08/2012
Page: Page 1 of 6
Approved By: A4322
PACE Request Supplement: 1

CASE NAMES
[REDACTED]

INVOICE-ITEM
Item # 4172529-0001

IMPOUNDING OFFICER'S INVOICE DESCRIPTION
ONE BLOOD KIT WITH TWO VIALS OF [REDACTED] -IMPOUND AS EVIDENCE

RESULTS
Subject: [REDACTED] 4172529-0001 Alcohol Result: 0.132

This analysis was conducted by gas chromatography in accordance with Arizona Department of Public Safety Regulation R13 - 10, Article I, which includes a Quality Assurance Program to ensure the validity and accuracy of the test results.

Here is a screen shot of the bottom portion of the first page of the Blood Alcohol Face Sheet of the Batch Data for the same case, which has the signature of the person conducting the administrative review:

Comments: Hood #7

Reviewed by: Anil Solanky A4228

Date: 11/8/12
9 AS

TOX-WS-11-001; revised: 12/01/09; authorized by: Toxicology Section Su

This is the Administrative Reviewer's name and date of review

These are the initials of the person who conducted the actual analysis of the sample

JS
1/36

Anil Solanky's number A4228, should be listed in the "Approved By" field for the above case instead of John Musselman's "A" number.

Due to this issue, the correct serial number was not listed in all cases. The attached list of cases was provided by the Crime Lab indicating cases in which the error occurred. Not all cases are City of Phoenix misdemeanor cases. We have identified approximately 64 pending misdemeanor cases, and individual disclosure will be made in each of those cases.

As of June 21, 2013, the software issue has been corrected. The Crime Lab has stated that the accuracy of the alcohol analysis itself was not impacted.

We are notifying the defense of this issue in the following ways:

- An electronic letter with the above information, as well as a list of cases impacted is being sent to Gary Kula, Executive Director - Public Defender Office.
- This information will be added to our general disclosure notice.
- The information will be disclosed on the Prosecutor's Office Disclosure Center website (<http://phoenix.gov/phxpros.html>)
- Notice was provided at an interview with defense attorneys Cliff Girard and Ben Green on September 13, 2013.

The Crime Lab and the computer software company are preparing affidavits which will also be disclosed upon completion. This documentation, as well as the correct serial number of the person preparing the administrative review, will be disclosed in each impacted case.

Vicki Hill
Law Department

9/25/2013

Attachment

List of Reports Identified by the Crime Lab

200330013597	Blood Drug Analysis	12/14/2012
200770341200	Blood Drug Analysis	06/11/2012
200772001036	Forensic Screening	01/20/2011
200990262624	Investigative Index Hit Notification	06/25/2012
200991669062	Forensic Screening	01/20/2011
200992036369	Field Officer ID Reexamination	01/07/2011
201000423923	Forensic Screening	01/20/2011
201001008974	Blood Drug Analysis	12/22/2011
201001512014B	Field Officer ID Reexamination	01/07/2011
201001523374	Field Officer ID Reexamination	01/07/2011
201001579929	Forensic Screening	01/20/2011
201001598077	Priors Comparison	10/04/2012
201001644592	Blood Drug Analysis	01/28/2011
201001647943	Blood Drug Analysis	01/28/2011
201001691751	Blood Drug Analysis	01/28/2011
201001718276	Blood Drug Analysis	01/28/2011
201001724404	Blood Drug Analysis	01/28/2011
201001757593	Blood Drug Analysis	01/28/2011
201001763697	Blood Drug Analysis	01/28/2011
201001763697	Blood Drug Analysis	01/28/2011
201001807046	Blood Drug Analysis	01/28/2011
201001827915	Blood Drug Analysis	01/28/2011
201001871013	Blood Drug Analysis	01/28/2011
201001893048	Blood Drug Analysis	02/15/2011
20102750643	Blood Drug Analysis	01/28/2011
2011-0082	Investigative Follow-up	08/31/2011
201100006031A	Field Officer ID Reexamination	09/16/2011
201100016218	Blood Drug Analysis	01/28/2011
201100025425	Urine Drug Analysis	03/01/2011
201100028032	Urine Drug Analysis	03/01/2011
201100040478	Forensic Screening	01/20/2011
201100051840	Blood Drug Analysis	01/28/2011
201100052200	Blood Drug Analysis	01/28/2011
201100057315	Urine Drug Analysis	03/01/2011
201100082966	Blood Drug Analysis	01/28/2011
201100088280	Blood Drug Analysis	01/28/2011
201100091670	Blood Drug Analysis	02/15/2011
201100092576	Urine Drug Analysis	03/01/2011
201100098593	Urine Drug Analysis	03/01/2011
201100101628	Blood Drug Analysis	01/28/2011
201100112060	Urine Drug Analysis	03/01/2011
201100177909	Field Officer ID Reexamination	02/24/2012
201100222049	Blood Drug Analysis	02/22/2011
201100228366	Blood Drug Analysis	02/22/2011
201100235181	Blood Drug Analysis	02/22/2011
201100235260	Blood Drug Analysis	02/22/2011
201100247744	Blood Drug Analysis	02/22/2011
201100249218	Blood Drug Analysis	02/22/2011
201100252966	Blood Drug Analysis	02/22/2011
201100297294	Blood Drug Analysis	03/08/2011
201100319319	Blood Drug Analysis	03/08/2011
201100325413	Blood Drug Analysis	03/08/2011
201100325416	Blood Drug Analysis	03/08/2011
201100332257	Blood Drug Analysis	03/08/2011
201100337999	Blood Drug Analysis	03/08/2011
201100338268	Blood Drug Analysis	03/08/2011

201100352285	Field Officer ID Reexamination	12/12/2011
201100405852	Blood Drug Analysis	04/25/2011
201100430678	Blood Drug Analysis	04/25/2011
201100439761	Blood Drug Analysis	04/25/2011
201100461578	Blood Drug Analysis	04/25/2011
201100463396	Blood Drug Analysis	04/25/2011
201100465827	Blood Drug Analysis	04/25/2011
201100467971	Blood Drug Analysis	04/25/2011
201100478129	Blood Drug Analysis	04/25/2011
201100491843	Blood Drug Analysis	04/25/2011
201100494047	Blood Drug Analysis	04/25/2011
201100506966	Blood Drug Analysis	04/25/2011
201100526546	Blood Drug Analysis	04/25/2011
201100535338	Blood Drug Analysis	04/25/2011
201100544349	Blood Drug Analysis	04/25/2011
201100545344	Blood Drug Analysis	04/25/2011
201100552738	Blood Drug Analysis	05/03/2011
201100579586	Urine Drug Analysis	04/28/2011
201100587769	Urine Drug Analysis	04/28/2011
201100589756	Blood Drug Analysis	05/03/2011
201100590194	Blood Drug Analysis	01/23/2012
201100595473	Blood Drug Analysis	05/03/2011
201100595700	Blood Drug Analysis	04/25/2011
201100597848	Blood Drug Analysis	06/23/2011
201100626292	Blood Drug Analysis	06/23/2011
201100646569	Blood Drug Analysis	05/03/2011
201100712097	Blood Drug Analysis	06/23/2011
201100819590A	Controlled Substances	06/22/2011
201100894696	Urine Drug Analysis	08/16/2011
201100894923	Blood Drug Analysis	06/23/2011
201100898161	Blood Drug Analysis	06/23/2011
201100916672	Blood Drug Analysis	06/30/2011
201100927388	Blood Drug Analysis	06/30/2011
201100938970	Blood Drug Analysis	06/30/2011
201100941030	Blood Drug Analysis	06/30/2011
201100954833	Blood Drug Analysis	06/30/2011
201100958360	Blood Drug Analysis	06/30/2011
201100960086	Blood Drug Analysis	06/30/2011
201100960862	Blood Drug Analysis	06/30/2011
201100964511	Blood Drug Analysis	06/30/2011
201100966109	Blood Drug Analysis	06/30/2011
201100978060A	Blood Drug Analysis	06/30/2011
201100979590	Blood Drug Analysis	06/30/2011
201101027104	Controlled Substances	06/22/2011
201101037057	Controlled Substances	06/22/2011
201101079401	Blood Drug Analysis	08/11/2011
201101079428	Urine Drug Analysis	02/21/2012
201101094678	Blood Drug Analysis	08/11/2011
201101103962	Blood Drug Analysis	08/09/2011
201101110424	Blood Drug Analysis	08/11/2011
201101123639A	Blood Drug Analysis	08/11/2011
201101129664	Blood Drug Analysis	08/11/2011
201101132812A	Blood Drug Analysis	08/11/2011
201101135591	Blood Drug Analysis	08/11/2011
201101136427	Controlled Substances	09/16/2011
201101160373	Blood Drug Analysis	08/09/2011
201101168529	Blood Drug Analysis	08/11/2011

201101169075	Blood Drug Analysis	08/11/2011
201101187562	Urine Drug Analysis	08/16/2011
201101211369	Urine Drug Analysis	08/16/2011
201101211546	Blood Drug Analysis	08/11/2011
201101218126	Blood Drug Analysis	08/11/2011
201101219482	Urine Drug Analysis	08/16/2011
201101224955	Blood Drug Analysis	08/11/2011
201101253839	Blood Drug Analysis	08/11/2011
201101268014A	Blood Drug Analysis	08/11/2011
201101296656	Blood Drug Analysis	09/27/2011
201101332527A	Field Officer ID Reexamination	09/16/2011
201101372322	Blood Drug Analysis	01/23/2012
201101381154	Field Officer ID Reexamination	06/21/2012
201101412831	Urine Drug Analysis	10/20/2011
201101413033	Urine Drug Analysis	10/20/2011
201101424503	Controlled Substances	09/16/2011
201101432849	Blood Drug Analysis	11/03/2011
201101458721	Urine Drug Analysis	10/20/2011
201101471398	Urine Drug Analysis	10/20/2011
201101494012	Blood Drug Analysis	04/02/2012
201101517486	Urine Drug Analysis	11/03/2011
201101520254	Blood Drug Analysis	02/10/2012
201101520844	Blood Drug Analysis	09/16/2011
201101527110	Blood Drug Analysis	09/16/2011
201101531459	Blood Drug Analysis	09/16/2011
201101532304	Blood Drug Analysis	09/16/2011
201101537056	Urine Drug Analysis	10/20/2011
201101537313	Blood Drug Analysis	09/16/2011
201101550392	Blood Drug Analysis	09/16/2011
201101562440	Blood Drug Analysis	09/27/2011
201101563200	Blood Drug Analysis	09/16/2011
201101569846	Blood Drug Analysis	09/27/2011
201101574485	Blood Drug Analysis	09/27/2011
201101575098	Blood Drug Analysis	09/16/2011
201101576971	Urine Drug Analysis	10/20/2011
201101587390	Urine Drug Analysis	11/03/2011
201101604670	Blood Drug Analysis	11/03/2011
201101605365	Blood Drug Analysis	09/27/2011
201101605510	Blood Drug Analysis	09/27/2011
201101637026	Urine Drug Analysis	11/03/2011
201101657588	Blood Drug Analysis	07/03/2012
201101697852	Controlled Substances	02/24/2012
201101706394	Blood Drug Analysis	10/24/2011
201101731717	Blood Drug Analysis	10/24/2011
201101738757	Blood Drug Analysis	02/24/2012
201101742649	Blood Drug Analysis	10/24/2011
201101744263	Blood Drug Analysis	10/24/2011
201101744380	Blood Drug Analysis	10/24/2011
201101775223	Blood Drug Analysis	11/07/2011
201101787867	Blood Drug Analysis	11/07/2011
201101793381	Blood Drug Analysis	11/07/2011
201101799167	Blood Drug Analysis	11/07/2011
201101825561B	Controlled Substances	02/24/2012
201101826198	Blood Drug Analysis	11/07/2011
201101826436	Blood Drug Analysis	11/07/2011
201101833153	Blood Drug Analysis	11/07/2011
201101833427	Blood Drug Analysis	11/10/2011

