

POLICE DEPARTMENT

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 Jr #281
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

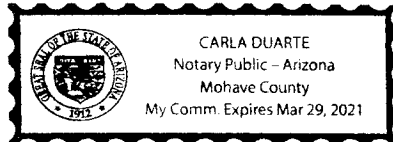
Subscribed and sworn to before me this 18 day of December

2019 by Michael Maloy
Carla Duarte

NOTARY PUBLIC

12/18/19
DATE

Commission expires:



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
Havasus Silent Witness 854-TIPS

E-mail: police@lhcaz.gov

Exhibit G-2. Standard Calibration Check Procedure, Intoxilyzer Model 8000

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 12-17-2019 TIME 0620
INTOXILYZER SERIAL # 80-003355 LOCATION LUCPD 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 0.100 AC.
- (/) 6. Air blank completed.
- (/) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #281

DPS Form Exh G-2 (Rev 05-01)

Historical Note
New Exhibit G-2 made by final rulemaking at 12 A.A.R. 1916, effective 9:00 a.m., May 18, 2006 (Supp. 06-2).

INTOXILYZER 8000

Location: JAIL

Serial Number: 80-003355

Core Version: 8105.48

12/17/2019

06:20:30

Standard Lot#: 13518100A1

Last Changed By: J. SONDRON #187

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	06:21:45
0.100 Cal Check	0.100	06:22:06
Air Blank	0.000	06:22:35

Preventative Maintenance
Performed -- Timer Reset

Exhibit G-4. Standard Quality Assurance Procedure Intoxilyzer, Model 8000

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 LHCAD

DATE 12-17-2019 TIME 0624

INTOXILYZER SERIAL # 80-003355 LOCATION LHC PD 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. 100 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS _____

SIGNATURE Michael Maloy #281

DPS Form Exh G-4 (Rev 05-01)

Historical Note

New Exhibit G-4 made by final rulemaking at 12 A.A.R. 1916, effective 9:00 a.m., May 18, 2006 (Supp. 06-2).

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
12/17/2019

06:24:18

Standard Lot#: 13518100A1
Last Changed By: J. SONDROL #187

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

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

Subject: TEST, SQAP
DOB: 01/01/2000
Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	06:25:27
Diagnostic Test	Pass	06:26:02
Air Blank	0.000	06:26:30
0.100 Cal Check	0.100	06:26:50
Air Blank	0.000	06:27:20
Subject Test	0.000	06:27:38
Air Blank	ABT*	06:27:46
Air Blank	IPS**	06:27:55

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
 Location: JAIL
 Serial Number: 80-003355
 Core Version: 8105.48
 12/17/2019

06:29:08

Standard Lot#: 13518100A1
 Last Changed By: J. SONDROL #187

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

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

Subject: TEST, SQAP
 DOB: 01/01/2000
 Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	06:30:27
Diagnostic Test	Pass	06:31:02
Air Blank	0.000	06:31:29
0.100 Cal Check	0.099	06:31:50
Air Blank	0.000	06:32:20
Subject Test	0.000*	06:35:27
Air Blank	0.000	06:35:55
Air Blank	0.000	06:36:22
Subject Test	XXX**	06:36:59
Air Blank	RFI***	06:37:08

*Deficient Sample

**Invalid Sample

Begin new deprivation period

***RFI Detect

Not a Successfully Completed Test Sequence

Exhibit G-2. Standard Calibration Check Procedure, Intoxilyzer Model 8000

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ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000
STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALOY #281 AGENCY LUCPD
DATE 12-17-2019 TIME 0641
INTOXILYZER SERIAL # 80-003355 LOCATION LUCPD 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. 100 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy Jr #281

DPS Form Exh G-2 (Rev 05-01)

Historical Note
New Exhibit G-2 made by final rulemaking at 12 A.A.R. 1916, effective 9:00 a.m., May 18, 2006 (Supp. 06-2).

MTM #281

INTOXILYZER 8000

Location: JAIL

Serial Number: 80-003355

Core Version: 8105.48

12/17/2019

06:41:30

Standard Lot#: 13518100A1

Last Changed By: J. SONDRON #187

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	06:42:02
0.100 Cal Check	0.100	06:42:23
Air Blank	0.000	06:42:52

Preventative Maintenance
Performed -- Timer Reset