

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 11 day of MAY

2020 by MICHAEL MARCY

NOTARY PUBLIC

May 11, 2020

DATE

Commission expires:

CARLA DUARTE Notary Public - Arizona Mohave County My Comm. Expires Mar 29, 2021

Area Code 928

 Administration
 855-4884

 Business Office
 855-1171

 Investigations
 855-5775

 Patrol
 855-0515

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 LHCPD
DATE 05-08-2020 TIME 0326
INTOXILYZER SERIAL # 80-003355 LOCATION JAIL
( 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution OR
Pour a standard alcohol concentration solutionAC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach 34°C ± 0.2°C
<ol> <li>Intoxilyzer 8000 display reads "PUSH BUTTON TO START"</li> <li>Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.</li> </ol>
<ul> <li>4. Air blank completed.</li> <li>5. Calibration check completed. Test results 0. LOD AC.</li> <li>6. Air blank completed.</li> </ul>
7. Remove printed record. Attach the record to the completed checklist.
SIGNATURE Michael Maloy 7 781
DPS Form Exh G-2 (Rev 05-01)

INTOXILYZER 8000 Location: JAIL

Serial Number: 80-003355 Core Version: 8105.48

05/08/2020

03:26:39

Standard Lot#: 35019100A1

Last Changed By: M. MALOY JR #281

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

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Operator: M. MALOY JR #281

LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank 0.100 Cal Check	0.000	03:27:36
	0.100	03:27:57
Air Blank	0.000	03:28:27

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 LULPD
DATE 05-08-2020 TIME 0331
INTOXILYZER SERIAL # 80-003355 LOCATION JAIL
( 1. Display Reads "PUSH BUTTON TO START"
DIAGNOSTIC TESTS  ( *) 1. Clock time check.  ( *) 2. Date check.
OPERATIONAL TESTS  ( ) 1. Alcohol-free subject test result 0. DO AC.  ( ) 2. Error recognition logic system functioning.  Not a Successfully Completed Test Sequence printed  ( ) 3. Proper sample recognition system.  Not a Successfully Completed Test Sequence printed  Deficient sample printed.  ( ) 4. Standard Calibration Check standard 0. 100 AC. Result 0. 101 AC.
Instrument is operating properly and accurately. YES NO
COMMENTS PUSHED THE CLOCK GEWARD 3 MINUTES (APPROX)
TO MATCH SYNCHRONIZED G.M.T.
SIGNATURE Michael Maly #281  DPS Form Exh G-4 (Rev 05-01)

INTOXILYZER 8000 Location: JAIL

Serial Number: 80-003355 Core Version: 8105.48

05/08/2020

03:31:32

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

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

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

Subject: SQAP, TEST DOB: 01/01/2000

Sex: M

Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	03:32:29
Diagnostic Test	Pass	03:33:04
Air Blank	0.000	03:33:31
0.100 Cal Check	0.100	03:33:52
Air Blank	0.000	03:34:22
Subject Test	0.000	03:34:35
Air Blank	ABT*	03:34:42
Air Blank	IPS**	03:34:50

<sup>\*</sup>Sequence Aborted

<sup>\*\*</sup>Improper Sample

INTOXILYZER 8000 Location: JAIL

Serial Number: 80-003355 Core Version: 8105.48

05/08/2020

03:35:54

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

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

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

Subject: SQAP, TEST DOB: 01/01/2000

Sex: M

Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	03:36:46
Diagnostic Test	Pass	03:37:21
Air Blank	0.000	03:37:48
0.100 Cal Check	0.100	03:38:09
Air Blank	0.000	03:38:39
Subject Test	0.000*	03:41:46
Air Blank	0.000	03:42:14
Air Blank	0.000	03:42:41
Subject Test	XXX**	03:42:55
Air Blank	RFI***	03:43:03

<sup>\*</sup>Deficient Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

<sup>\*\*</sup>Invalid Sample

<sup>\*\*\*</sup>RFI Detect

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### ARIZONA DEPARTMENT OF PUBLIC SAFETY

# STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

### STANDARD CALIBRATION CHECK PROCEDURE

QA SPEC	CIALIST M. MALOY #281	_AGENCY	LMCAD
DATE	05-08-2020	_ TIME	0344
INTOXIL	YZER SERIAL # 80 - 00 3355	_LOCATION _	JAIL
( 1.	. Ensure that gas tank is attached to instrument and	contains a standa	ard alcohol concentration solution <u>AC</u> AC
/	Pour a standard alcohol concentration solutionsimulator. Ensure that a tight seal has been made. 0.2°C	Turn on the sim	nulator and allow temperature to reach 34°C $\pm$
( ) 2. ( ) 3.	<ul> <li>Intoxilyzer 8000 display reads "PUSH BUTTON</li> <li>Go to the "Control Testing Menu". Select "D" fo made press ENTER.</li> </ul>	r dry control test	or "W" for wet control test. After selection is
( ) 4. ( ) 5. ( ) 6	made press ENTER.  Air blank completed. Calibration check completed. Test results 0. 10 Air blank completed.	AC.	lict
( V) /	Remove printed record. Attach the record to the of the Course Williams and the course with the record to the course with the course with the record to the course with the course wi	#28	
	m Exh G-2 (Rev 05-01)		

INTOXILYZER 8000 Location: JAIL

Serial Number: 80-003355 Core Version: 8105.48

05/08/2020

03:44:08

Standard Lot#: 35019100A1

Last Changed By: M. MALOY JR #281

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

-----Operator: M. MALOY JR #281

LAKE HAVASU CITY PD

Test .	g/210L	Time
Air Blank	0.000	03:44:38
0.100 Cal Check	0.101	03:44:59
Air Blank	0.000	03:45:28

Preventative Maintenance Performed -- Timer Reset