



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)

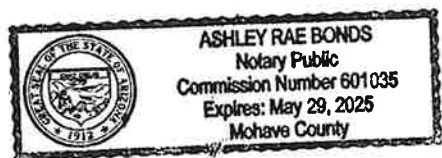
Subscribed and sworn to before me this 17 day of November.

2021 by Ashley Rae Bonds

[Signature]
 NOTARY PUBLIC

11-17-21
 DATE

Commission expires: May 29, 2025



Area Code 928

- | | | | | |
|-----------------------|----------|-----------------------------|-------------------------------|----------|
| Administration | 855-4884 | Fax #'s | Emergency | 9-1-1 |
| Business Office | 855-1171 | Administration | Non-Emergency Dispatch/ | 855-4111 |
| Investigations | 855-5775 | Business Office | Havasu Silent Witness | 854-TIPS |
| Patrol | 855-0515 | Investigations/Patrol | | |

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 LNCPD

DATE 11-16-2021 TIME 1536

INTOXILYZER SERIAL # 80-001029 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 0.099 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #281

281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
11/16/2021 15:36:26

Standard Lot#: 35019100A1
Last Changed By: K. TREBES #7259

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	15:37:37
0.100 Cal Check	0.099	15:37:58
Air Blank	0.000	15:38:27

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 LNC PD
DATE 11-16-2021 TIME 1539
INTOXILYZER SERIAL # 80-001029 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. 099 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE Michael Maloy #281

281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
11/16/2021

15:39:24

Standard Lot#: 35019100A1
Last Changed By: K. TREBES #7259

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	15:40:13
Diagnostic Test	Pass	15:40:48
Air Blank	0.000	15:41:15
0.100 Cal Check	0.099	15:41:36
Air Blank	0.000	15:42:06
Subject Test	0.000	15:42:26
Air Blank	ABT*	15:42:33
Air Blank	IPS**	15:42:40

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
11/16/2021

15:43:16

Standard Lot#: 35019100A1
Last Changed By: K. TREBES #7259

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	15:44:01
Diagnostic Test	Pass	15:44:36
Air Blank	0.000	15:45:03
0.100 Cal Check	0.099	15:45:24
Air Blank	0.000	15:45:54
Subject Test	0.000*	15:49:01
Air Blank	0.000	15:49:28
Air Blank	0.000	15:49:56
Subject Test	XXX**	15:50:24
Air Blank	RFI***	15:50:36

*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. MALDY #281 AGENCY LVCPD

DATE 11-16-2021 TIME 1551

INTOXILYZER SERIAL # 80-001029 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: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
11/16/2021 15:51:09

Standard Lot#: 35019100A1
Last Changed By: K. TREBES #7259

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	15:51:39
0.100 Cal Check	0.099	15:52:00
Air Blank	0.000	15:52:29

Preventative Maintenance
Performed -- Timer Reset