201101852073	Blood Drug Analysis	11/10/2011
201101858107	Blood Drug Analysis	11/10/2011
201101870991	Blood Drug Analysis	11/10/2011
201101872022	Blood Drug Analysis	11/10/2011
201101876992	Blood Drug Analysis	12/22/2011
201101900723A	Controlled Substances	02/24/2012
201101901614	Blood Drug Analysis	11/21/2011
201101901949	Blood Drug Analysis	11/21/2011
201101902869	Blood Drug Analysis	11/21/2011
201101905762	Controlled Substances	02/24/2012
201101908917	Blood Drug Analysis	12/22/2011
201101909557	Blood Drug Analysis	11/21/2011
201101910045	Blood Drug Analysis	12/22/2011
201101916814	Blood Drug Analysis	11/21/2011
201101922560	Blood Drug Analysis	11/21/2011
201101922667	Blood Drug Analysis	11/21/2011
201101927998B	Field Officer ID Reexamination	04/10/2012
201101930197	Controlled Substances	02/24/2012
201101933712	Blood Drug Analysis	11/21/2011
201101939600	Blood Drug Analysis	11/21/2011
201101945634A	Blood Drug Analysis	12/22/2011
201101948871	Blood Drug Analysis	11/21/2011
201101949960	Blood Drug Analysis	02/10/2012
201101970273	Blood Drug Analysis	12/22/2011
201101981876	Blood Drug Analysis	12/19/2011
201101985053	Blood Drug Analysis	12/19/2011
201101986064	Blood Drug Analysis	12/19/2011
201101988623	Blood Drug Analysis	12/19/2011
201101994302	Blood Drug Analysis	12/19/2011
201101994668	Blood Drug Analysis	12/19/2011
201101994912	Blood Drug Analysis	01/23/2012
201101994944	Blood Drug Analysis	01/23/2012
201102002175	Blood Drug Analysis	12/22/2011
201102007893	Blood Drug Analysis	12/21/2011
201102008469	Blood Drug Analysis	12/15/2011
201102010760	Blood Drug Analysis	12/19/2011
201102016691	Blood Drug Analysis	04/20/2012
201102022159	Blood Drug Analysis	01/23/2012
201102022668	Blood Drug Analysis	12/22/2011
201102025531	Blood Drug Analysis	12/19/2011
201102031270	Blood Drug Analysis	02/10/2012
201102032200	Blood Drug Analysis	01/23/2012
201102032337	Blood Drug Analysis	01/23/2012
201102035067A	Blood Drug Analysis	01/23/2012
201102039643	Blood Drug Analysis	01/23/2012
201102044681	Blood Drug Analysis	02/10/2012
201102046564	Blood Drug Analysis	01/23/2012
201102048675	Blood Drug Analysis	01/23/2012
201102059180	Blood Drug Analysis	12/21/2011
201102059314	Blood Drug Analysis	01/23/2012
201102063346	Blood Drug Analysis	01/23/2012
201102072738	Blood Drug Analysis	12/15/2011
201102077305	Blood Drug Analysis	12/15/2011
201102078119	Blood Drug Analysis	01/23/2012
201102084817	Blood Drug Analysis	01/23/2012
201102085956A	Blood Drug Analysis	12/15/2011
201102090811	Blood Drug Analysis	12/15/2011

201102090967	Blood Drug Analysis	12/15/2011
201102091478	Blood Drug Analysis	01/23/2012
201102092049A	Controlled Substances	12/12/2011
201102102518A	Blood Drug Analysis	12/15/2011
201102108355	Blood Drug Analysis	01/23/2012
201102120084	Blood Drug Analysis	01/23/2012
201102121553	Blood Drug Analysis	02/10/2012
201102121553	Blood Drug Analysis	02/10/2012
201102145126	Blood Drug Analysis	02/10/2012
201102150353	Blood Drug Analysis	01/23/2012
201102156723	Blood Drug Analysis	01/23/2012
201102161610A	Blood Drug Analysis	01/23/2012
201102162864	Blood Drug Analysis	01/23/2012
201102163142	Blood Drug Analysis	01/23/2012
201102170552	Blood Drug Analysis	02/10/2012
201102170629	Urine Drug Analysis	02/21/2012
201102174183	Blood Drug Analysis	02/10/2012
201102175862	Blood Drug Analysis	01/23/2012
201102180730	Blood Drug Analysis	02/24/2012
201102183384A	Blood Drug Analysis	01/23/2012
201102184918	Blood Drug Analysis	02/10/2012
201102194607	Blood Drug Analysis	02/10/2012
201102200979	Blood Drug Analysis	02/10/2012
201102207111	Blood Drug Analysis	02/10/2012
201102207151	Blood Drug Analysis	02/10/2012
201102207154	Blood Drug Analysis	02/10/2012
201102207177	Blood Drug Analysis	01/23/2012
201102212364	Blood Drug Analysis	02/13/2012
201102212665	Blood Drug Analysis	02/13/2012
201102224224	Blood Drug Analysis	02/13/2012
201102226709A	Blood Drug Analysis	02/10/2012
201102253944	Blood Drug Analysis	02/10/2012
201102259400	Blood Drug Analysis	02/10/2012
20111170741	Blood Drug Analysis	02/10/2012
201200001682	Blood Drug Analysis	01/23/2012
201200002296	Blood Drug Analysis	01/23/2012
201200004745	Blood Drug Analysis	02/10/2012
201200005624	Blood Drug Analysis	01/23/2012
201200006949	Blood Drug Analysis	01/23/2012
201200010798	Blood Drug Analysis	02/10/2012
201200025631	Blood Drug Analysis	01/23/2012
201200026630	Blood Drug Analysis	02/10/2012
201200026630	Urine Drug Analysis	02/10/2012
201200031145A	Field Officer ID Reexamination	04/10/2012
201200031148	Blood Drug Analysis	01/23/2012
201200037048	Blood Drug Analysis	02/13/2012
201200045308	Blood Drug Analysis	02/10/2012
201200045894	Blood Drug Analysis	02/10/2012
201200048759	Urine Drug Analysis	04/16/2012
201200055188	Blood Drug Analysis	02/10/2012
201200058082	Blood Drug Analysis	02/24/2012
201200063172	Urine Drug Analysis	02/21/2012
201200072630	Blood Drug Analysis	02/10/2012
201200098241	Blood Drug Analysis	02/10/2012
201200207701	Blood Drug Analysis	05/07/2012
201200207701	Blood Drug Analysis	05/07/2012
201200211151C	Urine Drug Analysis	04/16/2012

201200240873	Blood Drug Analysis	03/08/2012
201200243823	Blood Drug Analysis	05/07/2012
201200246970	Blood Drug Analysis	03/08/2012
201200251749	Blood Drug Analysis	03/08/2012
201200253093	Blood Drug Analysis	03/08/2012
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201200253536	Blood Drug Analysis	03/08/2012
201200259157	Blood Drug Analysis	03/08/2012
201200260413	Blood Drug Analysis	03/08/2012
201200260499	Blood Drug Analysis	03/08/2012
201200266009	Blood Drug Analysis	03/08/2012
201200269446	Blood Drug Analysis	03/08/2012
201200278110	Blood Drug Analysis	04/20/2012
201200284050	Blood Drug Analysis	03/08/2012
201200290131	Blood Drug Analysis	03/08/2012
201200316311	Controlled Substances	02/24/2012
201200324393	Controlled Substances	02/24/2012
201200335980	Urine Drug Analysis	04/16/2012
201200348085	Blood Drug Analysis	04/05/2012
201200348604A	Controlled Substances	06/21/2012
201200371354	Blood Drug Analysis	05/07/2012
201200372926	Blood Drug Analysis	05/07/2012
201200373247	Blood Drug Analysis	04/20/2012
201200393282	Blood Drug Analysis	05/07/2012
201200399332	Urine Drug Analysis	04/16/2012
201200408907	Blood Drug Analysis	04/20/2012
201200409421A	Blood Drug Analysis	05/07/2012
201200411917	Urine Drug Analysis	04/16/2012
201200424009	Blood Drug Analysis	05/07/2012
201200424056	Blood Drug Analysis	05/07/2012
201200435769	Urine Drug Analysis	04/16/2012
201200437049A	Blood Drug Analysis	05/07/2012
201200437422	Blood Drug Analysis	05/07/2012
201200437877	Blood Drug Analysis	04/05/2012
201200438183	Blood Drug Analysis	05/07/2012
201200443413	Blood Drug Analysis	04/02/2012
201200446652	Blood Drug Analysis	07/03/2012
201200447850	Blood Drug Analysis	04/05/2012
201200448351	Blood Drug Analysis	05/07/2012
201200450381	Blood Drug Analysis	04/20/2012
201200461813	Blood Drug Analysis	04/20/2012
201200462531	Blood Drug Analysis	05/07/2012
201200463016	Blood Drug Analysis	04/05/2012
201200463218	Blood Drug Analysis	03/28/2012
201200467616	Blood Drug Analysis	05/07/2012
201200469400	Blood Drug Analysis	04/05/2012
201200469538	Blood Drug Analysis	04/20/2012
201200474587	Blood Drug Analysis	04/05/2012
201200474893A	Blood Drug Analysis	05/21/2012
201200475378	Blood Drug Analysis	04/20/2012
201200476645	Blood Drug Analysis	03/28/2012
201200482684	Blood Drug Analysis	05/07/2012
201200482842A	Controlled Substances	06/21/2012
201200483527	Blood Drug Analysis	03/28/2012
201200488952	Blood Drug Analysis	04/20/2012
201200494546	Blood Drug Analysis	04/05/2012
201200506587	Blood Drug Analysis	04/05/2012

201200513339	Blood Drug Analysis	05/07/2012
201200520339	Blood Drug Analysis	05/07/2012
201200521529	Blood Drug Analysis	04/20/2012
201200528638	Urine Drug Analysis	07/02/2012
201200528690A	Blood Drug Analysis	05/07/2012
201200537418	Blood Drug Analysis	04/20/2012
201200546676	Field Officer ID Reexamination	01/11/2013
201200551461	Blood Drug Analysis	05/07/2012
201200552035	Blood Drug Analysis	04/20/2012
201200566679	Blood Drug Analysis	04/20/2012
201200568977A	Blood Drug Analysis	05/18/2012
201200572421	Blood Drug Analysis	05/07/2012
201200573287	Blood Drug Analysis	05/07/2012
201200579216	Blood Drug Analysis	05/07/2012
201200579735	Blood Drug Analysis	05/21/2012
201200584853	Blood Drug Analysis	05/07/2012
201200598392	Blood Drug Analysis	05/07/2012
201200601433	Urine Drug Analysis	07/02/2012
201200603483	Blood Drug Analysis	05/07/2012
201200611319	Blood Drug Analysis	07/23/2012
201200612173	Blood Drug Analysis	05/07/2012
201200613839	Urine Drug Analysis	07/02/2012
201200614343	Blood Drug Analysis	05/07/2012
201200622904	Blood Drug Analysis	05/07/2012
201200646650	Blood Drug Analysis	05/18/2012
201200649018	Urine Drug Analysis	07/02/2012
201200649142	Blood Drug Analysis	05/07/2012
201200654112A	Blood Drug Analysis	05/18/2012
201200662348	Blood Drug Analysis	05/07/2012
201200663301	Blood Drug Analysis	05/07/2012
201200690833	Blood Drug Analysis	09/21/2012
201200691490	Blood Drug Analysis	05/17/2012
201200694308A	Blood Drug Analysis	05/03/2012
201200694541	Blood Drug Analysis	05/17/2012
201200694610	Blood Drug Analysis	05/03/2012
201200701685	Blood Drug Analysis	05/03/2012
201200702440	Blood Drug Analysis	05/03/2012
201200707471	Blood Drug Analysis	05/03/2012
201200707708	Blood Drug Analysis	05/03/2012
201200708616	Blood Drug Analysis	06/11/2012
201200708802	Blood Drug Analysis	05/03/2012
201200709505	Urine Drug Analysis	06/11/2012
201200714932	Blood Drug Analysis	05/03/2012
201200723684	Blood Drug Analysis	07/03/2012
201200734783	Blood Drug Analysis	05/03/2012
201200747788	Blood Drug Analysis	05/03/2012
201200748233	Blood Drug Analysis	06/11/2012
201200761543	Blood Drug Analysis	05/17/2012
201200765897	Urine Drug Analysis	07/02/2012
201200773944	Blood Drug Analysis	09/28/2012
201200778164A	Blood Drug Analysis	06/11/2012
201200868850	Urine Drug Analysis	07/02/2012
201200871217	Blood Drug Analysis	07/16/2012
201200884500	Blood Drug Analysis	08/28/2012
201200886552	Urine Drug Analysis	07/02/2012
201200886552	Blood Drug Analysis	07/03/2012
201200886691	Urine Drug Analysis	06/11/2012

201200893315	Blood Drug Analysis	07/16/2012
201200905822	Blood Drug Analysis	07/03/2012
201200912818	Blood Drug Analysis	09/28/2012
201200942166	Urine Drug Analysis	08/03/2012
201200943599	Urine Drug Analysis	08/03/2012
201200949048	Blood Drug Analysis	07/23/2012
201200983845	Blood Drug Analysis	09/28/2012
201200995817	Urine Drug Analysis	08/22/2012
201201003336	Blood Drug Analysis	07/23/2012
201201008875	Alcohol Analysis	01/10/2013
201201011498A	Controlled Substances	06/21/2012
201201014098	Controlled Substances	06/21/2012
201201016314	Controlled Substances	06/21/2012
201201029473	Blood Drug Analysis	09/21/2012
201201030304	Blood Drug Analysis	07/23/2012
201201031457	Controlled Substances	06/21/2012
201201036379	Urine Drug Analysis	08/03/2012
201201037099	Controlled Substances	06/21/2012
201201037233	Controlled Substances	06/21/2012
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201201434323A	Blood Drug Analysis	09/07/2012

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201300509814	Blood Drug Analysis	04/12/2013
201300534109	Blood Drug Analysis	05/23/2013
201300535482	Blood Drug Analysis	05/24/2013

201300548625	Blood Drug Analysis	04/12/2013
201300549166	Blood Drug Analysis	04/12/2013
201300549857	Blood Drug Analysis	05/20/2013
201300556028	Blood Drug Analysis	05/20/2013
201300557690	Blood Drug Analysis	05/20/2013
201300562086	Blood Drug Analysis	05/20/2013
201300562514	Blood Drug Analysis	05/20/2013
201300568787	Blood Drug Analysis	05/20/2013
201300569119	Blood Drug Analysis	05/20/2013
201300581136	Blood Drug Analysis	05/20/2013
201300581869A	Blood Drug Analysis	05/20/2013
201300581977	Blood Drug Analysis	05/20/2013
201300587669	Blood Drug Analysis	05/20/2013
201300590908	Blood Drug Analysis	05/20/2013
201300593671	Blood Drug Analysis	05/20/2013
201300605316	Blood Drug Analysis	05/20/2013
201300661773	Blood Drug Analysis	05/20/2013
201300697144	Urine Drug Analysis	05/23/2013
201300733560	FIRE	08/29/2013
201300733987	Blood Drug Analysis	05/24/2013
201300744501	Urine Drug Analysis	05/23/2013
201300759608	Urine Drug Analysis	05/23/2013
201300778854	Blood Drug Analysis	05/24/2013

Total = 934



Quality Issue Final Report

2013-QI-0020

Section: **Multiple**

Associated: None,

Initiated: 8/27/2013

TargetDate: 11/27/2013

Associated II: ,

External: ☐

Completed: 1/13/2014

Opener: ,

Class: Class II

Confirm on:

DR Number(s):

Description: LIMS report headers may contain an inaccurate record of the report approver.

