



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 #201
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

Subscribed and sworn to before me this 30th day of June.

2021 by Michael T Maloy Jr.

[Signature]
NOTARY PUBLIC

2020-23
DATE



Commission expires:

Area Code 928

- | | | | | | |
|-----------------------|----------|-----------------------------|----------|-------------------------------|----------|
| Administration | 855-4884 | Fax #'s | | Emergency | 9-1-1 |
| Business Office | 855-1171 | Administration | 680-5430 | Non-Emergency Dispatch/ | 855-4111 |
| Investigations | 855-5775 | Business Office | 680-5431 | Havasu Silent Witness | 854-TIPS |
| Patrol | 855-0515 | Investigations/Patrol | 680-5432 | | |

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 LNCPS

DATE 06-30-2021 TIME 1742

INTOXILYZER SERIAL # 80-003356 LOCATION SIGN 8

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

SIGNATURE Michael Maldy #281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
06/30/2021 17:42:28

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	17:43:00
0.100 Cal Check	0.098	17:43:21
Air Blank	0.000	17:43:51

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 LINCOLN

DATE 06-30-2021 TIME 1746

INTOXILYZER SERIAL # 80-003350 LOCATION SIGN 8

() 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

SIGNATURE Michael Maloy Jr #281

281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
06/30/2021

17:46:07

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	17:46:57
Diagnostic Test	Pass	17:47:32
Air Blank	0.000	17:47:59
0.100 Cal Check	0.097	17:48:20
Air Blank	0.000	17:48:50
Subject Test	0.000	17:49:10
Air Blank	ABT*	17:49:16
Air Blank	IPS**	17:49:24

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
06/30/2021 17:49:55

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	17:50:44
Diagnostic Test	Pass	17:51:19
Air Blank	0.000	17:51:46
0.100 Cal Check	0.097	17:52:07
Air Blank	0.000	17:52:36
Subject Test	0.000*	17:55:44
Air Blank	0.000	17:56:11
Air Blank	0.000	17:56:39
Subject Test	XXX**	17:57:06
Air Blank	RFI***	17:57:18

*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 LHCPO
DATE 06-30-2021 TIME 1758
INTOXILYZER SERIAL # 80-003356 LOCATION SIGN 8

- () 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 #281

281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
06/30/2021 17:58:08

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	17:58:38
0.100 Cal Check	0.097	17:58:59
Air Blank	0.000	17:59:29

Preventative Maintenance
Performed -- Timer Reset