



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)

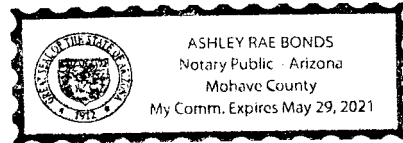
Subscribed and sworn to before me this 1 day of June

2020 by Ashley Rae Bonds

Ashley Rae Bonds
NOTARY PUBLIC

6-1-2020
DATE

Commission expires: May 29, 2021



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

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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 LUCPD
DATE 06-01-2020 TIME 1854
INTOXILYZER SERIAL # 80-003355 LOCATION LUCPD 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 Micheal Maloy Jr #281

281

INTOXILYZER 8000

Location: JAIL

Serial Number: 80-003355

Core Version: 8105.48

06/01/2020

18:54:42

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	18:55:27
0.100 Cal Check	0.100	18:55:48
Air Blank	0.000	18:56:18

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 LHCAD

DATE 06-01-2020 TIME 1857

INTOXILYZER SERIAL # 80-003355 LOCATION LHCAD 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

TAKEN OUT OF SERVICE FOR PREVENTATIVE
MAINTENANCE SCHEDULES

SIGNATURE



281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
06/01/2020

18:57:21

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	18:58:50
Diagnostic Test	Pass	18:59:25
Air Blank	0.000	18:59:53
0.100 Cal Check	0.100	19:00:13
Air Blank	0.000	19:00:43
Subject Test	0.000	19:01:05
Air Blank	ABT*	19:01:11
Air Blank	IPS**	19:01:19

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
06/01/2020

19:02:56

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	19:03:48
Diagnostic Test	Pass	19:04:24
Air Blank	0.000	19:04:51
0.100 Cal Check	0.100	19:05:12
Air Blank	0.000	19:05:41
Subject Test	0.000*	19:08:49
Air Blank	0.000	19:09:16
Air Blank	0.000	19:09:43
Subject Test	XXX**	19:10:02
Air Blank	RFI***	19:10:10

*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 LUCAS
DATE 06-01-2020 TIME 1912
INTOXILYZER SERIAL # 80-003355 LOCATION LUCAS 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 Jr #281

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
06/01/2020

19:12:27

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	19:12:58
0.100 Cal Check	0.099	19:13:18
Air Blank	0.000	19:13:48

Preventative Maintenance
Performed -- Timer Reset