

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.

Handwritten signature of Michael T. Maloy, Jr. #281 over a line, with the word 'Signature' printed below.

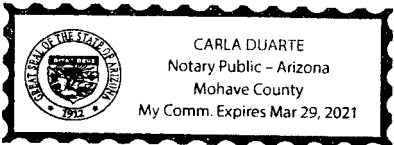
STATE OF ARIZONA )
) ss
COUNTY OF MOHAVE )

Subscribed and sworn to before me this 11 day of MAY 2020 by MICHAEL MALOY

Handwritten signature of Carla Duarte over a line, with 'NOTARY PUBLIC' printed below.

MAY 11, 2020
DATE

Commission expires:



Area Code 928

- Administration ..... 855-4884 Fax #'s
Business Office ..... 855-1171 Administration ..... 680-5430
Investigations ..... 855-5775 Business Office ..... 680-5431
Patrol ..... 855-0515 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. MALDY #281 AGENCY LNL PD  
DATE 05-08-2020 TIME 0424  
INTOXILYZER SERIAL # 80-003356 LOCATION SIGN B

- (  ) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 1.00 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 Maldy Jr #281

281

INTOXILYZER 8000  
Location: CHANNEL SIGN 8  
Serial Number: 80-003356  
Core Version: 8105.48  
05/08/2020 04:24:20

-----  
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/21.0L	Time
Air Blank	0.000	04:24:51
0.100 Cal Check	0.098	04:25:11
Air Blank	0.000	04:25:41

Preventative Maintenance  
Performed -- Timer Reset

281

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 05-08-2020 TIME 0426

INTOXILYZER SERIAL # 80-003350 LOCATION SIGN B

(  ) 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

PUSHED THE CLOCK FORWARD APPROX 2 MINUTES  
TO MATCH SYNCHRONIZED G.M.T

SIGNATURE Michael Maldy Jr #281

281

INTOXILYZER 8000  
Location: CHANNEL SIGN 8  
Serial Number: 80-003356  
Core Version: 8!05.48  
05/08/2020 04:26:58

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

DAS: 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 04:27:47  
Diagnostic Test Pass 04:28:25  
Air Blank 0.000 04:28:52  
0.100 Cal Check 0.098 04:29:13  
Air Blank 0.000 04:29:43  
Subject Test 0.000 04:29:58  
Air Blank ABT\* 04:30:04  
Air Blank IPS\*\* 04:30:11

\*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  
05/08/2020 04:30:48

---

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	04:31:36
Diagnostic Test	Pass	04:32:11
Air Blank	0.000	04:32:39
0.100 Cal Check	0.098	04:33:00
Air Blank	0.000	04:33:29
Subject Test	0.000*	04:36:37
Air Blank	0.000	04:37:04
Air Blank	0.000	04:37:32
Subject Test	XXX**	04:37:45
Air Blank	RFI***	04:37:55

\*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 05-08-2020 TIME 0438

INTOXILYZER SERIAL # 80-003356 LOCATION SIGN 8

- (  ) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0.109AC.  
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

05/08/2020

04:38:55

-----  
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	04:39:25
0.100 Cal Check	0.096	04:39:46
Air Blank	0.000	04:40:15

Preventative Maintenance  
Performed -- Timer Reset