

#### To Whom It May Concern:

I hereby attest that Michael T. Maloy, Jr. is a Certified Intoxilyzer Quality Assurance Specialist for the Lake Havasu City Police Department.

I certify that the attached documentation of Standard Quality Assurance Procedures and/or Standard Calibration Check Procedure are full, true and correct copy of the original.

STATE OF ARIZONA )

) ss COUNTY OF MOHAVE )

Subscribed and sworn to before me this \_\_\_\_\_\_ day of \_\_\_\_\_\_.

2020 by Ashley Rae Bonds

NOTARY PUBLIC

S-22-2020

DATE

Commission expires: May 29, 2:2 1



#### Area Code 928

Administration	855-4884
Business Office	855-1171
Investigations	855-5775
Patrol	855-0515

Fax #'s	
Administration	680-5430
Business Office	680-5431
Investigations/Patrol	680-5432

Emergency ...... 9-1-1
Non-Emergency Dispatch/ ..... 855-4111
Havasu Silent Witness ..... 854-TIPS

E-mail: police@lhcaz.gov

## EXHIBIT G-2 THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

#### ARIZONA DEPARTMENT OF PUBLIC SAFETY

## STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

#### STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALOY#281	AGENCY LULPA
DATE 05-22-2020	TIME 0542
INTOXILYZER SERIAL # 80-001873	LOCATION EAST BANK CHANNEL
	contains a standard alcohol concentration solutionO.100_AC.
simulator. Ensure that a tight seal has been made. 0.2°C	AC, into a clean dry simulator and assemble the Turn on the simulator and allow temperature to reach 34°C $\pm$
made press ENTER.	TO START" r dry control test or "W" for wet control test. After selection is
<ul> <li>4. Air blank completed.</li> <li>5. Calibration check completed. Test results 0. 101</li> <li>6. Air blank completed.</li> </ul>	
7. Remove printed record. Attach the record to the consistence of the constant	ompleted checklist. #18
DPS Form Exh G-2 (Rev 05-01)	

INTOXILYZER 8000 Location: LHCPD Serial Number: 80-001873 Core Version: 8105.48 05/22/2020 05:42:29 ------Standard Lot#: 35019100Al Last Changed By: M. MALOY JR #281 ------QAS: M. MALOY JR #281 LAKE HAUASU CITY PD -----Operator: M. MALOY JR #281 LAKE HAUASU CITY PD \_\_\_\_\_\_ g/210L Time Air Blank 0.000 05:43:32 0.100 Cal Check 0.100 D5: 43: 53 Air Blank 0.000 05:44:23

> Preventative Maintenance Performed -- Timer Reset

# EXHIBIT G-4 THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

### ARIZONA DEPARTMENT OF PUBLIC SAFETY

## STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

### STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST	M. MALOY	#281	AGENCY	LHCF	D	
DATEDS	5-27-2020		TIME	0546	2	
INTOXILYZER SER	HAL# 80-0019	873	_LOCATION _	EAST	BANK	CHANNEL
( 1. Display Read	ds "PUSH BUTTON TO	START"				
DIAGNOSTIC TEST ( ) X. Clock time of ( ) 2. Date check.						
( ) 2. Error recogn Not ( ) 3. Proper samp Not Def ( ) 4. Standard Cal	strs subject test result 0. <u>Pt</u> ition logic system function a Successfully Complete le recognition system. a Successfully Complete icient sample printed. Itibration Check standard ag properly and accurately	oning.  ed Test Sequer  ed Test Sequer  0. 100	nce printed  AC. Result (	o. 098	AC.	
COMMENTS						
4						
SIGNATURE	Michael	Malon	g #28	91		
DPS Form Exh G-4 (I			V			

INTOXILYZER 8000 Location: LHCPD Serial Number: 80-001873 Core Version: 8105.48 05/22/2020

05:50:24

Standard Lot#: 35019100A1 Last Changed By: M. MALOY JR #281

QAS: M. MALOY JR #281 LAKE HAURSU CITY PD

Operator: M. MALOY JR #281 LAKE HAVASU CITY PD

Subject: SOAP,TEST DOB: 01/01/2000 Sex: M Weight: 200

15 Minute Deprivation Period? Yes

g/218L	Time
0.000 Pass 0.000 0.099 0.000	05:51:16 05:51:53 05:52:21 05:52:42 05:53:11
0.000 0.000 XXX** RFI***	05:56:46 05:57:13 05:57:27 05:57:35
	0.000 Pass 0.000 0.099 0.000 0.000* 0.000 0.000 XXX**

\*Deficient Sample \*\*Invalid Sample Begin new deprivation period \*\*\*RFI Detect

Not a Successfully
Completed
Test Sequence

INTOXILYZER 8000 Location: LHCPO Serial Number: 80-001873 Core Version: 8105.48 05/22/2020

15:46:30

Standard Lot#: 35019100A1 Last Changed By: M. MALOY JR #281

QAS: M. MALOY JR #28! LAKE HAVASU CITY PD

Operator: M. MALOY JR #281 LAKE HAUASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/2000
Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank Diagnostic Test Air Blank D.100 Cal Check Air Blank	0.000 Pass 0.000 0.099	05: 47: 39 05: 48: 17 05: 48: 44 05: 49: 05 05: 49: 3
Subject Test Air Blank	0.000 ABT≭	05: 49: 52 05: 49: 58
Air Blank	1PS**	05:50:09

\*Sequence Aborted \*\*Improper Sample

Not a Successfully Completed Test Sequence

# EXHIBIT G-2 THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

### ARIZONA DEPARTMENT OF PUBLIC SAFETY

# STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

### STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALOY #781 AC	GENCY LNCPA
DATE <u>05-22-2020</u> TIN	ME0558
INTOXILYZER SERIAL# 80-001873 LO	DICATION EAST BANK CHANNEL
( 1. Ensure that gas tank is attached to instrument and contain OR	tains a standard alcohol concentration solution <b>O. 100</b> AC
simulator. Ensure that a fight seal has been made. Tur	AC, into a clean dry simulator and assemble the urn on the simulator and allow temperature to reach 34°C $\pm$
2. Intoxilyzer 8000 display reads "PUSH BUTTON TO S  3. Go to the "Control Testing Menu". Select "D" for dry made press ENTER.	
4. Air blank completed. 5. Calibration check completed. Test results 0. 098 6. Air blank completed.	AC.
7. Remove printed record. Attach the record to the comp.  SIGNATURE Muchael Malon gr.	oleted checklist.
	W COI
DPS Form Exh G-2 (Rev 05-01)	

INTOXILYZER 8000 Location: LHCPD Serial Number: 80-001873

Core Version: 8105.48

05/22/2020 05:58:02

Standard Lot#: 35019100Al

Last Changed By: M. MALOY JR #281

QAS: M. MALOY JR #28! LAKE HAUASU CITY PD

Operator: M. MRLOY JR #281 LAKE HAUASU CITY PD

Test g/210L Time -Air Blank 0.000 05:58:33 0.100 Cal Check 0.098 05:58:54 Air Blank 0.000 05:59:23

> Preventative Maintenance Performed -- Timer Reset