



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)

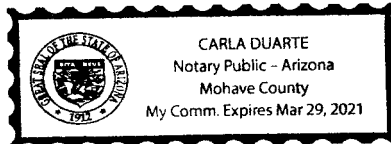
Subscribed and sworn to before me this 13 day of April.

2020 by Michael Maloy

Carla Duarte
NOTARY PUBLIC

4-13-20
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
Havasu Silent Witness 854-TIPS

E-mail: police@lhcaz.gov

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. MALDY #281 AGENCY LAKE HAVASU CITY POLICE DEPT

DATE 04-10-2020 TIME 0554

INTOXILYZER SERIAL # 80-003355 LOCATION LHC PD 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 Maldy #281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
04/10/2020

05:54:01

Standard Lot#: 35019100A1
Last Changed By: M. MALOY JR #281

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	05:54:59
0.100 Cal Check	0.100	05:55:20
Air Blank	0.000	05:55:50

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 LULPD

DATE 04-10-2020 TIME 0559

INTOXILYZER SERIAL # 80-003355 LOCATION LULPD 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. 101 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

CHANGED THE GAS STANDARD

NEW LOT # 35019100A1

EXP DATE: 02-05-2022

SIGNATURE Michael Maldy #281

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
04/10/2020

05:59:09

Standard Lot#: 35019100A1
Last Changed By: M. MALOY JR #281

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	06:00:08
Diagnostic Test	Pass	06:00:43
Air Blank	0.000	06:01:10
0.100 Cal Check	0.100	06:01:31
Air Blank	0.000	06:02:01
Subject Test	0.000	06:02:28
Air Blank	ABT*	06:02:36
Air Blank	IPS**	06:02:44

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
04/10/2020

06:03:32

Standard Lot#: 35019100A1
Last Changed By: M. MALOY JR #281

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	06:04:33
Diagnostic Test	Pass	06:05:08
Air Blank	0.000	06:05:35
0.100 Cal Check	0.100	06:05:56
Air Blank	0.000	06:06:25
Subject Test	0.000*	06:09:33
Air Blank	0.000	06:10:00
Air Blank	0.000	06:10:27
Subject Test	XXX**	06:10:43
Air Blank	RFI***	06:10:50

*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 LHCPD
DATE 04-10-2020 TIME 0612
INTOXILYZER SERIAL # 80-003355 LOCATION LHCPD 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. 101 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy Jr

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
04/10/2020

06:12:16

Standard Lot#: 35019100A1
Last Changed By: M. MALOY JR #281

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	06:12:47
0.100 Cal Check	0.101	06:13:07
Air Blank	0.000	06:13:37

Preventative Maintenance
Performed -- Timer Reset



7 Eastgate Dr. • P.O. Box 790 • Jacksonville, IL 62651-0790
217-245-2183 • Fax: 217-243-7634 • www.ilmoproducts.com

Certificate of Analysis

Certificate ID: 12621
Part #: BAC105L100T
Cylinder Size: 105L
Lot Number: 35019100A1
Expiration: 07/31/2022

1000 BAC (For the calibration of instruments used to determine breath alcohol concentration)

Contents: 105 Liters @ 1000 psig 70°F (21°C)

Component	Reported Concentration:	Analytical Accuracy (U, k=2):	Analytical Method:
Acetylene	150 ppm	+/-0.002 BAC(G/210L)	NDIR
Propanol	Balance	+/-0.3 ppm	

Distributed by:

CMI Inc.
316 East Ninth Street
Owensboro, KY 42303
Phone 866-835-0690
www.alcoholtest.com

Traceable to:
Certified Reference Material - 262.4 µmol/mol
Nitrogen in Nitrogen - Serial No. GN0015026 Lot No. 050319E11

Store in dry area, away from sources of heat, ignition and direct sunlight. Do not allow storage area to exceed 52 °C (125 °F).

Anthony Tax Lab Tech

01-06-2020
Issuance Date



Fluctuation results within this certificate were obtained using equipment and standards capable of producing analytical results traceable to NIST, and apply only to the items listed on this certificate. ILMO Products Company makes no warranty or representation as to the suitability of the use of any information provided for any particular purpose. The information use is at the sole discretion and risk of the user. Liability shall be limited to established replacement cost of this material or service.

ISO/IEC 17025:2005 Accredited Laboratory