



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 Jr #281
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

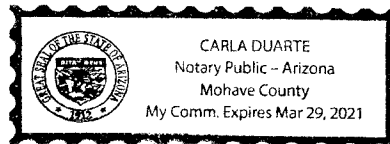
Subscribed and sworn to before me this 12 day of FEBRUARY.

2020 by MICHAEL MALOY
Carla Duarte

NOTARY PUBLIC

2-12-20
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
 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 02-12-2020 TIME 0435
 INTOXILYZER SERIAL # 80-003356 LOCATION SIGN 8 BOOKING STATION

- (✓) 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. 098 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Malong #281

MTM 281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
02/12/2020 04:35:23

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

Test	g/210L	Time
Air Blank	0.000	04:35:56
0.100 Cal Check	0.098	04:36:17
Air Blank	0.000	04:36:46

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. MALDY #281 AGENCY LHCAD

DATE 02-12-2020 TIME 0440

INTOXILYZER SERIAL # 80-003356 LOCATION SIGN & BOOKING STATION

() 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. 097 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE Michael Maloy Jr #281

MTM 281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
02/12/2020 04:40:40

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: SQAP,TEST
DOB: 10/10/2000
Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	04:41:30
Diagnostic Test	Pass	04:42:05
Air Blank	0.000	04:42:33
0.100 Cal Check	0.099	04:42:53
Air Blank	0.000	04:43:23
Subject Test	0.000	04:43:45
Air Blank	ABT*	04:43:51
Air Blank	IPS**	04:44:01

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

MTM 281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
02/12/2020 04:45:36

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

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	04:46:45
Diagnostic Test	Pass	04:47:20
Air Blank	0.000	04:47:48
0.100 Cal Check	0.098	04:48:08
Air Blank	0.000	04:48:38
Subject Test	0.000*	04:51:46
Air Blank	0.000	04:52:13
Air Blank	0.000	04:52:41
Subject Test	XXX**	04:52:57
Air Blank	RFI***	04:53:07

*Deficient Sample

**Invalid Sample

Begin new deprivation period

***RFI Detect

Not a Successfully Completed Test Sequence

MTM 281

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 LHCAD

DATE 02-12-2020 TIME 0454

INTOXILYZER SERIAL # B0-003356 LOCATION SIGN B BOOKING STATION

- () 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0100 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. 097 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy Jr #281

MTM 281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
02/12/2020 04:54:29

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	04:55:01
0.100 Cal Check	0.097	04:55:21
Air Blank	0.000	04:55:51

Preventative Maintenance
Performed -- Timer Reset