Criteria:

Notes:	Date	Comments
	8/28/2013	Meeting held with lab section supervisors to discuss issue with report header info related to approver. Discussed ROOT CAUSE: Vendor identified software issue in LIMS versions prior to 3.7.31 which affected reviewer info on milestone data - related to batch processing. Resulted in the listed serial number for the approver as noted in the header of finalized reports being inaccurate. Discussed REMEDIATION: As of 6/21/13 LIMS version 3.7.33 was installed on all lab machines, reports have been run to confirm that no discrepant header information has occurred since that installation. A list of reports with apparent discrepancies in milestones and releasers will be forwarded to supervisors to review. Those reports that have an inaccurate header will be addressed by the issuance of a second report denoting the corrected approver information. An affidavit will also be created to disseminate to customers.
	8/29/2013	Timeline information relayed to TMT version 3.7.31 was never released to labs version 3.7.32 was released on 4/17/2012 version 3.7.33 was released in May 2012 We upgraded to version 3.7.33 starting on 6/21/2013. Version 3.7.33 required a database change and a version of SQL software newer than that running on the LIMS server. 6/21/13 was the earliest opportunity to upgrade based on the availability of an upgraded LIMS server.
	8/29/2013	Additional research indicates that the glitch is limited to reports from 2011 and newer and primarily those completed in batches.
	9/5/2013	Meeting held with representatives of MCAO, City prosecutor's office, and Police Legal to brief on issue and corrective action plan.
	9/23/2013	itemized list of 934 DR's forwarded to MCAO and City prosecutor - email by Jody Wolf.
	9/26/2013	Query run - no new occurrences. Revised draft affidavits forwarded to PPD legal for review.
	9/26/2013	Information received from Justice Trax regarding version update and error. The error may continue to occur after the update if the LIMS case was initially created in the versions prior to 3.7.32/33.
	9/27/2013	Lab affidavit finalized and released to TMT, PPD legal and city prosecutor. Justice Trax affidavit expected mid week of 09/30/13.

39 total



Quality Issue Final Report

2013-QI-0020

10/2/2013 Email sent to lab supervisors to begin issuing correction reports

10/2/2013 Query run by Knell. 934 reports. No change

10/2/2013 Affidavit received from Justice Trax. Forwarded to City Prosecutor and MCAO.

10/18/2013 Query run by Knell, 934 reports - no new instances

10/21/2013 Query run by Knell, 934 reports - no change

10/31/2013 Query run by Knell, 934 reports - no change

11/6/2013 Query run by Knell, 934 reports - no change

as of 11/6/13, 677 administrative addendum reports either released or in draft.

11/12/2013 Query run by Knell.

No new occurrences of cases created after the update. One new occurrence found in a case created before the update (addressed with amended report). New total now 935.

11/22/2013 Query run by Knell, 935 reports - no additional reports in cases after install date

12/4/2013 Query run by Knell, 935 reports - no additional reports in cases after install date

12/16/2013 Query run by Knell, 935 reports - no additional reports in cases after install date

12/23/2013 Query run by Knell, 935 reports - no additional reports in cases after install date

1/6/2014 Query run by Knell, 935 reports - no additional reports in cases after install date

1/13/2014 Query run by Knell, 935 reports - no additional reports in cases after install date

1/13/2014 Remediation complete to include:

All necessary correction reports have been created and approved.
Affidavits have been created and disseminated
Reports approved in cases created after the Software update have been monitored and confirmed to have preclude any new occurrences

Recommend closure at this time.

Nancy Cump A3842

Assistant Administrator

Mittaf

Assistant Administrator

John Knell

Quality Manager

John Knell 5519 ABC

Lab Administrator

1/21/14

Date

1/21/14

Date

1-13-14

Date

1-23-14

Date

FW: Admin reviewed but released by someone else

Knell, John

Sent: Wednesday, August 28, 2013 1:36 PM

To: Solanky, Anil; Gutierrez, Cynthia; Hamilton, Danny; Knell, John; Merwin, Kelley; Sanders, Nicole; Leister, Randy; Schneider, Roger; Smith, Janel; Hilliard, Shawna

Attachments: Crystal Reports - Admin an~1.pdf (117 KB)

John Knell

Forensic Science Section Supervisor

Quality Manager

Phoenix Police Dept. Laboratory Services Bureau

621 W Washington ST

Phoenix AZ 85003

602 534-8830 (desk)

602 495-0169 (fax)

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From: St Clair, Matthew

Sent: Wednesday, August 21, 2013 7:23 AM

To: Knell, John

Subject: Admin reviewed but released by someone else

I've attached the report we spoke about yesterday afternoon. The columns are:

analyst and date, tech reviewer and date, admin reviewer and date, releaser and date

2013-07-0020
Bld/37

FW: Updated report list

Knell, John

Sent: Friday, August 30, 2013 7:47 AM
To: Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy
Attachments: Crystal Reports - Admin an~1.pdf (89 KB)

TMT,

We're discovering that most reports older than 2011 have the correct header info, but may have an incorrect "releaser" indicated in LIMS. The "releaser" field in LIMS is inconsequential and does not affect the integrity of any released information.

Matt is clearing up the data to get a more accurate representation of our exposure.

thanks

*John Knell
Forensic Science Section Supervisor
Quality Manager
Phoenix Police Dept. Laboratory Services Bureau
621 W Washington ST
Phoenix AZ 85003
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From: St Clair, Matthew
Sent: Thursday, August 29, 2013 3:39 PM
To: Knell, John
Subject: Updated report list

I have gone through the list and cleaned up the apparent ones. I intend to write a new crystal report to capture the reports based on signatures not matching.

2013-08-30-0020
2

Admin reviewer glitch report statement

Knell, John

Sent: Wednesday, August 28, 2013 3:15 PM
To: Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy
Importance: High

TMT

During our afternoon meeting we decided to issue a second report in each case where the listed approver is inaccurate. The new report will contain no technical information just a statement correcting the approver. The draft statement is:

The listed approver in the header information for LIMS report ##### does not reflect the actual approver. The correct approver for report ##### is (A#). The report findings and conclusions are unaffected. Please refer to the original report for the findings and conclusions.

We also discussed the creation of an affidavit. Some language brainstormed included this:

Due to an vendor identified LIMS (Laboratory Information Management System) software issue some issued laboratory reports contained an inaccurate serial number for the approver in the header information of the report. The report findings and conclusions were NOT affected. This issue has been resolved effective 6/21/2013 by the installation of a new version of the LIMS software. Of the ##### (probably somewhere around 300,000) reports issued prior to 6/21/2013, ### (probably somewhere around 1100) have been identified to be affected - see attachment. A second report has/is being issued to provide the amended serial number of the approver.

Once we determine what our report and affidavit statements will be, we'll create autotext in LIMS so that each section can use the same language when they issue their reports.

*John Knell
Forensic Science Section Supervisor
Quality Manager
Phoenix Police Dept. Laboratory Services Bureau
621 W Washington ST
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2013-08-0020
3

RE: Admin reviewer glitch report statement

Knell, John

Sent: Thursday, August 29, 2013 10:03 AM**To:** Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy

In case you wondering - or someone asks the question. "Could you have upgraded earlier and avoided a lot of this?" The answer is yes, and no.

Yes - But the new version that first identified and fixed the bug (3.7.31) was actually never released, 3.7.32 was released on 4/17/2012. The version we currently have (3.7.33) was released in May 2012.

No - each new version of LIMS requires a manual upgrade on each user's machine (200ish machines times 15-20 min each) which is a lot of effort and required users to stop using LIMS until their machine was upgraded.

Because of that we decided to wait to upgrade to 3.7.33 in conjunction with the new LIMS server migration. Note, 3.7.33 required a 2005 version of SQL software. Our old server had SQL 2000 and we could not upgrade until the new LIMS server was available with the updated SQL software - dependent on ITB. That happened June 21st, 2013.

We didn't know about the bug being fixed until this last week. Nor did we know of the extent of the issue until last week.

thanks,

*John Knell**Forensic Science Section Supervisor**Quality Manager**Phoenix Police Dept. Laboratory Services Bureau**621 W Washington ST**Phoenix AZ 85003**602 534-8830 (desk)**602 495-0169 (fax)*

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From: Wolf, Jody**Sent:** Wednesday, August 28, 2013 3:59 PM**To:** Knell, John; Ruggiero, Lisa M; Crump, Nancy**Subject:** RE: Admin reviewer glitch report statement

I'm also scheduling a meeting with the City Prosecutor's Office and MCAO to go over this entire issue. John, I plan on inviting you and Matt. Do you want me to include Brent?

Thanks!

--Jody

JODY WOLF

ASST. CRIME LAB ADMINISTRATOR

PHOENIX POLICE DEPARTMENT CRIME LAB

64
2013-10020
pg 4

RE: release notes for LimsPlus 3.7.32

Montgomery, Brent

Sent: Thursday, August 29, 2013 9:39 AM**To:** Knell, John; St Clair, Matthew

I spoke to JT. Although the issue was fixed in v3.7.31 it was an internal release and was never released to the public. Any changes made in 3.7.31 were incorporated in v3.7.32 which was released April 17, 2012. v3.7.33 was released a month later in May 2012. Minimum SQL server version requirements for v3.7.33 is 2005, which required us to postpone upgrading. I asked why they didn't notify their customers and they said because not all agencies were effected or have the volume that exploited the issue.

*Brent Montgomery**Crime Lab Systems Administrator**Phoenix Police Department**Laboratory Services Bureau**Office: 602.534.8863**Mobile: 480.390.5755**<http://www.phoenix.gov/police/>**www.twitter.com/phoenixpolice****"Policing with a Purpose"***

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From: Knell, John**Sent:** Thursday, August 29, 2013 7:39 AM**To:** St Clair, Matthew; Montgomery, Brent**Subject:** RE: release notes for LimsPlus 3.7.32

OK, so people are going to ask.

When was 3.7.31 available?

The reason we didn't previously upgrade was that going past our old versions meant redoing the database structure. That wasn't possible because? Our old server SQL version was too out of date, we didn't feel it was efficient to upgrade on the old hardware only to redo it again on the new hardware? other?

*John Knell**Forensic Science Section Supervisor**Quality Manager**Phoenix Police Dept. Laboratory Services Bureau**621 W Washington ST*

2013-Q2-0020

5

Phoenix AZ 85003
602 534-8830 (desk)
602 495-0169 (fax)

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From: St Clair, Matthew
Sent: Wednesday, August 28, 2013 4:02 PM
To: Knell, John; Montgomery, Brent
Subject: FW: release notes for LimsPlus 3.7.32

FYI

From: Joe Badame [Joe.Badame@justicetrax.com]
Sent: Wednesday, August 28, 2013 12:28 PM
To: St Clair, Matthew
Subject: release notes for LimsPlus 3.7.32

Matt,

Thanks for the information on the batch processing. We have corrected the known issue with the discrepancies on Tech and Admin reviewers and in some instances the signatures may not match. You should keep in mind the correction would be only valid on the cases that were created since the new installation of the application. Previous instances of the issue will not be corrected. You may choose to roll the milestones back and or modify the individual names through the application.

Thanks.

Look under the Release notes for the LimsPlus 3.7.31x

Ticket# 5743.

When using Request Batch Updates, reviewer info on milestone data was discrepant.

There was a longstanding issue that was identified in updating the milestones for reviewing reps (Technical and Administrative Reviews), where under some circumstances, the application was inserting the incorrect rep who performed the review. Regardless of where the review is completed (i.e., on a case, or updating for an entire worklist). The application has been modified such that it now correctly updates the reviewing rep_id (rvw_rep_id) to the ID of the logged in user.

