

### 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.

Michael Maloy #281 Signature

STATE OF ARIZONA	)
	) ss
COUNTY OF MOHAVE	)

Subscribed and sworn to before me this 29th day of 1901

De by Michael Malay

ShaeunaMCKMIAHT NOTARY PUBLIC

APRIL 29, 2001

Commission expires: MAU M, 222



Area Code 928

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 Office680-5431	Havasu Silent Witness 854-TIPS
Patrol 855-0515	Investigations/Patrol 680-5432	

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 LUCPD
DATE 04-28-2021 TIME 2112
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 ± 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>
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 Michael Malay #181
DPS Form Exh G-2 (Rev 05-01)

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

04/28/2021

21:12:38

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

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Test	g/210L	Time
Air Blank	0.000	21:13:23
0.100 Cal Check	0.099	21:13:44
Air Blank	0.000	21:14:14

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	LNCPO		
DATE 04-28-204	TIME	2116		
INTOXILYZER SERIAL # 80-003356	LOCATION_	516N 8	3	
( 1. Display Reads "PUSH BUTTON TO START"				
DIAGNOSTIC TESTS  ( 1 1. Clock time check. ( 2. Date check.				8 8
OPERATIONAL TESTS  ( Y 1, Alcohol-free subject test result 0. DOO AC  ( Y 2. Error recognition logic system functioning.  Not a Successfully Completed Test Sequence  ( Y 3. Proper sample recognition system.  Not a Successfully Completed Test Sequence  Deficient sample printed.  ( Y 4. Standard Calibration Check standard 0	ce printed ce printedAC. Result	o. <u>098</u>	_AC.	
COMMENTS				
	227			
SIGNATURE Michael Males	_ # 281			
DPS Form Exh G-4 (Rev 05-01)				

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

04/28/2021

21:16:56

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	21:17:44
Diagnostic Test	Pass	21:18:19
Air Blank	0.000	21:18:46
0.100 Cal Check	0.099	21:19:07
Air Blank	0.000	21:19:37
Subject Test	0.000	21:20:10
Air Blank	ABT*	21:20:17
Air Blank	IPS**	21:20:25

<sup>\*</sup>Sequence Aborted

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

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

04/28/2021

21:21:22

Standard Lot#: 35019100A1

Last Changed By: M. MALOY JR

#281

QAS: M. MALOY JR

LAKE HAVASU CITY PD

#281

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	21:22:09
Diagnostic Test	Pass	21:22:44
Air Blank	0.000	21:23:11
0.100 Cal Check	0.098	21:23:32
Air Blank	0.000	21:24:02
Subject Test	0.000*	21:27:09
Air Blank	0.000	21:27:37
Air Blank	0.000	21:28:04
Subject Test	XXX**	21:28:17
Air Blank	RFI***	21:28:31

<sup>\*</sup>Deficient Sample

Begin new deprivation period

\*\*\*RFI Detect

### Not a Successfully Completed Test Sequence

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

# 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 #28[	_AGENCY	LHLPD
DATE 04-28-2021		2129
INTOXILYZER SERIAL# 80-00 3356	LOCATION_	SION B
( 1. Ensure that gas tank is attached to instrument and	contains a standa OR	rd alcohol concentration solution O.100 AC.
Pour a standard alcohol concentration solution simulator. Ensure that a tight seal has been made. 0.2°C  2. Intoxilyzer 8000 display reads "PUSH BUTTON" 3. Go to the "Control Testing Menu". Select "D" for made press ENTER.  4. Air blank completed. 5. Calibration check completed. Test results 0. 0  6. Air blank completed. 7. Remove printed record. Attach the record to the completed.	AC, in Turn on the siming of the start of th	ulator and allow temperature to reach 34°C ± or "W" for wet control test. After selection is
DPS Form Exh G-2 (Rev 05-01)	#181	

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

04/28/2021

21:29:17

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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

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Test	g/210L	Time
Air Blank	0.000	21:29:48
0.100 Cal Check	0.098	21:30:09
Air Blank	0.000	21:30:39

Preventative Maintenance Performed -- Timer Reset