

### 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.

Area Code 928

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

 Administration
 855-4884

 Business Office
 855-1171

 Investigations
 855-5775

 Patrol
 855-0515

Commission expires:

 Fax #'s
 680-5430

 Administration
 680-5431

 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 LNCPO
DATE 04-14-2020 TIME 2214
INTOXILYZER SERIAL# 80-003356 LOCATION SIGN 8
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 +
<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>
made press ENTER.  4. Air blank completed.  5. Calibration check completed. Test results 0. 099  AC.  6. Air blank completed.  7. Remove printed record. Attach the record to the completed checklist.
SIGNATURE # 281
DPS Form Exh G-2 (Rev 05-01)

Location: CHANNEL SIGN 8 Serial Number: 80-003356 Core Version: 8105.48

04/14/2020

22:14:58

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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	0.000	22:15:54
0.100 Cal Check	0.099	22:16:14
Air Blank	0.000	22:16:44

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 LUCPD
DATE 04-14-2020 TIME 2224
INTOXILYZER SERIAL # 80-003356 LOCATION SIGN 8
( 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. DOO 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. Loo AC. Result 0. 096 AC.
Instrument is operating properly and accurately. YES NO
CHANGED GAS STANDARD
NEW LOT # 35019/60A1
EXP DATE: 02-05-2022
SIGNATURE Michael Molon gr #281
DPS Form Exh G-4 (Rev 05-01)

Location: CHANNEL SIGN 8 Serial Number: 80-003356 Core Version: 8105.48

04/14/2020 22:24:27

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	22:26:03
Diagnostic Test	Pass	22:26:38
Air Blank	0.000	22:27:05
0.100 Cal Check	0.099	22:27:26
Air Blank	0.000	22:27:56
Subject Test	0.000	22:28:22
Air Blank	ABT*	22:28:28
Air Blank	IPS**	22:28:37

<sup>\*</sup>Sequence Aborted

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

Location: CHANNEL SIGN 8 Serial Number: 80-003356 Core Version: 8105.48

04/14/2020 22:41:49

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	22:42:42
Diagnostic Test	Pass	22:43:17
Air Blank	0.000	22:43:44
0.100 Cal Check	0.098	22:44:05
Air Blank	0.000	22:44:35
Subject Test	0.000*	22:47:42
Air Blank	0.000	22:48:10
Air Blank	0.000	22:48:37
Subject Test	XXX**	22:48:52
Air Blank	RFI***	22:49:04

<sup>\*</sup>Deficient Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

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

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

# 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 LUCPD
DATE 04-14- 2020	TIME 2252
INTOXILYZER SERIAL # 80 - 003356	
( ) 1. Ensure that gas tank is attached to instrument and co	contains a standard alcohol concentration solution AC
simulator. Ensure that a tight seal has been made.	AC, into a clean dry simulator and assemble the Turn on the simulator and allow temperature to reach 34°C $\pm$
<ul> <li>2. Intoxilyzer 8000 display reads "PUSH BUTTON To a select "D" for a made press ENTER.</li> </ul>	
4. Air blank completed. 5. Calibration check completed. Test results 0. 09( 6. Air blank completed.	<b>6</b> AC.
7. Remove printed record. Attach the record to the co	ompleted checklist.
SIGNATURE Michael Maly	#181
DPS Form Exh G-2 (Rev 05-01)	

Location: CHANNEL SIGN 8 Serial Number: 80-003356 Core Version: 8105.48

04/14/2020 22:52:06

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Standard Lot#: 35019100A1

Last Changed By: M. MALOY JR #281

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	0.000	22:52:36
0.100 Cal Check	0.096	22:52:57
Air Blank	0.000	22:53:26

Preventative Maintenance Performed -- Timer Reset



7 Eastgate Dr. • P.O. Box 790 • Jacksonville, IL 62651-0790 217-245-2183 • Fax: 217-243-7634 • www.ilmoproducts.com

## **Certificate of Analysis**

artificate ID:

12621

450 FE

BAC105L100T

Minder Size.

105L

Wimher.

35019100A1

. sugration

1/5/2022

. (f) 340 For the calibration of instruments used to determine breath alcohol concentration)

**Analytical** 

inspansor:

Reported

Accuracy

**Analytical** 

Concentration:

(U, k=2):

Method:

JAN DOM salance

+1-0.002 BAC(G/210L) NDIR

Distributed by:

CMI Inc.

316 East Ninth Street Owensboro, KY 42303 Phone 866-835-0690

www.alcoholtest.com

Arman Reference Material - 262.4 µmol/mol

And the Carriogen - Serial No. GN0015026 Lot No. 050319E11

Store in dry area, away from sources of heat, ignition and direct sunlight. Do not allow storage area to exceed 52 °C (125 °F).

01-06-2020

Issuance Date

