



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    )

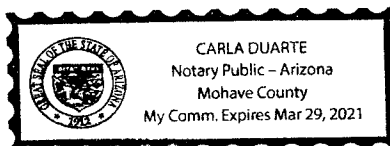
Subscribed and sworn to before me this 13 day of April.

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

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 LUCPS

DATE 04-14-2020 TIME 0126

INTOXILYZER SERIAL # 80-001029 LOCATION LUCPS BRIEFING ROOM

- ( / ) 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

281

INTOXILYZER 8000  
Location: CHANNEL BOOKING  
Serial Number: 80-001029  
Core Version: 8105.48  
04/14/2020 01:26:02

-----  
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	01:26:45
0.100 Cal Check	0.101	01:27:06
Air Blank	0.000	01:27:35

Preventative Maintenance  
Performed -- Timer Reset

281

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 LHCPO

DATE 04-14-2020 TIME 0257

INTOXILYZER SERIAL # 80-001029 LOCATION LHCPO BRIEFING ROOM

(  ) 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

CHANGED THE GAS STANDARDS

NEW LOT # 35019100A1

EXP DATE: 02-05-2022

SIGNATURE Michael Maloy #281

INTOXILYZER 8000  
Location: CHANNEL BOOKING  
Serial Number: 80-001029  
Core Version: 8105.48  
04/14/2020 02:57:34

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

OAS: M. MALOY JR #281  
LAKE HAVASU CITY PD

Operator: M. MALOY JR #281  
LAKE HAVASU CITY PD

Subject: SOAP,TEST  
DOB: 01/01/2000  
Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	02:59:01
Diagnostic Test	Pass	02:59:39
Air Blank	0.000	03:00:06
0.100 Cal Check	0.099	03:00:27
Air Blank	0.000	03:00:56
Subject Test	0.000	03:01:12
Air Blank	PBT*	03:01:19
Air Blank	IPS**	03:01:27

\*Sequence Aborted  
\*\*improper Sample

Not a Successfully  
Completed  
Test Sequence

INTOXILYZER 8000  
Location: CHANNEL BOOKING  
Serial Number: 80-001029  
Core Version: 8105.48  
04/14/2020 03:02:04

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

OAS: M. MALOY JR #281  
LAKE HAVASU CITY PD

Operator: M. MALOY JR #281  
LAKE HAVASU CITY PD

Subject: SOAP,TEST  
DOB: 01/01/2000  
Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	03:02:56
Diagnostic Test	Pass	03:03:34
Air Blank	0.000	03:04:01
0.100 Cal Check	0.099	03:04:22
Air Blank	0.000	03:04:51
Subject Test	0.000*	03:07:59
Air Blank	0.000	03:08:26
Air Blank	0.000	03:08:53
Subject Test	XXX**	03:09:08
Air Blank	RFI***	03:09:15

\*Deficient Sample  
\*\*Invalid Sample  
Begin new deprivation period  
\*\*\*RFI Detect

Not a Successfully  
Completed  
Test Sequence

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 LKCPD  
DATE 04-14-2020 TIME 0301  
INTOXILYZER SERIAL # 80-001029 LOCATION LKCPD BRIEFING ROOM

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

SIGNATURE Michael Maloy Jr #281

INTOXILYZER 8000  
Location: CHANNEL BOOKING  
Serial Number: 80-001029  
Core Version: 8105.48  
04/14/2020 03:10:08

-----  
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	03:10:40
0.100 Cal Check	0.097	03:11:01
Air Blank	0.000	03:11:31

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: 2/5/2022

0.100 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:
Gas	260 PPM	+/-0.002 BAC(G/210L) [5.2 ppm]	NDIR
Analyzer	Balance		

**Distributed by:**

CMI inc.  
316 East Ninth Street  
Owensboro, KY 42303  
Phone 866-835-0690  
[www.alcoholtest.com](http://www.alcoholtest.com)

ALCOHOL  
Certified Reference Material - 262.4 µmol/mol  
Ethanol 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).

Gas Lab Tech

01-06-2020  
Issuance Date



Calibration results within this certificate were obtained using equipment and standards capable of producing analytical results traceable to NIST, and apply only to the items named 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.