



POLICE DEPARTMENT
LAKE HAVASU CITY
2360 McCULLOCH BOULEVARD NORTH
LAKE HAVASU CITY, ARIZONA 86403-5947

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)

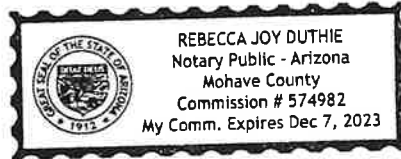
Subscribed and sworn to before me this 7th day of February.

2022 by Michael Maloy

Rebecca Duthie
NOTARY PUBLIC

2/7/2022
DATE

Commission expires: 12/7/2023



Area Code 928

Administration 855-4884
Business Office 855-1171
Investigations 855-5775
Patrol 855-0515

Fax #'s
Administration 680-5430
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. MALDY #281 AGENCY LHCPD

DATE 02-07-2022 TIME 0957

INTOXILYZER SERIAL # 80-003355 LOCATION JAIL

- (✓) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0.100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, 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
- (✓) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is 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 Michael Maloy #281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
02/07/2022 09:57:49

Standard Lot#: 23621100A4
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/210L	Time
Air Blank	0.000	09:58:18
0.100 Cal Check	0.099	09:58:39
Air Blank	0.000	09:59:08

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 LHCPD

DATE 02-07-2022 TIME 10:00

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. 000 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. 098 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

STANDARD CHANGE 0.100

NEW LOT # 23621100A4 EXP 11-05-2023

OLD LOT # 35019100A1 EXP 02-05-2022

SIGNATURE Michael Maloy #281

INTOXILYZER 8000
 Location: JAIL
 Serial Number: 80-003355
 Core Version: 8105.48
 02/07/2022 10:00:44

Standard Lot#: 23621100A4
 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	10:01:32
Diagnostic Test	Pass	10:02:07
Air Blank	0.000	10:02:34
0.100 Cal Check	0.099	10:02:55
Air Blank	0.000	10:03:25
Subject Test	0.000	10:03:45
Air Blank	ABT*	10:03:52
Air Blank	IPS**	10:03:59

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
02/07/2022

10:04:37

Standard Lot#: 23621100A4
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	10:05:30
Diagnostic Test	Pass	10:06:05
Air Blank	0.000	10:06:32
0.100 Cal Check	0.099	10:06:53
Air Blank	0.000	10:07:23
Subject Test	0.000*	10:10:30
Air Blank	0.000	10:10:58
Air Blank	0.000	10:11:25
Subject Test	XXX**	10:12:03
Air Blank	RFI***	10:12:16

*Deficient Sample
**Invalid Sample
Begin new deprivation period
***RFI Detect

Not a Successfully Completed Test Sequence

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 02-07-2022 TIME 10:12

INTOXILYZER SERIAL # 80-003355 LOCATION JAIL

- (✓) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0.100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, 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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- (✓) 4. Air blank completed.
- (✓) 5. Calibration check completed. Test results 0. 098 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE _____

Michael Maloy

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
02/07/2022 10:12:52

Standard Lot#: 23621100A4
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/210L	Time
Air Blank	0.000	10:13:21
0.100 Cal Check	0.098	10:13:42
Air Blank	0.000	10:14:12

Preventative Maintenance
Performed -- Timer Reset