

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.

STATE OF ARIZONA
) ss

COUNTY OF MOHAVE
)

Subscribed and sworn to before me this 27 day of March.

2021 by Ashley Rac Bonds

NOTARY PUBLIC

3/27/2021

DATE

Commission expires: May 29, 2021

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
 Havasu Silent Witness
 854-TIPS

E-mail: police@lhcaz.gov

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALOY #281 AGENCY LUCPO
DATE 03-27-2021 TIME 0943
INTOXILYZER SERIAL # 80-001873 LOCATION STATION
1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution OR
Pour a standard alcohol concentration solutionAC, 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 0AC. 6. Air blank completed. 7. Remove printed record. Attach the record to the completed checklist.
SIGNATURE_ Michael Malry gr #281
DPS Form Exh G-2 (Rev 05-01)

INTOXILYZER 8000 Location: LHCPD Serial Number: 80-001873

Core Version: 8105,48

03/27/2021

09:43:12

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

QAS: M. MALOY JR #281 LAKE HAUASU CITY PD

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

Test g/210L Time

Air Blank 0.000 09:43:43
0.100 Cal Check 0.097 09:44:04
Air Blank 0.000 09:44:33

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 LUCPO		
DATE 03-27- 2021 TIME 0949		
INTOXILYZER SERIAL # 80-001873 LOCATION STATION	٠., ٢	s
(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. DOO 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 LETURNED TO AGENCY FROM AZ	0.P.S	. IN
PHOENIX FOR REPAIR AND PREVENTATIV		
MAINTENANCE.		
SIGNATURE Michael Maloy gr		
DPS Form Exh G-4 (Rev 05-01)		

INTOXILYZER 8000 Location: LHCPD Serial Number: 80-001873 Core Version: 8105.48

03/27/2021

09:49:15

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	09:50:04
Diagnostic Test	Pass	09:50:42
Air Blank	0.000	09:51:09
D.100 Cal Check	0.097	09:51:30
Air Blank	0.000	09:52:00
Subject Test	0.000	09:52:16
Air Blank	ABT*	09:52:23
Air Blank	IPS**	09:52:30

*Sequence Aborted
**Improper Sample

Not a Successfully
Completed
Test Sequence

INTOXILYZER 8000 Location: LHCPD Serial Number: 80-801873 Core Version: 8105.48 03/27/2021

09:59:14

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

QAS: M. MALOY JR #281 LAKE HAUASU CITY PD

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

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

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank Diagnostic Test Air Blank D.100 Cal Check Air Blank Subject Test Air Blank Air Blank	0.000 Pass 0.000 0.097 0.000 0.000* 0.000	10:00:04 10:00:42 10:01:09 10:01:30 10:02:00 10:05:07 10:05:34
Subject Test Air Blank	XXX** RFI***	10:06:16

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

Not a Successfully Completed Test Sequence

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALOY #281 AGENCY L	HCPD
DATE 03-27- 2021 TIME	1008
INTOXILYZER SERIAL # 80-001873 LOCATION S	STATION ,
() 1. Ensure that gas tank is attached to instrument and contains a standard a OR	alcohol concentration solution O.100 AC.
Pour a standard alcohol concentration solutionAC, into a simulator. Ensure that a tight seal has been made. Turn on the simulation. 0.2°C	tor and allow temperature to reach 34°C ±
 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START" 3. Go to the "Control Testing Menu". Select "D" for dry control test or "made press ENTER. 	W" for wet control test. After selection is
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 Mychael Malong #281	
DPS Form Exh G-2 (Rev 05-01)	

INTOXILYZER 8000 Location: LHCPD

Serial Number: 80-001873 Core Version: 8105,48

03/27/2021

10:08:03

Standard Lot#: 35019100A1

Last Changed By: M. MALOY JR #281

QAS; M. MALOY JR #281

LAKE HAUASU CITY PD

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

Test	g/210L	Time
*****		***********
Air Blank	0.000	10:08:37
0.100 Cal Check	0.097	10:08:58
Air Blank	0.000	10:09:27

Preventative Maintenance Performed -- Timer Reset