Joe Badame

JusticeTrax Customer Care Specialist

480.222.8910 (direct)
800.288.5467 (toll free)
480.222.8999 (fax)

www.justicetrax.com



2013-08-28-0020
6

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2013-Q1-0020
7

Release Notes v. 3.7.31

TFS	Title/Category	Description
10525	Integration [†]	<p>Values for query string parameters in URLs utilized by ADAMS integration were not properly encoded.</p> <p>Values for the query string parameters are now encoded and the actual data is stored sent back to the user unencoded.</p>
5743	Batch Processing	<p>When using Request Batch Updates, reviewer info on milestone data was discrepant. There was a longstanding issue that was identified in updating the milestones for reviewing reps (Technical and Administrative Reviews), where under some circumstances, the application was inserting the incorrect rep who performed the review. Regardless of where the review is completed (i.e., on a case, or updating for an entire worklist). The application has been modified such that it now correctly updates the reviewing rep_id (rvw_rep_id) to the ID of the logged in user.</p>
10595	Login	<p>When launching LIMS-plus, users were receiving a 'GLUSELDAPLOGIN' error if they clicked on a menu item prior to entering their login credentials.</p> <p>The IIMain.prg was modified to ensure that the Lab Option to Use LDAP Integration was verifying the access of the Windows User when opening LIMS-plus, however, this error message was appearing for those agencies NOT using LDAP integration. Users will no longer receive that error if they click on the menu options before logging in to LIMS-plus.</p>
10179	Evidence Transfer Enhancement [†]	<p>An enhancement was added that allows users the ability to transfer items to a storage location that is indicated as an export location. Configuring export storage locations would call a web service for the chain of custody transaction when item(s) are transferred to the specific location.</p> <p>This enhancement was created to allow the customer the ability to interface with their RMS system by updating chain of custody information for items transferred through an export location.</p> <p>*See Zendesk Knowledge Base Article "Evidence Data Export in LIMS-plus when Transferring to a Storage Location."</p>
10804	Controlled Substances Module	<p>The 'Selected Sample Preparations' ellipsis button was causing the treeview on the results screen to freeze.</p> <p>Users were being forced to exit the Edit Findings screen before being able to navigate to a different node in the treeview after using the ellipsis button on the form. This has been corrected by removal of a refresh command so that the form which has the focus maintains control and this problem no longer occurs.</p>

[‡] For Metro Nashville PD but can be used by other agencies wishing to gain the same functionality in the integration of Foray's ADAMS with LIMS-plus

[†] For Metro Nashville PD, but can be used by any agency wishing to utilize this functionality.

*The Knowledge Base Article referenced above can be viewed at the following link:

<http://justicetrax.zendesk.com/forums/98819-lims-plus-v3x-knowledge-base>

2013 Q1-0020
8

FW: Affidavit crystal

Wolf, Jody

Sent: Monday, September 23, 2013 10:34 AM
To: Novitsky Anthony [NOVITSKY@mcao.maricopa.gov]; Hill, Vicki
Cc: Knell, John; Crump, Nancy; Solanky, Anil
Attachments: Crystal Reports - Admin an~1.pdf (44 KB)

Hi,

Attached is the list of DRs affected by the admin reviewer number on the report. Please let me know if you have any questions.

Thanks!

--Jody

JODY WOLF

ASST. CRIME LAB ADMINISTRATOR
PHOENIX POLICE DEPARTMENT CRIME LAB
621 W WASHINGTON ST, PHOENIX, AZ 85003
602.534.8751 (Desk) 602.262.6197 (Main)

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2013-QI-0020
9

LSB affidavit - LIMS reports

Knell, John

Sent: Friday, September 27, 2013 1:47 PM
To: Casey, Denton; Shupe, Gary; Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy
Cc: Solanky, Anil
Attachments: LSB affidavit - LIMS Repor~1.pdf (285 KB)

All,

Attached is the signed affidavit from the lab. JusticeTrax is expected to provide their accompanying affidavit middle of next week (9/30/13 to 10/4/13).

thanks

*John Knell
Forensic Science Section Supervisor
Quality Manager
Phoenix Police Dept. Laboratory Services Bureau
621 W Washington ST
Phoenix AZ 85003
602 534-8830 (desk)
602 495-0169 (fax)*

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2013-09-27-0020
10

PHX PD LIMS approver issue affidavits

Knell, John

Sent: Wednesday, October 02, 2013 11:44 AM
To: Hill, Vicki; NOVITSKY@mcao.maricopa.gov; Shupe, Gary
Cc: Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy
Attachments: JusticeTrax Affidavit 10-2~1.pdf (222 KB) ; LSB affidavit - LIMS Repor~1.pdf (285 KB)

All,

Attached are the two affidavits related to the Phoenix LIMS approver field issue.

Our lab (LSB) affidavit - previously provided
JusticeTrax's affidavit - just received.

thank you,

*John Knell
Forensic Science Section Supervisor
Quality Manager
Phoenix Police Dept. Laboratory Services Bureau
621 W Washington ST
Phoenix AZ 85003
602 534-8830 (desk)
602 495-0169 (fax)*

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2013-QI-0020
11



AFFIDAVIT

STATE OF ARIZONA)
) ss.
County of Maricopa)

1. I, Melissa A. Seccariccia, am the Customer Care and Implementation Manager for Justice Trax Inc.

2. Phoenix Police Department Crime Lab has been a customer utilizing JusticeTrax LIMS-plus software since 2003.

3. JusticeTrax provides new releases of its software that address bug fixes and add new features to the application on a semi-annual basis.

4. On or around August 16, 2010, JusticeTrax released version 3.7.22 to customers including Phoenix PD, though their upgrade was not completed until sometime in late December 2010 or early January 2011.

5. At or about this time frame Phoenix PD noticed a discrepancy occurring in the application with regards to the Staff member recorded as the (Technical and/or Administrative) Reviewer of the request for analysis.

6. The discrepancy was limited to the milestone tracking portion of the application and did not affect any scientific, technical or report data other than an incorrect Administrative reviewer name listed in the top right-hand corner of some final report documents.

2913-Q7-0020
12

One West Main Street
Mesa, AZ 85201
800.288.5467



1 7. The specific circumstance in which we were able to reproduce the
2 issue was to open Main Case View on any case, for which there was already at
3 least one request that had reached the releasable milestone.

4 8. The application would temporarily store a RepID from a request
5 that was released, such that when the user performed the Batch Update function
6 and updated a batch of requests to their releasable milestone, the application
7 would place the temporarily-stored RepID in the reviewer field in the database
8 instead of the RepID of the person performing the update.

9 9. The correct RepID was stored in the released milestone rep field,
10 but the incorrect RepID was stored in the reviewer field.

11 10. The temporary file was cleared each time the application was
12 closed, so this situation did not arise for every request.

13 11. The discrepancy can be located by searching the database for
14 inconsistency between the staff member who performed the tech/admin review
15 and the staff member who displayed on the releasable milestone for the request.

16 12. This discrepancy was not pervasive to every report generated by
17 the LIMS-plus application, as the user would have had to follow a very specific
18 sequence of events to trigger the incorrect behavior.

19 13. JusticeTrax had been made aware of the issue by Phoenix Police
20 Department and other customers and started taking steps towards resolving it
21 immediately.

22

23

24

2013-01-0020
13

AFFIDAVIT

STATE OF ARIZONA)
) ss.
County of Maricopa)

1. I, John Knell, am a Supervisor for the Phoenix Police Department.

2. Some laboratory LIMS reports including some either created or completed using a batch process prior to June 21, 2013 contained an inaccurate employee serial number for the approver in the header information of the report.

3. The issue was limited solely to the approver field in the header of the report.

4. The report findings and conclusions for these reports were not affected, changed or modified in any way by this issue.


5. The LIMS software vendor, JusticeTrax Inc., was made aware of this issue by Laboratory personnel on or about August 28, 2013.

6. On or about August 28, 2013 JusticeTrax provided information that the inaccurate approver information is a known software issue that was resolved in the LIMS version recently installed for use in the Laboratory.

7. Therefore, effective June 21, 2013 the updated LIMS software version that was provided by JusticeTrax and installed by Phoenix PD personnel contained a software modification that eliminated the reoccurrence of the issue in new laboratory reports created after the date of the update.

8. No new occurrences of this issue in reports created after the installation of the update have been found.

1 9. Of the approximately 307,000 reports created or issued prior to June 21, 2013,
2 934 reports (as of the date of this affidavit) are known to include an inaccurate representation of
3 the approver - see attachment.

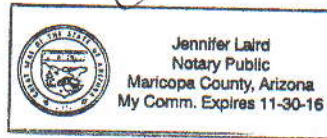
4
5
6 
7 Phoenix Police Department

8 SUBSCRIBED AND SWORN to before me this 27th day of September, 2013.

9
10 
11 NOTARY PUBLIC

12 My Commission Expires:

13 11-30-16



2013-QT-0020
16

- Affidavit Attachment -

200330013597	1 Blood Drug Analysis	12/14/2012
200770341200	1 Blood Drug Analysis	06/11/2012
200772001036	Forensic Screening 4	01/20/2011
200990262624	Investigative Index Hit Notification 1	06/25/2012 ← header correct
200991669062	Forensic Screening 2	01/20/2011
200992036369	Field Officer ID Reexamination 1	01/07/2011
201000423923	Forensic Screening 3	01/20/2011
201001008974	3 Blood Drug Analysis	12/22/2011
201001512014B	Field Officer ID Reexamination 2	01/07/2011
201001523374	Field Officer ID Reexamination 3	01/07/2011
201001579929	Forensic Screening 4	01/20/2011
201001598077	Priors Comparison 1	10/04/2012
201001644592	4 Blood Drug Analysis	01/28/2011
201001647943	5 Blood Drug Analysis	01/28/2011
201001691751	6 Blood Drug Analysis	01/28/2011
201001718276	7 Blood Drug Analysis	01/28/2011
201001724404	8 Blood Drug Analysis	01/28/2011
201001757593	9 Blood Drug Analysis	01/28/2011
201001763697	10 Blood Drug Analysis	01/28/2011
201001763697	11 Blood Drug Analysis	01/28/2011
201001807046	12 Blood Drug Analysis	01/28/2011
201001827915	13 Blood Drug Analysis	01/28/2011
201001871013	14 Blood Drug Analysis	01/28/2011
201001893048	15 Blood Drug Analysis	02/15/2011
20102750643	16 Blood Drug Analysis	01/28/2011
2011-0082	Investigative Follow-up 1	08/31/2011
201100006031A	Field Officer ID Reexamination 4	09/16/2011
201100016218	17 Blood Drug Analysis	01/28/2011
201100025425	18 Urine Drug Analysis	03/01/2011
201100028032	19 Urine Drug Analysis	03/01/2011
201100040478	Forensic Screening 5	01/20/2011
201100051840	20 Blood Drug Analysis	01/28/2011
201100052200	21 Blood Drug Analysis	01/28/2011
201100057315	22 Urine Drug Analysis	03/01/2011
201100082966	23 Blood Drug Analysis	01/28/2011
201100088280	24 Blood Drug Analysis	01/28/2011
201100091670	25 Blood Drug Analysis	02/15/2011
201100092576	26 Urine Drug Analysis	03/01/2011
201100098593	27 Urine Drug Analysis	03/01/2011
201100101628	28 Blood Drug Analysis	01/28/2011
201100112060	29 Urine Drug Analysis	03/01/2011
201100177909	30 Field Officer ID Reexamination 5	02/24/2012
201100222049	31 Blood Drug Analysis	02/22/2011
201100228366	32 Blood Drug Analysis	02/22/2011
201100235181	33 Blood Drug Analysis	02/22/2011
201100235260	34 Blood Drug Analysis	02/22/2011
201100247744	35 Blood Drug Analysis	02/22/2011
201100249218	36 Blood Drug Analysis	02/22/2011
201100252966	37 Blood Drug Analysis	03/08/2011
201100297294	38 Blood Drug Analysis	03/08/2011
201100319319	39 Blood Drug Analysis	03/08/2011
201100325413	40 Blood Drug Analysis	03/08/2011
201100325416	41 Blood Drug Analysis	03/08/2011
201100332257	42 Blood Drug Analysis	03/08/2011
201100337999	43 Blood Drug Analysis	03/08/2011
201100338268		

FB = 1
 ERU = 5
 CSR = 1
 CS = 5
 TOX = 43
 LDC = 1

201100352285	Field Officer ID Reexamination 1	12/12/2011
201100405852	1 Blood Drug Analysis	04/25/2011
201100430678	1 Blood Drug Analysis	04/25/2011
201100439761	2 Blood Drug Analysis	04/25/2011
201100461578	4 Blood Drug Analysis	04/25/2011
201100463396	5 Blood Drug Analysis	04/25/2011
201100465827	6 Blood Drug Analysis	04/25/2011
201100467971	7 Blood Drug Analysis	04/25/2011
201100478129	7 Blood Drug Analysis	04/25/2011
201100491843	9 Blood Drug Analysis	04/25/2011
201100494047	10 Blood Drug Analysis	04/25/2011
201100506966	11 Blood Drug Analysis	04/25/2011
201100526546	12 Blood Drug Analysis	04/25/2011
201100535338	13 Blood Drug Analysis	04/25/2011
201100544349	14 Blood Drug Analysis	04/25/2011
201100545344	15 Blood Drug Analysis	04/25/2011
201100552738	16 Blood Drug Analysis	05/03/2011
201100579586	17 Urine Drug Analysis	04/28/2011
201100587769	18 Urine Drug Analysis	04/28/2011
201100589756	19 Blood Drug Analysis	05/03/2011
201100590194	20 Blood Drug Analysis	01/23/2012
201100595473	21 Blood Drug Analysis	05/03/2011
201100595700	22 Blood Drug Analysis	04/25/2011
201100597848	23 Blood Drug Analysis	06/23/2011
201100626292	24 Blood Drug Analysis	06/23/2011
201100646569	25 Blood Drug Analysis	05/03/2011
201100712097	26 Blood Drug Analysis	06/23/2011
201100819590A	27 Controlled Substances 2	06/22/2011
201100894696	27 Urine Drug Analysis	08/16/2011
201100894923	28 Blood Drug Analysis	06/23/2011
201100898161	29 Blood Drug Analysis	06/23/2011
201100916672	30 Blood Drug Analysis	06/30/2011
201100927388	31 Blood Drug Analysis	06/30/2011
201100938970	32 Blood Drug Analysis	06/30/2011
201100941030	33 Blood Drug Analysis	06/30/2011
201100954833	34 Blood Drug Analysis	06/30/2011
201100958360	35 Blood Drug Analysis	06/30/2011
201100960086	36 Blood Drug Analysis	06/30/2011
201100960862	37 Blood Drug Analysis	06/30/2011
201100964511	38 Blood Drug Analysis	06/30/2011
201100966109	39 Blood Drug Analysis	06/30/2011
201100978060A	40 Blood Drug Analysis	06/30/2011
201100979590	41 Blood Drug Analysis	06/30/2011
201101027104	Controlled Substances 3	06/22/2011
201101037057	Controlled Substances 4	06/22/2011
201101079401	42 Blood Drug Analysis	08/11/2011
201101079428	43 Urine Drug Analysis	02/21/2012
201101094678	44 Blood Drug Analysis	08/11/2011
201101103962	45 Blood Drug Analysis	08/09/2011
201101110424	46 Blood Drug Analysis	08/11/2011
201101123639A	47 Blood Drug Analysis	08/11/2011
201101129664	48 Blood Drug Analysis	08/11/2011
201101132812A	49 Blood Drug Analysis	08/11/2011
201101135591	50 Blood Drug Analysis	08/11/2011
201101136427	Controlled Substances 5	09/16/2011
201101160373	51 Blood Drug Analysis	08/09/2011
201101168529	52 Blood Drug Analysis	08/11/2011

