

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)

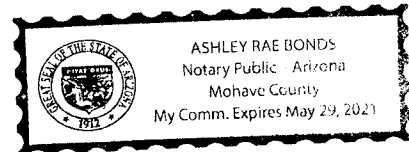
Subscribed and sworn to before me this 14 day of July

2020 by Ashley Rae Bonds

Ashley Rae Bonds
NOTARY PUBLIC

7-14-2020
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. MALDY #281 AGENCY LUCPS

DATE 07-14-2020 TIME 0351

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 Jr #281

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INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
07/14/2020 03:51:11

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	03:51:49
0.100 Cal Check	0.098	03:52:10
Air Blank	0.000	03:52:39

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 07-14-2020 TIME 0321

INTOXILYZER SERIAL # 80-003356 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. 096 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
07/14/2020

03:54:23

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	03:56:20
Diagnostic Test	Pass	03:56:55
Air Blank	0.000	03:57:22
0.100 Cal Check	0.098	03:57:43
Air Blank	0.000	03:58:13
Subject Test	0.000	03:58:42
Air Blank	ABT*	03:58:49
Air Blank	IPS**	03:58:56

*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
07/14/2020

03:59:46

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	04:00:48
Diagnostic Test	Pass	04:01:23
Air Blank	0.000	04:01:51
0.100 Cal Check	0.098	04:02:11
Air Blank	0.000	04:02:41
Subject Test	0.000*	04:05:49
Air Blank	0.000	04:06:16
Air Blank	0.000	04:06:43
Subject Test	XXX**	04:06:58
Air Blank	RFI***	04:07:09

*Deficient Sample

**Invalid Sample

Begin new deprivation period

***RFI Detect

Not a Successfully Completed Test Sequence

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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 #1281 AGENCY LHCPS
DATE 07-14-2020 TIME 0408
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. 0916 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #1281

281

INTOXILYZER 8000
Location: CHANNEL SIGN 8
Serial Number: 80-003356
Core Version: 8105.48
07/14/2020 04:08:44

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	04:09:20
0.100 Cal Check	0.096	04:09:41
Air Blank	0.000	04:10:10

Preventative Maintenance
Performed -- Timer Reset