



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    )

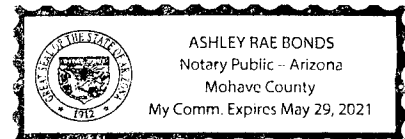
Subscribed and sworn to before me this 15 day of September.

2020 by Ashley Rae Bonds

Ashley Rae Bonds  
NOTARY PUBLIC

9-15-2020  
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

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 LUCPD

DATE 09-15-2020 TIME 0415

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 Maloy #281

INTOXILYZER 8000  
Location: CHANNEL SIGN 8  
Serial Number: 80-003356  
Core Version: 8105.48  
09/15/2020 04:15:11

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

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

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

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Test                    g/210L                    Time  
-----  
Air Blank                0.000                    04:15:41  
0.100 Cal Check        0.098                    04:16:02  
Air Blank                0.000                    04:16:32

Preventative Maintenance  
Performed -- Timer Reset

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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 LUCPS

DATE 0915-2020 TIME 0419

INTOXILYZER SERIAL # 80-003356 LOCATION SIBN 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

(  ) 4. Standard Calibration Check standard 0. 100 AC. Result 0. 096 AC.

Instrument is operating properly and accurately. YES  NO

COMMENTS

ADJUSTED THE CLOCK, PUSHED FORWARD BY  
2 MINUTES

SIGNATURE Michael Maloy Jr #281

201

INTOXILYZER 8000  
Location: CHANNEL SIGN 8  
Serial Number: 80-003356  
Core Version: 8105.48  
09/15/2020

04:19:01

---

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

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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	04:19:51
Diagnostic Test	Pass	04:20:26
Air Blank	0.000	04:20:54
0.100 Cal Check	0.099	04:21:15
Air Blank	0.000	04:21:44
Subject Test	0.000	04:22:00
Air Blank	ABT*	04:22:06
Air Blank	IPS**	04:22:14

\*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  
09/15/2020

04:22:40

---

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	04:23:41
Diagnostic Test	Pass	04:24:16
Air Blank	0.000	04:24:44
0.100 Cal Check	0.099	04:25:05
Air Blank	0.000	04:25:34
Subject Test	0.000*	04:28:42
Air Blank	0.000	04:29:09
Air Blank	0.000	04:29:37
Subject Test	XXX**	04:29:50
Air Blank	RFI***	04:30:01

\*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. MALDY #281 AGENCY LHCPO

DATE 09-15-2020 TIME 0431

INTOXILYZER SERIAL # 80-003356 LOCATION SLGNB

- (  ) 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. 096 AC.
- (  ) 6. Air blank completed.
- (  ) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #281

281

INTOXILYZER 8000  
Location: CHANNEL SIGN 8  
Serial Number: 80-003356  
Core Version: 8105.48  
09/15/2020 04:31:22

-----  
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  
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Test	g/210L	Time
Air Blank	0.000	04:31:53
0.100 Cal Check	0.096	04:32:13
Air Blank	0.000	04:32:43

Preventative Maintenance  
Performed -- Timer Reset