CS: 5

70X-52

201101169075	Blood Drug Analysis	08/11/2011
201101187562	Urine Drug Analysis	08/16/2011
201101211369	Urine Drug Analysis	08/16/2011
201101211546	Blood Drug Analysis	08/11/2011
201101218126	Blood Drug Analysis	08/11/2011
201101219482	Urine Drug Analysis	08/16/2011
201101224955	Blood Drug Analysis	08/11/2011
201101253839	Blood Drug Analysis	08/11/2011
201101268014A	Blood Drug Analysis	08/11/2011
201101296656	Blood Drug Analysis	09/27/2011
201101332527A	Field Officer ID Reexamination 1	09/16/2011
201101372322	Blood Drug Analysis	01/23/2012
201101381154	Field Officer ID Reexamination 2	06/21/2012
201101412831	Urine Drug Analysis	10/20/2011
201101413033	Urine Drug Analysis	10/20/2011
201101424503	Controlled Substances 5	09/16/2011
201101432849	Blood Drug Analysis	11/03/2011
201101458721	Urine Drug Analysis	10/20/2011
201101471398	Urine Drug Analysis	10/20/2011
201101494012	Blood Drug Analysis	04/02/2012
201101517486	Urine Drug Analysis	11/03/2011
201101520254	Blood Drug Analysis	02/10/2012
201101520844	Blood Drug Analysis	09/16/2011
201101527110	Blood Drug Analysis	09/16/2011
201101531459	Blood Drug Analysis	09/16/2011
201101532304	Blood Drug Analysis	09/16/2011
201101537056	Urine Drug Analysis	10/20/2011
201101537313	Blood Drug Analysis	09/16/2011
201101550392	Blood Drug Analysis	09/16/2011
201101562440	Blood Drug Analysis	09/27/2011
201101563200	Blood Drug Analysis	09/16/2011
201101569846	Blood Drug Analysis	09/27/2011
201101574485	Blood Drug Analysis	09/27/2011
201101575098	Blood Drug Analysis	09/16/2011
201101576971	Urine Drug Analysis	10/20/2011
201101587390	Urine Drug Analysis	11/03/2011
201101604670	Blood Drug Analysis	11/03/2011
201101605365	Blood Drug Analysis	09/27/2011
201101605510	Blood Drug Analysis	09/27/2011
201101637026	Urine Drug Analysis	11/03/2011
201101657588	Blood Drug Analysis	07/03/2012
201101697852	Controlled Substances 3	02/24/2012
201101706394	Blood Drug Analysis	10/24/2011
201101731717	Blood Drug Analysis	10/24/2011
201101738757	Blood Drug Analysis	02/24/2012
201101742649	Blood Drug Analysis	10/24/2011
201101744263	Blood Drug Analysis	10/24/2011
201101744380	Blood Drug Analysis	10/24/2011
201101775223	Blood Drug Analysis	11/07/2011
201101787867	Blood Drug Analysis	11/07/2011
201101793381	Blood Drug Analysis	11/07/2011
201101799167	Blood Drug Analysis	11/07/2011
201101825561B	Controlled Substances 4	02/24/2012
201101826198	Blood Drug Analysis	11/07/2011
201101826436	Blood Drug Analysis	11/07/2011
201101833153	Blood Drug Analysis	11/07/2011
201101833427	Blood Drug Analysis	11/10/2011

CS: 5

704: 52

201101852073	Blood Drug Analysis	11/10/2011
201101858107	Blood Drug Analysis	11/10/2011
201101870991	Blood Drug Analysis	11/10/2011
201101872022	Blood Drug Analysis	11/10/2011
201101876992	Blood Drug Analysis	12/22/2011
201101900723A	Controlled Substances /	02/24/2012
201101901614	Blood Drug Analysis	11/21/2011
201101901949	Blood Drug Analysis	11/21/2011
201101902869	Blood Drug Analysis	11/21/2011
201101905762	Controlled Substances 2	02/24/2012
201101908917	Blood Drug Analysis	12/22/2011
201101909557	Blood Drug Analysis	11/21/2011
201101910045	Blood Drug Analysis	12/22/2011
201101916814	Blood Drug Analysis	11/21/2011
201101922560	Blood Drug Analysis	11/21/2011
201101922667	Blood Drug Analysis	11/21/2011
201101927998B	Field Officer ID Reexamination 3	04/10/2012
201101930197	Controlled Substances 4	02/24/2012
201101933712	Blood Drug Analysis	11/21/2011
201101939600	Blood Drug Analysis	11/21/2011
201101945634A	Blood Drug Analysis	12/22/2011
201101948871	Blood Drug Analysis	11/21/2011
201101949960	Blood Drug Analysis	02/10/2012
201101970273	Blood Drug Analysis	12/22/2011
201101981876	Blood Drug Analysis	12/19/2011
201101985053	Blood Drug Analysis	12/19/2011
201101986064	Blood Drug Analysis	12/19/2011
201101988623	Blood Drug Analysis	12/19/2011
201101994302	Blood Drug Analysis	12/19/2011
201101994668	Blood Drug Analysis	12/19/2011
201101994912	Blood Drug Analysis	01/23/2012
201101994944	Blood Drug Analysis	01/23/2012
201102002175	Blood Drug Analysis	12/22/2011
201102007893	Blood Drug Analysis	12/21/2011
201102008469	Blood Drug Analysis	12/15/2011
201102010760	Blood Drug Analysis	12/19/2011
201102016691	Blood Drug Analysis	04/20/2012
201102022159	Blood Drug Analysis	01/23/2012
201102022668	Blood Drug Analysis	12/22/2011
201102025531	Blood Drug Analysis	12/19/2011
201102031270	Blood Drug Analysis	02/10/2012
201102032200	Blood Drug Analysis	01/23/2012
201102032337	Blood Drug Analysis	01/23/2012
201102035067A	Blood Drug Analysis	01/23/2012
201102039643	Blood Drug Analysis	01/23/2012
201102044681	Blood Drug Analysis	02/10/2012
201102046564	Blood Drug Analysis	01/23/2012
201102048675	Blood Drug Analysis	01/23/2012
201102059180	Blood Drug Analysis	12/21/2011
201102059314	Blood Drug Analysis	01/23/2012
201102063346	Blood Drug Analysis	01/23/2012
201102072738	Blood Drug Analysis	12/15/2011
201102077305	Blood Drug Analysis	12/15/2011
201102078119	Blood Drug Analysis	01/23/2012
201102084817	Blood Drug Analysis	01/23/2012
201102085956A	Blood Drug Analysis	12/15/2011
201102090811	Blood Drug Analysis	12/15/2011

CS = 4

Tox = 53

201102090967	Blood Drug Analysis	12/15/2011
201102091478	Blood Drug Analysis	01/23/2012
201102092049A	Controlled Substances 1	12/12/2011
201102102518A	Blood Drug Analysis	12/15/2011
201102108355	Blood Drug Analysis	01/23/2012
201102120084	Blood Drug Analysis	01/23/2012
201102121553	Blood Drug Analysis	02/10/2012
201102121553	Blood Drug Analysis	02/10/2012
201102145126	Blood Drug Analysis	02/10/2012
201102150353	Blood Drug Analysis	01/23/2012
201102156723	Blood Drug Analysis	01/23/2012
201102161610A	Blood Drug Analysis	01/23/2012
201102162864	Blood Drug Analysis	01/23/2012
201102163142	Blood Drug Analysis	01/23/2012
201102170552	Blood Drug Analysis	02/10/2012
201102170629	Urine Drug Analysis	02/21/2012
201102174183	Blood Drug Analysis	02/10/2012
201102175862	Blood Drug Analysis	01/23/2012
201102180730	Blood Drug Analysis	02/24/2012
201102183384A	Blood Drug Analysis	01/23/2012
201102184918	Blood Drug Analysis	02/10/2012
201102194607	Blood Drug Analysis	02/10/2012
201102200979	Blood Drug Analysis	02/10/2012
201102207111	Blood Drug Analysis	02/10/2012
201102207151	Blood Drug Analysis	02/10/2012
201102207154	Blood Drug Analysis	02/10/2012
201102207177	Blood Drug Analysis	01/23/2012
201102212364	Blood Drug Analysis	02/13/2012
201102212665	Blood Drug Analysis	02/13/2012
201102224224	Blood Drug Analysis	02/13/2012
201102226709A	Blood Drug Analysis	02/10/2012
201102253944	Blood Drug Analysis	02/10/2012
201102259400	Blood Drug Analysis	02/10/2012
20111170741	Blood Drug Analysis	02/10/2012
201200001682	Blood Drug Analysis	01/23/2012
201200002296	Blood Drug Analysis	01/23/2012
201200004745	Blood Drug Analysis	02/10/2012
201200005624	Blood Drug Analysis	01/23/2012
201200006949	Blood Drug Analysis	01/23/2012
201200010798	Blood Drug Analysis	02/10/2012
201200025631	Blood Drug Analysis	01/23/2012
201200026630	Blood Drug Analysis	02/10/2012
201200026630	Urine Drug Analysis	02/10/2012
201200031145A	Field Officer ID Reexamination 2	04/10/2012
201200031148	Blood Drug Analysis	01/23/2012
201200037048	Blood Drug Analysis	02/13/2012
201200045308	Blood Drug Analysis	02/10/2012
201200045894	Blood Drug Analysis	02/10/2012
201200048759	Urine Drug Analysis	04/16/2012
201200055188	Blood Drug Analysis	02/10/2012
201200058082	Blood Drug Analysis	02/24/2012
201200063172	Urine Drug Analysis	02/21/2012
201200072630	Blood Drug Analysis	02/10/2012
201200098241	Blood Drug Analysis	02/10/2012
201200207701	Blood Drug Analysis	05/07/2012
201200207701	Blood Drug Analysis	05/07/2012
201200211151C	Urine Drug Analysis	04/16/2012

CS = 2
Tex = 55

201200240873	Blood Drug Analysis	03/08/2012
201200243823	Blood Drug Analysis	05/07/2012
201200246970	Blood Drug Analysis	03/08/2012
201200251749	Blood Drug Analysis	03/08/2012
201200253093	Blood Drug Analysis	03/08/2012
201200253424	Blood Drug Analysis	03/08/2012
201200253536	Blood Drug Analysis	03/08/2012
201200259157	Blood Drug Analysis	03/08/2012
201200260413	Blood Drug Analysis	03/08/2012
201200260499	Blood Drug Analysis	03/08/2012
201200266009	Blood Drug Analysis	03/08/2012
201200269446	Blood Drug Analysis	03/08/2012
201200278110	Blood Drug Analysis	04/20/2012
201200284050	Blood Drug Analysis	03/08/2012
201200290131	Blood Drug Analysis	03/08/2012
201200316311	Controlled Substances 1	02/24/2012
201200324393	Controlled Substances 2	02/24/2012
201200335980	Urine Drug Analysis	04/16/2012
201200348085	Blood Drug Analysis	04/05/2012
201200348604A	Controlled Substances 3	06/21/2012
201200371354	Blood Drug Analysis	05/07/2012
201200372926	Blood Drug Analysis	05/07/2012
201200373247	Blood Drug Analysis	04/20/2012
201200393282	Blood Drug Analysis	05/07/2012
201200399332	Urine Drug Analysis	04/16/2012
201200408907	Blood Drug Analysis	04/20/2012
201200409421A	Blood Drug Analysis	05/07/2012
201200411917	Urine Drug Analysis	04/16/2012
201200424009	Blood Drug Analysis	05/07/2012
201200424056	Blood Drug Analysis	05/07/2012
201200435769	Urine Drug Analysis	04/16/2012
201200437049A	Blood Drug Analysis	05/07/2012
201200437422	Blood Drug Analysis	05/07/2012
201200437877	Blood Drug Analysis	04/05/2012
201200438183	Blood Drug Analysis	05/07/2012
201200443413	Blood Drug Analysis	04/02/2012
201200446652	Blood Drug Analysis	07/03/2012
201200447850	Blood Drug Analysis	04/05/2012
201200448351	Blood Drug Analysis	05/07/2012
201200450381	Blood Drug Analysis	04/20/2012
201200461813	Blood Drug Analysis	04/20/2012
201200462531	Blood Drug Analysis	05/07/2012
201200463016	Blood Drug Analysis	04/05/2012
201200463218	Blood Drug Analysis	03/28/2012
201200467616	Blood Drug Analysis	05/07/2012
201200469400	Blood Drug Analysis	04/05/2012
201200469538	Blood Drug Analysis	04/20/2012
201200474587	Blood Drug Analysis	04/05/2012
201200474893A	Blood Drug Analysis	05/21/2012
201200475378	Blood Drug Analysis	04/20/2012
201200476645	Blood Drug Analysis	03/28/2012
201200482684	Blood Drug Analysis	05/07/2012
201200482842A	Controlled Substances 4	06/21/2012
201200483527	Blood Drug Analysis	03/28/2012
201200488952	Blood Drug Analysis	04/20/2012
201200494546	Blood Drug Analysis	04/05/2012
201200506587	Blood Drug Analysis	04/05/2012

