

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

My Conim. Expires Feb 26, 2023

 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
 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 SPEC       | CIALIST                      | M.                    | MALOY                                     | # 281                   | AGENCY                          | LHCPD                                  |   |
|---------------|------------------------------|-----------------------|---|-------------------------|---------------------------------|--|---|
| DATE_         | 05-2                         | 8-20                  | 21  |                         | _ TIME                          | 0030                                   |   |
| INTOXIL       | YZER SERI                    | AL#_{                 | 30-00335                                  | Ъ                       | _LOCATION _                     | SIGN                                   | 8   |
| ( 1.          | Ensure that                  | gas tank              | is attached to ins                        | trument and             | contains a stand<br>OR          | ard alcohol conc                       | entration solution 0.100AC.                                 |
| ,             | Pour a stan simulator. 0.2°C | dard alco<br>Ensure t | hol concentration<br>nat a tight seal has | solution<br>been made.  | AC, i                           | nto a clean dry s<br>nulator and allov | imulator and assemble the v temperature to reach 34°C $\pm$ |
| ( 7) 3.       | Go to the "c<br>made press   | Control :<br>ENTER    |   | H BUTTON delect "D" for | TO START"<br>r dry control test | or "W" for wet                         | control test. After selection is                            |
| (7, 5.        | Air blank o                  | check completed       | ompleted. Test re                         |                         |                                 |  |   |
| ( <i>X</i> 7. | Remove pri                   | nted reco             | ord. Attach the re                        | ecord to the c          |                                 |  |   |
| SIGNATU       | URE                          |                       | Whicha                                    | et Malo                 | 10 #2                           | 81                                     | 10 10 11 444444   |
| DPS Form      | ı Exh G-2 (R                 | ev 05-01              | )   | . (                     | 7                               |  |   |

| INTOXIIYZER 8000<br>Location: CHANNE<br>Serial Number: 8<br>Core Version: 81<br>05/28/2021 | 0-003356<br>05.48     | (ii):3 |        |
|--|-----------------------|--------|--------|
| Standard Lot#: 3 Last Changed By:  | 5019100A1<br>M. MALCY |        | ***=== |
| ÇAS: M. MALOY UR<br>LAKE HAVASU CITY   | #281<br>PE            |        |        |
| Operator: M. MALK  | DY JR #281            |        |        |
|  |                       |        |        |
|  | _                     | Come   |        |
| Air B'ank<br>0.100 Cal Check   | 0.000                 |        | :33:14 |
| Air Blank  | 0.000                 | 00     | :34:04 |

Preventative Maintenance Performed -- Pimer Reser

## 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   | Μ.   | MALOY  | #201 AGENCY  | LMCPS               |          |
|---|--|--|--|---------------------|----------|
| DATE  | 5-28   | -2021  | TIME   | 0035                |          |
| INTOXILYZER SER   | IAL# 8   | 0-00335  | b LOCATIO  | N SIGN              | 8.       |
| ( <b>५</b> 1. Display Rea                               | ds "PUSH I   | BUTTON TO STA  | RT"  |                     |          |
| DIAGNOSTIC TEST ( 1. Clock time c ( 2. Date check.      |  |  |  |                     |          |
| ( ) 3. Proper samp<br>Not<br>Def<br>( ) 4. Standard Cal | subject tes<br>ition logic:<br>a Successf<br>le recogniti<br>a Successf<br>icient samp<br>libration Ch | system functioning fully Completed Te on system. The completed Te on system. The completed Te ole printed. The completed to ole printed. | est Sequence printed est Sequence printed  AC. Res   | ult 0 <b>097</b> AC | <u>.</u> |
|   | g properly   | and accurately.  | YES NO   |                     |          |
| COMMENTS  |  |  |  |                     |          |
|   | ***************************************  |  |  |                     |          |
|   |  |  | and the state of t |                     |          |
|   |  | <u> </u>   |  |                     |          |
| SIGNATURE   | W  | Brehart W  | Malor gr #2  | 81                  |          |
|   |  | 1  |  |                     |          |
| DPS Form Exh G-4 (l                                     | Rev 05-01)   |  | ( )  |                     |          |

INTOXILYZER 8000

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

05/28/2021 00:35:09

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  | 00:36:05 |
| Diagnostic Test | Pass   | 00:36:40 |
| Air Blank       | 0.000  | 00:37:07 |
| 0.100 Cal Check | 0.098  | 00:37:28 |
| Air Blank       | 0.000  | 00:37:58 |
| Subject Test    | 0.000  | 00:38:20 |
| Air Blank       | ABT*   | 00:38:27 |
| Air Blank       | IPS**  | 00:38:35 |

<sup>\*</sup>Sequence Aborted

### Not a Successfully Completed Test Sequence

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

INTOXILYZER 8000

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

05/28/2021 00:39:14

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  | 00:40:09 |
| Diagnostic Test | Pass   | 00:40:44 |
| Air Blank       | 0.000  | 00:41:12 |
| 0.100 Cal Check | 0.099  | 00:41:33 |
| Air Blank       | 0.000  | 00:42:02 |
| Subject Test    | 0.000* | 00:45:10 |
| Air Blank       | 0.000  | 00:45:37 |
| Air Blank       | 0.000  | 00:46:04 |
| Subject Test    | XXX**  | 00:47:02 |
| Air Blank       | RFI*** | 00:47:15 |

<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 LHCPD  |
|---|---|
| DATE 05-28-2021   | TIME 0048   |
| INTOXILYZER SERIAL # 80-003356  | LOCATION SIGN B   |
| ( 1. Ensure that gas tank is attached to instrument and   | contains a standard alcohol concentration solution 6.100 AC   |
| Pour a standard alcohol concentration solution 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 ± |
|   | TO START" 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.</li> <li>6. Air blank completed.</li> </ul> | 1 <b>7</b> _AC.   |
| 7. Remove printed record. Attach the record to the c  | 1   |
| SIGNATURE Michael Ma  | lygr #281   |
| DPS Form Exh G-2 (Rev 05-01)  | , Y   |

INTOXILYZER 8000

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

05/28/2021 00:48:02

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

| Test            | g/2105 | Time     |
|-----------------|--------|----------|
|                 |        |          |
| Air Blank       | 0.000  | 00:48:32 |
| 0.100 Cal Check | 0.097  | 00:48:53 |
| Air Blank       | 0.000  | 00:49:23 |

Preventative Maintenance Performed -- Timer Reset