



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 #181
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

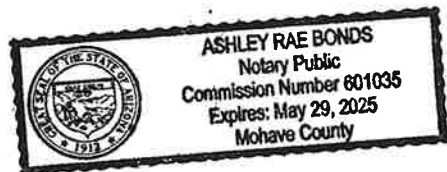
Subscribed and sworn to before me this 16 day of October.

2021 by Ashley Rae Bonds

Ashley Rae Bonds
NOTARY PUBLIC

10/16/21
DATE

Commission expires: May, 29 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 LHCPO
DATE 10-16-2021 TIME 1638
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 Jr #281

281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
10/16/2021 16:38:32

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	16:39:18
0.100 Cal Check	0.099	16:39:39
Air Blank	0.000	16:40:09

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 10-16-2021 TIME 1641
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. 098 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE Michael Maloy Jr #281

281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
10/16/2021 16:41:22

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	16:42:18
Diagnostic Test	Pass	16:42:53
Air Blank	0.000	16:43:20
0.100 Cal Check	0.099	16:43:41
Air Blank	0.000	16:44:10
Subject Test	0.000	16:44:44
Air Blank	ABT*	16:44:50
Air Blank	IPS**	16:44:58

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

201

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
10/16/2021

16:45:21

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	16:46:08
Diagnostic Test	Pass	16:46:43
Air Blank	0.000	16:47:11
0.100 Cal Check	0.099	16:47:31
Air Blank	0.000	16:48:01
Subject Test	0.000*	16:51:08
Air Blank	0.000	16:51:36
Air Blank	0.000	16:52:03
Subject Test	XXX**	16:52:17
Air Blank	RFI***	16:52:32

*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 LHCPCD
DATE 10-16-2021 TIME 1653
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. 098 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE _____

Michael Maloy Jr #281

281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001029
Core Version: 8105.48
10/16/2021 16:53:08

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	16:53:39
0.100 Cal Check	0.098	16:54:00
Air Blank	0.000	16:54:30

Preventative Maintenance
Performed -- Timer Reset