CS = 4
Tox = 53

201200513339	Blood Drug Analysis	05/07/2012
201200520339	Blood Drug Analysis	05/07/2012
201200521529	Blood Drug Analysis	04/20/2012
201200528638	Urine Drug Analysis	07/02/2012
201200528690A	Blood Drug Analysis	05/07/2012
201200537418	Blood Drug Analysis	04/20/2012
201200546676	Field Officer ID Reexamination	01/11/2013
201200551461	Blood Drug Analysis	05/07/2012
201200552035	Blood Drug Analysis	04/20/2012
201200566679	Blood Drug Analysis	04/20/2012
201200568977A	Blood Drug Analysis	05/18/2012
201200572421	Blood Drug Analysis	05/07/2012
201200573287	Blood Drug Analysis	05/07/2012
201200579216	Blood Drug Analysis	05/07/2012
201200579735	Blood Drug Analysis	05/21/2012
201200584853	Blood Drug Analysis	05/07/2012
201200598392	Blood Drug Analysis	05/07/2012
201200601433	Urine Drug Analysis	07/02/2012
201200603483	Blood Drug Analysis	05/07/2012
201200611319	Blood Drug Analysis	07/23/2012
201200612173	Blood Drug Analysis	05/07/2012
201200613839	Urine Drug Analysis	07/02/2012
201200614343	Blood Drug Analysis	05/07/2012
201200622904	Blood Drug Analysis	05/07/2012
201200646650	Blood Drug Analysis	05/18/2012
201200649018	Urine Drug Analysis	07/02/2012
201200649142	Blood Drug Analysis	05/07/2012
201200654112A	Blood Drug Analysis	05/18/2012
201200662348	Blood Drug Analysis	05/07/2012
201200663301	Blood Drug Analysis	05/07/2012
201200690833	Blood Drug Analysis	09/21/2012
201200691490	Blood Drug Analysis	05/17/2012
201200694308A	Blood Drug Analysis	05/03/2012
201200694541	Blood Drug Analysis	05/17/2012
201200694610	Blood Drug Analysis	05/03/2012
201200701685	Blood Drug Analysis	05/03/2012
201200702440	Blood Drug Analysis	05/03/2012
201200707471	Blood Drug Analysis	05/03/2012
201200707708	Blood Drug Analysis	05/03/2012
201200708616	Blood Drug Analysis	06/11/2012
201200708802	Blood Drug Analysis	05/03/2012
201200709505	Urine Drug Analysis	06/11/2012
201200714932	Blood Drug Analysis	05/03/2012
201200723684	Blood Drug Analysis	07/03/2012
201200734783	Blood Drug Analysis	05/03/2012
201200747788	Blood Drug Analysis	05/03/2012
201200748233	Blood Drug Analysis	06/11/2012
201200761543	Blood Drug Analysis	05/17/2012
201200765897	Urine Drug Analysis	07/02/2012
201200773944	Blood Drug Analysis	09/28/2012
201200778164A	Blood Drug Analysis	06/11/2012
201200868850	Urine Drug Analysis	07/02/2012
201200871217	Blood Drug Analysis	07/16/2012
201200884500	Blood Drug Analysis	08/28/2012
201200886552	Urine Drug Analysis	07/02/2012
201200886552	Blood Drug Analysis	07/03/2012
201200886691	Urine Drug Analysis	06/11/2012

CS-1
704-56

201200893315	Blood Drug Analysis	07/16/2012
201200905822	Blood Drug Analysis	07/03/2012
201200912818	Blood Drug Analysis	09/28/2012
201200942166	Urine Drug Analysis	08/03/2012
201200943599	Urine Drug Analysis	08/03/2012
201200949048	Blood Drug Analysis	07/23/2012
201200983845	Blood Drug Analysis	09/28/2012
201200995817	Urine Drug Analysis	08/22/2012
201201003336	Blood Drug Analysis	07/23/2012
201201008875	Alcohol Analysis	01/10/2013
201201011498A	Controlled Substances 1	06/21/2012
201201014098	Controlled Substances ~	06/21/2012
201201016314	Controlled Substances >	06/21/2012
201201029473	Blood Drug Analysis	09/21/2012
201201030304	Blood Drug Analysis	07/23/2012
201201031457	Controlled Substances 4	06/21/2012
201201036379	Urine Drug Analysis	08/03/2012
201201037099	Controlled Substances 5	06/21/2012
201201037233	Controlled Substances 6	06/21/2012
201201040589	Urine Drug Analysis	08/03/2012
201201086940	Blood Drug Analysis	07/23/2012
201201093092	Urine Drug Analysis	08/22/2012
201201098212	Blood Drug Analysis	10/19/2012
201201099804	Alcohol Analysis	06/28/2012
201201099928	Alcohol Analysis	06/28/2012
201201099974	Alcohol Analysis	06/28/2012
201201099992	Alcohol Analysis	06/28/2012
201201100178	Alcohol Analysis	06/28/2012
201201100233	Alcohol Analysis	06/28/2012
201201100290	Alcohol Analysis	06/28/2012
201201100303	Alcohol Analysis	06/28/2012
201201100362	Alcohol Analysis	06/28/2012
201201103514	Alcohol Analysis	06/28/2012
201201103547	Alcohol Analysis	06/28/2012
201201104039	Alcohol Analysis	06/28/2012
201201105322	Alcohol Analysis	06/28/2012
201201106124	Alcohol Analysis	06/28/2012
201201106595	Alcohol Analysis	06/28/2012
201201106621	Alcohol Analysis	06/28/2012
201201106662	Alcohol Analysis	06/28/2012
201201106805	Alcohol Analysis	06/28/2012
201201107254	Urine Drug Analysis	08/03/2012
201201108458	Alcohol Analysis	06/28/2012
201201109958	Blood Drug Analysis	07/23/2012
201201111576	Urine Drug Analysis	08/22/2012
201201113033	Blood Drug Analysis	08/15/2012
201201113563	Blood Drug Analysis	08/15/2012
201201116053	Urine Drug Analysis	08/22/2012
201201120374	Blood Drug Analysis	08/15/2012
201201120605	Field Officer ID Reexamination 7	01/11/2013
201201120824	Blood Drug Analysis	07/23/2012
201201123326	Blood Drug Analysis	09/21/2012
201201125919	Blood Drug Analysis	08/28/2012
201201127604	Urine Drug Analysis	08/22/2012
201201132673	Blood Drug Analysis	10/19/2012
201201158125	Blood Drug Analysis	07/19/2012
201201158824	Blood Drug Analysis	07/19/2012

CS: 7
Tax: 50

201201166430	Blood Drug Analysis	07/19/2012
201201183217	Blood Drug Analysis	08/15/2012
201201184425	Blood Drug Analysis	09/21/2012
201201186989	Urine Drug Analysis	08/22/2012
201201188764	Blood Drug Analysis	09/21/2012
201201189070	Urine Drug Analysis	08/22/2012
201201191501	Alcohol Analysis	08/03/2012
201201195090	Blood Drug Analysis	09/28/2012
201201197106	Blood Drug Analysis	09/21/2012
201201197570	Blood Drug Analysis	07/19/2012
201201203909	Blood Drug Analysis	07/19/2012
201201211151	Urine Drug Analysis	08/22/2012
201201211151	Blood Drug Analysis	09/21/2012
201201212131	Blood Drug Analysis	07/19/2012
201201212381	Blood Drug Analysis	07/19/2012
201201215132	Blood Drug Analysis	07/19/2012
201201216513	Blood Drug Analysis	08/15/2012
201201223714	Blood Drug Analysis	08/15/2012
201201227727	Blood Drug Analysis	08/28/2012
201201230552	Blood Drug Analysis	07/31/2012
201201232385	Blood Drug Analysis	10/19/2012
201201237565	Blood Drug Analysis	07/31/2012
201201241914	Blood Drug Analysis	08/28/2012
201201247026	Blood Drug Analysis	08/28/2012
201201247248	Blood Drug Analysis	08/28/2012
201201250455	Blood Drug Analysis	08/28/2012
201201250739	Blood Drug Analysis	07/31/2012
201201250777	Blood Drug Analysis	07/31/2012
201201250910	Blood Drug Analysis	08/15/2012
201201251299	Blood Drug Analysis	08/28/2012
201201255347	Blood Drug Analysis	08/28/2012
201201256597	Blood Drug Analysis	07/31/2012
201201256894	Blood Drug Analysis	07/31/2012
201201257473	Blood Drug Analysis	12/10/2012
201201257635	Blood Drug Analysis	07/31/2012
201201263738	Blood Drug Analysis	07/31/2012
201201265351	Blood Drug Analysis	10/05/2012
201201271685	Blood Drug Analysis	08/28/2012
201201280001	Urine Drug Analysis	09/05/2012
201201280153	Blood Drug Analysis	09/21/2012
201201282394	Blood Drug Analysis	09/21/2012
201201287329	Blood Drug Analysis	09/28/2012
201201291274	Blood Drug Analysis	09/28/2012
201201295612	Blood Drug Analysis	08/28/2012
201201299591	Blood Drug Analysis	09/28/2012
201201303633	Blood Drug Analysis	08/28/2012
201201316742	Blood Drug Analysis	08/28/2012
201201317080	Blood Drug Analysis	09/28/2012
201201321590	Urine Drug Analysis	09/05/2012
201201330531	Blood Drug Analysis	09/28/2012
201201333669	Blood Drug Analysis	09/07/2012
201201334065	Alcohol Analysis	08/03/2012
201201334381	Alcohol Analysis	08/03/2012
201201337106	Alcohol Analysis	08/03/2012
201201338236	Blood Drug Analysis	08/28/2012
201201338398	Alcohol Analysis	08/03/2012
201201339907	Alcohol Analysis	08/03/2012

704-57

201201339907	Blood Drug Analysis	08/28/2012
201201340029	Alcohol Analysis	08/03/2012
201201340059	Alcohol Analysis	08/03/2012
201201340065	Alcohol Analysis	08/03/2012
201201340274	Alcohol Analysis	08/03/2012
201201340325	Alcohol Analysis	08/03/2012
201201340492	Alcohol Analysis	08/03/2012
201201340502	Alcohol Analysis	08/03/2012
201201340508	Alcohol Analysis	08/03/2012
201201340529	Alcohol Analysis	08/03/2012
201201340606	Alcohol Analysis	08/03/2012
201201340629	Alcohol Analysis	08/03/2012
201201340714	Alcohol Analysis	08/03/2012
201201341242	Alcohol Analysis	08/03/2012
201201343452	Alcohol Analysis	08/03/2012
201201344317	Alcohol Analysis	08/03/2012
201201344393	Alcohol Analysis	08/03/2012
201201345597	Alcohol Analysis	08/03/2012
201201345952	Alcohol Analysis	08/03/2012
201201346014	Alcohol Analysis	08/03/2012
201201346063	Alcohol Analysis	08/03/2012
201201346299	Alcohol Analysis	08/03/2012
201201346641	Alcohol Analysis	08/03/2012
201201347031	Alcohol Analysis	08/03/2012
201201347120	Alcohol Analysis	08/03/2012
201201347168	Alcohol Analysis	08/03/2012
201201347199	Alcohol Analysis	08/03/2012
201201347383	Alcohol Analysis	08/03/2012
201201347392	Alcohol Analysis	08/03/2012
201201347418	Alcohol Analysis	08/03/2012
201201347438	Urine Drug Analysis	08/31/2012
201201347486	Alcohol Analysis	08/03/2012
201201347629	Alcohol Analysis	08/03/2012
201201351934	Urine Drug Analysis	08/31/2012
201201353073	Blood Drug Analysis	08/21/2012
201201353085	Alcohol Analysis	08/03/2012
201201353085	Blood Drug Analysis	09/28/2012
201201359791	Blood Drug Analysis	08/21/2012
201201365455	Blood Drug Analysis	09/07/2012
201201371081	Blood Drug Analysis	10/19/2012
201201372067	Blood Drug Analysis	09/07/2012
201201372514	Blood Drug Analysis	08/21/2012
201201375991	Blood Drug Analysis	10/19/2012
201201378253	Blood Drug Analysis	08/21/2012
201201385224	Blood Drug Analysis	10/19/2012
201201387136A	Blood Drug Analysis	09/21/2012
201201401826	Blood Drug Analysis	09/28/2012
201201404350A	Urine Drug Analysis	08/31/2012
201201411225	Blood Drug Analysis	08/21/2012
201201418485	Blood Drug Analysis	09/21/2012
201201418513A	Blood Drug Analysis	09/07/2012
201201418792	Blood Drug Analysis	09/07/2012
201201425143	Blood Drug Analysis	09/07/2012
201201428956A	Controlled Substances	10/17/2012
201201432031	Blood Drug Analysis	10/05/2012
201201432238	Blood Drug Analysis	09/07/2012
201201434323A	Blood Drug Analysis	09/07/2012

