



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 #286
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

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

2021 by MICHAEL MALOY

Carla Duarte
NOTARY PUBLIC

8-16-2021
DATE

Commission expires:



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 LHCPD
DATE 08-16-2021 TIME 1158
INTOXILYZER SERIAL # 80-003355 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

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
08/16/2021 11:58:45

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	11:59:23
0.100 Cal Check	0.099	11:59:44
Air Blank	0.000	12:00:13

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 LHCPO

DATE 08-16-2021 TIME 1201

INTOXILYZER SERIAL # BD-003355 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: JAIL
Serial Number: 80-003355
Core Version: 8105.48
08/16/2021 12:01:18

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	12:02:07
Diagnostic Test	Pass	12:02:42
Air Blank	0.000	12:03:09
0.100 Cal Check	0.098	12:03:30
Air Blank	0.000	12:04:00
Subject Test	0.000	12:04:30
Air Blank	ABT*	12:04:37
Air Blank	IPS**	12:04:44

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
08/16/2021

12:05:38

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	12:06:37
Diagnostic Test	Pass	12:07:12
Air Blank	0.000	12:07:39
0.100 Cal Check	0.100	12:08:00
Air Blank	0.000	12:08:30
Subject Test	0.000*	12:11:37
Air Blank	0.000	12:12:04
Air Blank	0.000	12:12:32
Subject Test	XXX**	12:12:46
Air Blank	RFI***	12:13:03

*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. MALDY #281 AGENCY LHCPS
DATE 08-16-2021 TIME 1213
INTOXILYZER SERIAL # 80-003355 LOCATION JAIL

- () 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0.100 AC.
OR
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- () 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: JAIL
Serial Number: 80-003355
Core Version: 8105.48
08/16/2021 12:13:50

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	12:14:20
0.100 Cal Check	0.099	12:14:41
Air Blank	0.000	12:15:11

Preventative Maintenance
Performed -- Timer Reset