



POLICE DEPARTMENT

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    )

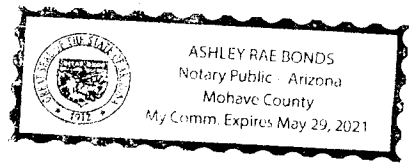
Subscribed and sworn to before me this 16 day of January.

2020 by Ashley Rae Bonds

[Signature]  
NOTARY PUBLIC

January 16th 2020  
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 |                               |          |

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 LHCPD

DATE 01-16-2020 TIME 0335

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  $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (  ) 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. 098 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  
01/16/2020 03:35:31

-----  
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	03:36:09
0.100 Cal Check	0.098	03:36:30
Air Blank	0.000	03:36:59

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 01-16-2020 TIME 0338  
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  
NONE

SIGNATURE Michael Maloy #281

INTOXILYZER 8000  
Location: JAIL  
Serial Number: 80-003355  
Core Version: 8105.48  
01/16/2020

03:38:53

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

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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

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Test	g/210L	Time
Air Blank	0.000	03:39:56
Diagnostic Test	Pass	03:40:31
Air Blank	0.000	03:40:58
0.100 Cal Check	0.099	03:41:19
Air Blank	0.000	03:41:49
Subject Test	0.000	03:42:10
Air Blank	ABT*	03:42:17
Air Blank	IPS**	03:42:28

\*Sequence Aborted

\*\*Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000  
Location: JAIL  
Serial Number: 80-003355  
Core Version: 8105.48  
01/16/2020

03:58:06

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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

---

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

---

15 Minute Deprivation Period? Yes

---

Test	g/210L	Time
Air Blank	0.000	03:59:00
Diagnostic Test	Pass	03:59:35
Air Blank	0.000	04:00:02
0.100 Cal Check	0.098	04:00:23
Air Blank	0.000	04:00:53
Subject Test	0.000*	04:04:00
Air Blank	0.000	04:04:28
Air Blank	0.000	04:04:55
Subject Test	XXX**	04:05:19
Air Blank	RFI***	04:05:26

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

**Not a Successfully Completed Test Sequence**

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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 LHC PD  
DATE 01-16-2020 TIME 0406  
INTOXILYZER SERIAL # 80-003355 LOCATION LHC PD 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. 099 AC.
- (  ) 6. Air blank completed.
- (  ) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #281

MTM 280

INTOXILYZER 8000

Location: JAIL

Serial Number: 80-003355

Core Version: 8105.48

01/16/2020

04:06:46

-----  
Standard Lot#: 13518100A1

Last Changed By: J. SONDRON #187  
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QAS: M. MALOY JR #281

LAKE HAVASU CITY PD  
-----

Operator: M. MALOY JR #281

LAKE HAVASU CITY PD  
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Test	g/210L	Time
Air Blank	0.000	04:07:17
0.100 Cal Check	0.099	04:07:38
Air Blank	0.000	04:08:07

Preventative Maintenance  
Performed -- Timer Reset