CS-1
To x = 56

201201438783	Blood Drug Analysis	09/28/2012
201201438984	Blood Drug Analysis	09/28/2012
201201442414	Blood Drug Analysis	09/07/2012
201201462563	Blood Drug Analysis	09/21/2012
201201462785	Blood Drug Analysis	10/22/2012
201201462789	Blood Drug Analysis	10/19/2012
201201463001	Blood Drug Analysis	09/07/2012
201201464154	Blood Drug Analysis	09/28/2012
201201464614	Blood Drug Analysis	09/28/2012
201201470200	Blood Drug Analysis	09/07/2012
201201483902	Blood Drug Analysis	10/05/2012
201201485252	Blood Drug Analysis	12/14/2012
201201487403	Blood Drug Analysis	10/05/2012
201201491533	Blood Drug Analysis	10/19/2012
201201491913	Blood Drug Analysis	09/28/2012
201201492244	Blood Drug Analysis	10/05/2012
201201494867	Blood Drug Analysis	10/19/2012
201201503470	Blood Drug Analysis	12/14/2012
201201522995	Blood Drug Analysis	04/22/2013
201201524065	Blood Drug Analysis	10/19/2012
201201527355	Alcohol Analysis	08/31/2012
201201527580	Alcohol Analysis	08/31/2012
201201528068	Alcohol Analysis	08/31/2012
201201528472	Alcohol Analysis	08/31/2012
201201528658	Alcohol Analysis	08/31/2012
201201528969	Alcohol Analysis	08/31/2012
201201529018	Alcohol Analysis	08/31/2012
201201529057	Alcohol Analysis	08/31/2012
201201529127	Alcohol Analysis	08/31/2012
201201529212	Alcohol Analysis	08/31/2012
201201529296	Alcohol Analysis	08/31/2012
201201529313	Alcohol Analysis	08/31/2012
201201529445	Alcohol Analysis	08/31/2012
201201529553	Alcohol Analysis	08/31/2012
201201529589	Alcohol Analysis	08/31/2012
201201529589	Blood Drug Analysis	10/19/2012
201201529640	Alcohol Analysis	08/31/2012
201201529661	Alcohol Analysis	08/31/2012
201201529678	Alcohol Analysis	08/31/2012
201201529681	Alcohol Analysis	08/31/2012
201201529744	Alcohol Analysis	08/31/2012
201201531371	Blood Drug Analysis	09/28/2012
201201531423	Alcohol Analysis	08/31/2012
201201531644	Alcohol Analysis	08/31/2012
201201532344	Alcohol Analysis	08/31/2012
201201532543	Alcohol Analysis	08/31/2012
201201534127	Alcohol Analysis	08/31/2012
201201534628	Alcohol Analysis	08/31/2012
201201534684	Blood Drug Analysis	09/28/2012
201201534685	Alcohol Analysis	08/31/2012
201201534736	Alcohol Analysis	08/31/2012
201201534863	Alcohol Analysis	08/31/2012
201201534966	Alcohol Analysis	08/31/2012
201201534974	Alcohol Analysis	08/31/2012
201201535017	Alcohol Analysis	08/31/2012
201201535080	Alcohol Analysis	08/31/2012
201201535094	Alcohol Analysis	08/31/2012

Tot = 57

201201535098	Alcohol Analysis	08/31/2012
201201535147	Alcohol Analysis	08/31/2012
201201541264A	Alcohol Analysis	08/31/2012
201201541644	Alcohol Analysis	08/31/2012
201201545051	Blood Drug Analysis	10/19/2012
201201554276	Blood Drug Analysis	10/19/2012
201201559615	Blood Drug Analysis	10/19/2012
201201561394	Blood Drug Analysis	10/19/2012
201201566590	Blood Drug Analysis	10/22/2012
201201573591	Blood Drug Analysis	10/19/2012
201201582675	Alcohol Analysis	08/31/2012
201201592917	Blood Drug Analysis	11/06/2012
201201599071	Controlled Substances 1	10/17/2012
201201600104A	Controlled Substances 2	10/17/2012
201201644721	Blood Drug Analysis	10/19/2012
201201651273	Blood Drug Analysis	10/19/2012
201201652074	Controlled Substances 3	02/12/2013
201201663830	Blood Drug Analysis	11/26/2012
201201668754	Blood Drug Analysis	11/06/2012
201201669039	Controlled Substances 4	12/17/2012
201201673690A	Blood Drug Analysis	11/06/2012
201201677018	Blood Drug Analysis	11/06/2012
201201678892	Blood Drug Analysis	11/06/2012
201201682585	Blood Drug Analysis	10/19/2012
201201687992	Blood Drug Analysis	10/19/2012
201201710181	Blood Drug Analysis	11/27/2012
201201710969	Blood Drug Analysis	10/19/2012
201201717849	Blood Drug Analysis	11/06/2012
201201723641	Blood Drug Analysis	11/06/2012
201201724646	Blood Drug Analysis	11/06/2012
201201741160	Blood Drug Analysis	11/06/2012
201201755434	Blood Drug Analysis	12/27/2012
201201779734	Blood Drug Analysis	11/27/2012
201201787189	Blood Drug Analysis	12/27/2012
201201791051	Blood Drug Analysis	11/27/2012
201201791758	Blood Drug Analysis	11/27/2012
201201793881B	Controlled Substances 5	01/11/2013
201201801587	Blood Drug Analysis	12/14/2012
201201811186	Blood Drug Analysis	12/14/2012
201201813198	Controlled Substances 6	10/17/2012
201201821008	Controlled Substances 7	10/17/2012
201201827467	Blood Drug Analysis	12/27/2012
201201831495	Blood Drug Analysis	11/27/2012
201201835628	Blood Drug Analysis	11/27/2012
201201848229	Blood Drug Analysis	11/06/2012
201201852347	Blood Drug Analysis	11/27/2012
201201857128	Field Officer ID Reexamination 8	12/17/2012
201201864684	Blood Drug Analysis	11/27/2012
201201864684	Blood Drug Analysis	11/27/2012
201201867308A	Controlled Substances 9	02/12/2013
201201869915	Blood Drug Analysis	11/27/2012
201201875912	Controlled Substances 10	02/12/2013
201201881307	Blood Drug Analysis	11/27/2012
201201882729	Blood Drug Analysis	11/27/2012
201201883707	Blood Drug Analysis	11/27/2012
201201888177A	Blood Drug Analysis	11/27/2012
201201890333	Blood Drug Analysis	12/06/2012

CS: 10

Tot: 47

201201890763A	Controlled Substances (02/12/2013
201201913863A	Blood Drug Analysis	11/27/2012
201201919967	Blood Drug Analysis	11/27/2012
201201926378	Blood Drug Analysis	11/14/2012
201201926784A	Field Officer ID Reexamination 2	01/11/2013
201201928870A	Controlled Substances 7	02/12/2013
201201934467	Blood Drug Analysis	11/27/2012
201201938499	Controlled Substances 4	02/12/2013
201201946347	Controlled Substances 5	02/12/2013
201201959842	Blood Drug Analysis	11/27/2012
201201965193	Alcohol Analysis	11/09/2012
201201965418	Alcohol Analysis	11/09/2012
201201965955	Alcohol Analysis	11/09/2012
201201966074	Alcohol Analysis	11/09/2012
201201966234	Alcohol Analysis	11/09/2012
201201966393	Alcohol Analysis	11/09/2012
201201970151	Alcohol Analysis	11/09/2012
201201971214	Alcohol Analysis	11/09/2012
201201971214	Blood Drug Analysis	11/27/2012
201201971394	Alcohol Analysis	11/09/2012
201201971952	Alcohol Analysis	11/09/2012
201201972505	Alcohol Analysis	11/09/2012
201201972669	Alcohol Analysis	11/09/2012
201201972724A	Alcohol Analysis	11/09/2012
201201972922	Alcohol Analysis	11/09/2012
201201973062	Alcohol Analysis	11/09/2012
201201973113	Alcohol Analysis	11/09/2012
201201973280	Alcohol Analysis	11/09/2012
201201973310	Alcohol Analysis	11/09/2012
201201973345	Alcohol Analysis	11/09/2012
201201973483	Alcohol Analysis	11/09/2012
201201973553	Alcohol Analysis	11/09/2012
201201973698	Alcohol Analysis	11/09/2012
201201973713	Alcohol Analysis	11/09/2012
201201973729	Alcohol Analysis	11/09/2012
201201973767	Alcohol Analysis	11/09/2012
201201973793	Alcohol Analysis	11/09/2012
201201973874	Blood Drug Analysis	11/27/2012
201201974013	Alcohol Analysis	11/09/2012
201201976713	Alcohol Analysis	11/09/2012
201201977302	Alcohol Analysis	11/09/2012
201201977680	Blood Drug Analysis	12/27/2012
201201977903	Alcohol Analysis	11/09/2012
201201978020A	Alcohol Analysis	11/09/2012
201201978186	Alcohol Analysis	11/09/2012
201201978486	Alcohol Analysis	11/09/2012
201201978733	Alcohol Analysis	11/09/2012
201201978960	Alcohol Analysis	11/09/2012
201201980113	Blood Drug Analysis	11/14/2012
201201980511	Alcohol Analysis	11/09/2012
201201981350	Blood Drug Analysis	11/27/2012
201201985779	Alcohol Analysis	11/09/2012
201201986667	Blood Drug Analysis	11/27/2012
201201992328	Blood Drug Analysis	11/14/2012
201201992340A	Blood Drug Analysis	11/14/2012
201202001820	Blood Drug Analysis	11/27/2012
201202003726	Blood Drug Analysis	11/26/2012

CS: 5
 For: 52

201202005090	Blood Drug Analysis	11/29/2012
201202008426	Blood Drug Analysis	11/26/2012
201202011393	Blood Drug Analysis	11/26/2012
201202013045	Blood Drug Analysis	12/06/2012
201202013412	Blood Drug Analysis	11/29/2012
201202013915A	Field Officer ID Reexamination 1	01/11/2013
201202015807	Blood Drug Analysis	11/29/2012
201202016094	Blood Drug Analysis	11/29/2012
201202016974	Blood Drug Analysis	12/27/2012
201202018046	Blood Drug Analysis	11/26/2012
201202024655	Blood Drug Analysis	01/11/2013
201202025019	Blood Drug Analysis	11/29/2012
201202029176	Blood Drug Analysis	12/06/2012
201202029953	Blood Drug Analysis	11/26/2012
201202030399	Blood Drug Analysis	11/26/2012
201202030681	Blood Drug Analysis	11/26/2012
201202030794	Blood Drug Analysis	11/26/2012
201202042505	Blood Drug Analysis	12/06/2012
201202048707	Blood Drug Analysis	11/26/2012
201202048835	Blood Drug Analysis	11/29/2012
201202054173	Blood Drug Analysis	11/29/2012
201202054413	Blood Drug Analysis	12/06/2012
201202054562	Blood Drug Analysis	11/29/2012
201202074899A	Controlled Substances 2	03/11/2013
201202096114	Blood Drug Analysis	01/11/2013
201202115262	Controlled Substances 3	03/11/2013
201202145406	Blood Drug Analysis	12/10/2012
201202148764	Blood Drug Analysis	12/10/2012
201202148855	Blood Drug Analysis	12/10/2012
201202183496A	Field Officer ID Reexamination 4	01/11/2013
201202189021	Blood Drug Analysis	01/11/2013
201202198395	Blood Drug Analysis	01/11/2013
201202200378	Blood Drug Analysis	01/11/2013
201202214339	Blood Drug Analysis	01/14/2013
201202229159	Controlled Substances 5	01/04/2013
201202257461	Controlled Substances 6	01/04/2013
201202263085	Blood Drug Analysis	01/11/2013
201202266783	Controlled Substances 7	03/11/2013
201202271238	Controlled Substances 8	03/11/2013
201202275147	Blood Drug Analysis	01/11/2013
201202275645	Blood Drug Analysis	01/11/2013
201202304521B	Controlled Substances 9	02/12/2013
201202313365	Urine Drug Analysis	01/25/2013
201202314499	Blood Drug Analysis	01/14/2013
201202331831	Blood Drug Analysis	01/14/2013
201202332038	Blood Drug Analysis	01/11/2013
201202337164	Blood Drug Analysis	01/14/2013
201202337488	Blood Drug Analysis	01/14/2013
2012SCAT	Blood Drug Analysis	09/28/2012
201300002008	Alcohol Analysis	01/10/2013
201300005154	Alcohol Analysis	01/10/2013
201300005572	Alcohol Analysis	01/10/2013
201300006359	Alcohol Analysis	01/10/2013
201300006940	Alcohol Analysis	01/10/2013
201300010764	Alcohol Analysis	01/10/2013
201300012346	Alcohol Analysis	01/10/2013
201300012403	Alcohol Analysis	01/10/2013

