



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 25 day of NOVEMBER.

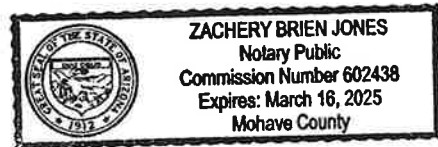
2021 by MICHAEL MALOY

[Signature]

NOTARY PUBLIC

11-25-2021

DATE



Commission expires: 3-16-2025

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

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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 11-24-2021 TIME 1940

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

SIGNATURE Michael Maloy #281

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INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
11/24/2021 19:40:02

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	19:41:10
0.100 Cal Check	0.100	19:41:31
Air Blank	0.000	19:42:00

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 LMCPD
DATE 11-24-2021 TIME 1942
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

TOOK INSTRUMENT OUT OF SERVICE. INSTRUMENT 80-003355
RETURNED FROM D.P.S. FOR SCHEDULED P.M. 80-003355
REPLACED 80-001029

SIGNATURE Michael Maloy Jr #281

INTOXILYZER 8000
 Location: LHCPD
 Serial Number: 80-001029
 Core Version: 8105.48
 11/24/2021 19:42:49

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	19:43:47
Diagnostic Test	Pass	19:44:22
Air Blank	0.000	19:44:49
0.100 Cal Check	0.099	19:45:10
Air Blank	0.000	19:45:39
Subject Test	0.000	19:46:07
Air Blank	ABT*	19:46:14
Air Blank	IPS**	19:46:22

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
 Location: LHCPD
 Serial Number: 80-001029
 Core Version: 8105.48
 11/24/2021 19:46:54

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	19:47:45
Diagnostic Test	Pass	19:48:20
Air Blank	0.000	19:48:47
0.100 Cal Check	0.099	19:49:08
Air Blank	0.000	19:49:37
Subject Test	0.000*	19:52:45
Air Blank	0.000	19:53:12
Air Blank	0.000	19:53:40
Subject Test	XXX**	19:53:52
Air Blank	RFI***	19:54:03

*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 LNCPD
DATE 11-24-2021 TIME 1955
INTOXILYZER SERIAL # 80-001629 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
11/24/2021 19:55:12

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	19:55:42
0.100 Cal Check	0.099	19:56:03
Air Blank	0.000	19:56:32

Preventative Maintenance
Performed -- Timer Reset