



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 #1281
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

Subscribed and sworn to before me this 2 day of December.

2019 by Michael Maloy

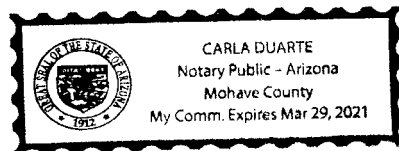
Carla Duarte

NOTARY PUBLIC

12-2-19

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. MALOY #281 AGENCY LHCPD
DATE 11-25-2019 TIME 1645
INTOXILYZER SERIAL # 80-003355 LOCATION LHCPD 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 $31^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 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. 100 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy Jr #281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
11/25/2019

16:45:05

Standard Lot#: 13518100A1
Last Changed By: J. SONDRON #187

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	16:45:53
0.100 Cal Check	0.100	16:46:13
Air Blank	0.000	16:46:43

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 LHCPD

DATE 11-25-2019 TIME 1648

INTOXILYZER SERIAL # 8D-003355 LOCATION LHCPD 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. 100 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

N.A.

SIGNATURE Michael Maloy Jr #281

281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
11/25/2019

16:48:59

Standard Lot#: 13518100A1
Last Changed By: J. SONDROL #187

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	16:50:09
Diagnostic Test	Pass	16:50:44
Air Blank	0.000	16:51:12
0.100 Cal Check	0.099	16:51:32
Air Blank	0.000	16:52:02
Subject Test	0.000	16:52:21
Air Blank	ABT*	16:52:28
Air Blank	IPS**	16:52:37

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

#281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
11/25/2019

16:59:53

Standard Lot#: 13518100A1
Last Changed By: J. SONDROL #187

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	17:00:44
Diagnostic Test	Pass	17:01:19
Air Blank	0.000	17:01:47
0.100 Cal Check	0.099	17:02:07
Air Blank	0.000	17:02:37
Subject Test	0.000*	17:05:44
Air Blank	0.000	17:06:12
Air Blank	0.000	17:06:39
Subject Test	XXX**	17:07:02
Air Blank	RFI***	17:07:14

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

Not a Successfully Completed Test Sequence

#281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
11/25/2019

17:10:26

Standard Lot#: 13518100A1
Last Changed By: J. SONDROL #187

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	17:11:26
Diagnostic Test	Pass	17:12:01
Air Blank	0.000	17:12:29
0.100 Cal Check	0.100	17:12:50
Air Blank	0.000	17:13:19
Subject Test	0.000*	17:16:27
Air Blank	0.000	17:16:57
Air Blank	0.000	17:17:25
Subject Test	XXX**	17:17:48
Air Blank	RFI***	17:17:58

*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. MALOY #281 AGENCY LUCPD
DATE 11-25-2019 TIME 1719
INTOXILYZER SERIAL # BD-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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- () 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 0.100 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy Jr #281

M. MALOY
#281

INTOXILYZER 8000
Location: JAIL
Serial Number: 80-003355
Core Version: 8105.48
11/25/2019

17:19:42

Standard Lot#: 13518100A1
Last Changed By: J. SONDRON #187

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	17:20:14
0.100 Cal Check	0.100	17:20:34
Air Blank	0.000	17:21:04

Preventative Maintenance
Performed -- Timer Reset