CS: 9
Tox: 48

201300012495	Alcohol Analysis	01/10/2013
201300012519	Alcohol Analysis	01/10/2013
201300012599	Alcohol Analysis	01/10/2013
201300012599	Blood Drug Analysis	01/14/2013
201300012668	Blood Drug Analysis	01/14/2013
201300016077	Blood Drug Analysis	01/14/2013
201300016882	Alcohol Analysis	01/10/2013
201300017654	Blood Drug Analysis	01/11/2013
201300017792	Alcohol Analysis	01/10/2013
201300018286	Alcohol Analysis	01/10/2013
201300018409	Alcohol Analysis	01/10/2013
201300021356	Alcohol Analysis	01/10/2013
201300022292	Alcohol Analysis	01/10/2013
201300023753	Alcohol Analysis	01/10/2013
201300024103	Alcohol Analysis	01/10/2013
201300024124	Alcohol Analysis	01/10/2013
201300024219	Alcohol Analysis	01/10/2013
201300024310	Alcohol Analysis	01/10/2013
201300024443	Alcohol Analysis	01/10/2013
201300024510	Alcohol Analysis	01/10/2013
201300024575	Alcohol Analysis	01/10/2013
201300024592	Alcohol Analysis	01/10/2013
201300024635	Alcohol Analysis	01/10/2013
201300024635	Blood Drug Analysis	01/14/2013
201300024657	Alcohol Analysis	01/10/2013
201300024725	Alcohol Analysis	01/10/2013
201300024813	Alcohol Analysis	01/10/2013
201300025181	Alcohol Analysis	01/10/2013
201300025841	Blood Drug Analysis	01/14/2013
201300029190	Alcohol Analysis	01/10/2013
201300029460	Alcohol Analysis	01/10/2013
201300029700A	Alcohol Analysis	01/10/2013
201300030156	Alcohol Analysis	01/10/2013
201300030234	Blood Drug Analysis	01/14/2013
201300030567	Alcohol Analysis	01/10/2013
201300032437A	Controlled Substances 1	01/11/2013
201300033460	Alcohol Analysis	01/10/2013
201300035254	Alcohol Analysis	01/10/2013
201300036634A	Controlled Substances 7	01/11/2013
201300037128	Controlled Substances 3	01/11/2013
201300042624	Controlled Substances 4	01/11/2013
201300043921	Field Officer ID Reexamination 5	02/12/2013
201300044934	Controlled Substances 6	01/11/2013
201300060318	Urine Drug Analysis	01/25/2013
201300063675	Blood Drug Analysis	04/18/2013
201300088376	Blood Drug Analysis	04/18/2013
201300130478	Blood Drug Analysis	04/04/2013
201300167578	Blood Drug Analysis	04/18/2013
201300179348	Blood Drug Analysis	04/18/2013
201300187729	Blood Drug Analysis	04/18/2013
201300197370	Urine Drug Analysis	05/23/2013
201300198769	Controlled Substances 7	02/12/2013
201300199183	Controlled Substances 6	02/12/2013
201300199183A	Controlled Substances 9	02/12/2013
201300204955	Blood Drug Analysis	04/04/2013
201300213591	Controlled Substances 10	02/12/2013
201300219709A	Controlled Substances 11	03/11/2013

CS: 11
Tot = 46

201300238536	Blood Drug Analysis	04/15/2013
201300238908	Blood Drug Analysis	04/18/2013
201300239544	Blood Drug Analysis	04/04/2013
201300267460	Blood Drug Analysis	04/22/2013
201300277821	Alcohol Analysis	02/20/2013
201300279570	Alcohol Analysis	02/20/2013
201300279676	Alcohol Analysis	02/20/2013
201300279829	Alcohol Analysis	02/20/2013
201300279945	Alcohol Analysis	02/20/2013
201300279945	Blood Drug Analysis	04/15/2013
201300280005	Alcohol Analysis	02/20/2013
201300280017	Alcohol Analysis	02/20/2013
201300280077	Alcohol Analysis	02/20/2013
201300280385	Alcohol Analysis	02/20/2013
201300280540	Alcohol Analysis	02/20/2013
201300280732	Alcohol Analysis	02/20/2013
201300280735	Alcohol Analysis	02/20/2013
201300280822	Alcohol Analysis	02/20/2013
201300280837	Alcohol Analysis	02/20/2013
201300280840	Alcohol Analysis	02/20/2013
201300280845	Alcohol Analysis	02/20/2013
201300280847	Alcohol Analysis	02/20/2013
201300280875	Alcohol Analysis	02/20/2013
201300280884	Alcohol Analysis	02/20/2013
201300293021	Blood Drug Analysis	04/04/2013
201300299091	Blood Drug Analysis	04/15/2013
201300316871	Blood Drug Analysis	04/22/2013
201300334454	Blood Drug Analysis	04/22/2013
201300341431	Blood Drug Analysis	04/04/2013
201300346882	Blood Drug Analysis	04/22/2013
201300365101	Blood Drug Analysis	04/22/2013
201300366712	Blood Drug Analysis	04/22/2013
201300373596	Controlled Substances (03/11/2013
201300378796	Blood Drug Analysis	04/22/2013
201300386745	Controlled Substances 2	03/11/2013
201300402742A	Blood Drug Analysis	04/22/2013
201300405282	Blood Drug Analysis	04/15/2013
201300409039	Blood Drug Analysis	04/15/2013
201300413199	Blood Drug Analysis	04/15/2013
201300416115	Blood Drug Analysis	04/22/2013
201300416914	Blood Drug Analysis	04/22/2013
201300425405	Blood Drug Analysis	04/22/2013
201300433265	Blood Drug Analysis	04/22/2013
201300444308	Blood Drug Analysis	04/22/2013
201300450229	Blood Drug Analysis	04/15/2013
201300451738A	Blood Drug Analysis	04/15/2013
201300457844	Blood Drug Analysis	05/20/2013
201300458693	Blood Drug Analysis	04/15/2013
201300463739	Blood Drug Analysis	04/15/2013
201300464334	Blood Drug Analysis	04/15/2013
201300476760	Blood Drug Analysis	04/12/2013
201300489814	Blood Drug Analysis	04/12/2013
201300503460	Blood Drug Analysis	04/12/2013
201300509306	Blood Drug Analysis	04/12/2013
201300509814	Blood Drug Analysis	04/12/2013
201300534109	Blood Drug Analysis	05/23/2013
201300535482	Blood Drug Analysis	05/24/2013

CS = 2

Tox = 55

201300548625	r Blood Drug Analysis	04/12/2013
201300549166	~ Blood Drug Analysis	04/12/2013
201300549857	7 Blood Drug Analysis	05/20/2013
201300556028	4 Blood Drug Analysis	05/20/2013
201300557690	5 Blood Drug Analysis	05/20/2013
201300562086	6 Blood Drug Analysis	05/20/2013
201300562514	7 Blood Drug Analysis	05/20/2013
201300568787	8 Blood Drug Analysis	05/20/2013
201300569119	9 Blood Drug Analysis	05/20/2013
201300581136	10 Blood Drug Analysis	05/20/2013
201300581869A	4 Blood Drug Analysis	05/20/2013
201300581977	12 Blood Drug Analysis	05/20/2013
201300587669	13 Blood Drug Analysis	05/20/2013
201300590908	14 Blood Drug Analysis	05/20/2013
201300593671	15 Blood Drug Analysis	05/20/2013
201300605316	16 Blood Drug Analysis	05/20/2013
201300661773	17 Blood Drug Analysis	05/20/2013
201300697144	18 Urine Drug Analysis	05/23/2013
201300733560	19 FIRE 1	08/29/2013
201300733987	19 Blood Drug Analysis	05/24/2013
201300744501	20 Urine Drug Analysis	05/23/2013
201300759608	21 Urine Drug Analysis	05/23/2013
201300778854	22 Blood Drug Analysis	05/24/2013

Total = 934

total (934)

- CS = 71

- CSR = 1

- CPU = 5

- FA = 1

- LPC = 1

- Tox = 854 reports (846 PHX DRs, 2 Mest DRs, 1 Prof. Test)

- FB = 1

FA = 1

Tox = 22

2013-QI-0020 (LIMS approver)

Knell, John

Sent: Wednesday, October 02, 2013 3:21 PM**To:** Solanky, Anil; Gutierrez, Cynthia; Hamilton, Danny; Knell, John; Merwin, Kelley; Sanders, Nicole; Leister, Randy; Schneider, Roger; Smith, Janel; Hilliard, Shawna**Cc:** Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy**Attachments:** LSB affidavit - LIMS Repor~1.pdf (285 KB) ; JusticeTrax Affidavit 10-2~1.pdf (222 KB) ; Approver issue overview 10~1.doc (200 KB) ; Crystal Reports - Admin an~1.pdf (92 KB)

Supervisors,

Please start issuing correction reports related to the 934 reports (see attachment "version 2") that have been identified as being affected. When you have completed the reports please notify me so that I can record that completion. We will use this general format, which is available as a LIMS Autotext (code to be determined). When completing this task, check the amended report box in additional data so we can track these reports. You or a delegate can author the report. If possible or practical consider having the analyst of the original report author the second report to reduce the number of employees who may be subpoenaed on the case.

The employee serial number as listed in the Approved By field in the header information for LIMS report ##### does not reflect the actual approver. The correct approver for the report is <enter A#>. The report findings and conclusions were not subject to being modified, altered or changed. Please refer to the original report for the findings and conclusions.

I've attached some pertinent documents related to this issue to share with your staff so they can be prepared if asked during interview or court; Affidavits from the lab and JusticeTrax as well as a general overview document of the issue.

*John Knell**Forensic Science Section Supervisor**Quality Manager**Phoenix Police Dept. Laboratory Services Bureau**621 W Washington ST**Phoenix AZ 85003**602 534-8830 (desk)**602 495-0169 (fax)*

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2013-QI-0020
34

2013-QI-0020 status

Knell, John

Sent: Wednesday, November 13, 2013 11:46 AM
To: Wolf, Jody; Ruggiero, Lisa M; Crump, Nancy
Importance: High

TMT,

As of today (11/13/13) here's the status of the administrative addendum reports that have been written to correct inaccurate approvers.

934 total cases

EPU (5 total) - all completed

LPC (1 total) - all completed

Firearms (1 total) - NA not inaccurate, No report required

FB/Codis (1 total) - none completed

CSR (1 total) NA Prof test case, No report required

CS (71 total) 20 in draft, none completed

TOX (854 total) 651 completed

thanks

*John Knell**Forensic Science Section Supervisor**Quality Manager**Phoenix Police Dept. Laboratory Services Bureau**621 W Washington ST**Phoenix AZ 85003**602 534-8830 (desk)**602 495-0169 (fax)*

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2013-QI-0020
35

Summary as of 1-13-14. All complete.
Requests (total = 7,861) and Items (total = 11,749) Processed

AFIS - LPC ; 1 needed

Administrative Addendum

AFIS	913	955
AFIS - EPU	191	294
AFIS Reanalysis	19	20
I-AFIS	1	1
Priors Comparison	114	120
Withdrawal	27	26
	<u>1,266</u>	<u>1,416</u>

CODIS - None Needed, Header accurate

Investigative Index Hit Notification	52	55
Investigative Index Hit Notification - YSTR Match	63	64
Local Forensic Hit Notification	31	33
National Forensic Hit Notification	5	6
National Offender Hit Notification	21	21
State Forensic Hit Notification	6	6
State Forensic Hit Notification - YSTR match	1	1
State Offender Hit Notification	82	85
	<u>261</u>	<u>271</u>

Controlled Substances 71 needed

Administrative Addendum

Controlled Substances	625	1,159
Controlled Substances - Amended Report	1	3
Controlled Substances - Revised	2	1
Drug Burn Reanalysis	10	16
Field Officer ID Reexamination	271	427
TruNarc Field ID Reexamination	56	80
Withdrawal	8	9
	<u>1,044</u>	<u>1,827</u>

Crime Scene Response None needed, Report was a proficiency Test

Autopsy	5	0
Crime Scene Investigation	83	0
Diagram	43	22
Digital Evidence Examination	138	16
Fingerprint Exemplars	73	1
Investigative Follow-up	435	5
Scene Assist	452	5
Search Warrant Assist	144	0
Vehicle Examination	20	0
Vehicle Examination Assist	77	0
	<u>1,470</u>	<u>49</u>

Evidence Processing - 5 forensic screening needed

Administrative Addendum

Evidence Processing	270	1,488
Forensic Screening	349	2,488
Quality Assurance Review Program	13	17
Withdrawal	31	68
	<u>668</u>	<u>4,061</u>

Firearms None needed, Header on 1 report was accurate

FIRE	168	1,091
Withdrawal	13	22

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2013-01-0020
36

Toxicology 851 needed (+ 2 Mesa ORs, 1 Pot test) = 854 total

Administrative Addendum

Alcohol Analysis
Blood Drug Analysis
Toxicology
Urine Drug Analysis
Withdrawal

181	1,113
851	866
1,639	1,653
364	375
3	3
90	90
24	25
2,971	3,012

Requests Pending Admin Approval (total = 438)

AFIS

AFIS
AFIS - EPU
AFIS Reanalysis

52
1
1

54

CODIS

Investigative Index Hit Notification
State Forensic Hit Notification
State Offender Hit Notification

1
5
2

8

Controlled Substances

Controlled Substances
Field Officer ID Reexamination
TruNarc Field ID Reexamination

83
7
5

95

Crime Scene Response

Crime Scene Investigation
Diagram
Digital Evidence Examination
Fingerprint Exemplars
Investigative Follow-up
Scene Assist
Search Warrant Assist
Vehicle Examination
Vehicle Examination Assist

24
10
17
9
54
90
21
2
12

239

Evidence Processing

Evidence Processing
Forensic Screening

25
16

41

Toxicology

Urine Drug Analysis

1

1

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2013-Q1-0020

37