

To Whom It May Concern:

Commission expires: May 29,2025

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 31 day of July.

2021 by Ashley Rae Bunds

NOTARY PUBLIC

7/31/21

DATE

Area Code 928

ASHLEY RAE BONDS Notary Public Commission Number 601035 Expires: May 29, 2025 Mohave County

 Administration
 855-4884
 Fax #'s
 Emergency
 9-1-1

 Business Office
 855-1171
 Administration
 680-5430
 Non-Emergency Dispatch/
 855-4111

 Investigations
 855-5775
 Business Office
 680-5431
 Havasu Silent Witness
 854-TIPS

 Patrol
 855-0515
 Investigations/Patrol
 680-5432
 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 A	AGENCY LNLAD
DATE 07-31-2021 T	TIME0033
INTOXILYZER SERIAL# 30-003355 L	OCATION SIGN B
( ) 1. Ensure that gas tank is attached to instrument and cor	ntains a standard alcohol concentration solution O. 100 AC
simulator. Ensure that a tight seal has been made. To 0.2°C	AC, into a clean dry simulator and assemble the turn on the simulator and allow temperature to reach 34°C ±
<ul> <li>2. Intoxilyzer 8000 display reads "PUSH BUTTON TO</li> <li>3. Go to the "Control Testing Menu". Select "D" for dr made press ENTER.</li> </ul>	START"  Ty control test or "W" for wet control test. After selection is
4. Air blank completed. 5. Calibration check completed. Test results 0. 6. Air blank completed.	AC.
( / 7. Remove printed record. Attach the record to the com	apleted checklist.
SIGNATURE Michael Maly	#281
DPS Form Exh G-2 (Rev 05-01)	

. .

INTOXILYZER 8000

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

07/31/2021

00:33:55

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Standard Lot#: 35019100A1

Last Changed By: M. MALOY JR #281

ONG. M. MALOY TO #201

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

Operator: M. MALOY JR #281

LAKE HAVASU CITY PD

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Test	g/210L	Time
Air Blank	0.000	00:34:27
0.100 Cal Check	0.098	00:34:48
Air Blank	0.000	00:35:18

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 # USI AGENCY LNC!	PD
DATE 67-31-2021 TIME 00	<i>3</i> 6
INTOXILYZER SERIAL # 80-003356 LOCATION 516	NB
( 1. Display Reads "PUSH BUTTON TO START"	
DIAGNOSTIC TESTS  ( 1) 1. Clock time check.  ( 2) 2. Date check.	8 SE
OPERATIONAL TESTS  (	<del>}</del> AC.
COMMENTS	
· · · · · · · · · · · · · · · · · · ·	-
SIGNATURE Muchael Maly 7 #281	
DPS Form Exh G-4 (Rev 05-01)	

INTOXILYZER 8000

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

07/31/2021

00:36:31

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	00:37:18
Diagnostic Test	Pass	00:37:53
Air Blank	0.000	00:38:21
0.100 Cal Check	0.098	00:38:42
Air Blank	0.000	00:39:11
Subject Test	0.000	00:39:38
Air Blank	ABT*	00:39:45
Air Blank	IPS**	00:39:53

<sup>\*</sup>Sequence Aborted

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

INTOXILYZER 8000

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

07/31/2021

00:40:17

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	00:41:04
Diagnostic Test	Pass	00:41:39
Air Blank	0.000	00:42:07
0.100 Cal Check	0.098	00:42:28
Air Blank	0.000	00:42:58
Subject Test	0.000*	00:46:05
Air Blank	0.000	00:46:32
Air Blank	0.000	00:47:00
Subject Test	XXX**	00:47:15
Air Blank	RFI***	00:47:28

<sup>\*</sup>Deficient Sample

Begin new deprivation period

<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	LHCPO
DATE 07-31- 2021	TIME	0048
INTOXILYZER SERIAL # 80-003356	LOCATION	SIGN8
( 1. Ensure that gas tank is attached to instrument and	contains a stand	ard alcohol concentration solution 6.100 AC
Pour a standard alcohol concentration solution simulator. Ensure that a tight seal has been made. 0.2°C	AC,	
<ul> <li>2. Intoxilyzer 8000 display reads "PUSH BUTTON T</li> <li>3. Go to the "Control Testing Menu". Select "D" for made press ENTER.</li> </ul>	rO START" dry control tes	t or "W" for wet control test. After selection is
4. Air blank completed. 5. Calibration check completed. Test results 0. 6. Air blank completed.		
7. Remove printed record. Attach the record to the co	ompleted check	list.
SIGNATURE Malay	gr #281	)
DPS Form Exh G-2 (Rev 05-01)	\	

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INTOXILYZER 8000

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

07/31/2021 00:48:05 \_\_\_\_\_\_

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	00:48:36
0.100 Cal Check	0.097	00:48:56
Air Blank	0.000	00:49:26

Preventative Maintenance Performed -- Timer Reset