



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 24<sup>th</sup> day of February.

2021 by Michael T Maloy Jr

[Signature]  
NOTARY PUBLIC

2-24-21  
DATE

Commission expires: 2-26-23



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 02-21-2021 TIME 0717  
INTOXILYZER SERIAL # 80-003355 LOCATION 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°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. 100 AC.
- (  ) 6. Air blank completed.
- (  ) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #281

INTOXILYZER 8000  
Location: JAIL  
Serial Number: 80-003355  
Core Version: 8105.48  
02/21/2021 07:17:51

-----  
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	07:18:35
0.100 Cal Check	0.100	07:18:56
Air Blank	0.000	07:19:25

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 LHCPD

DATE 02-21-2021 TIME 0720

INTOXILYZER SERIAL # 80-003355 LOCATION 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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE Michael Maloy Jr #281

281

INTOXILYZER 8000  
Location: JAIL  
Serial Number: 80-003355  
Core Version: 8105.48  
02/21/2021

07:20:16

---

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	07:21:06
Diagnostic Test	Pass	07:21:41
Air Blank	0.000	07:22:08
0.100 Cal Check	0.100	07:22:29
Air Blank	0.000	07:22:59
Subject Test	0.000	07:23:18
Air Blank	ABT*	07:23:30
Air Blank	IPS**	07:23:39

\*Sequence Aborted  
\*\*Improper Sample

**Not a Successfully Completed Test Sequence**

281

INTOXILYZER 8000  
Location: JAIL  
Serial Number: 80-003355  
Core Version: 8105.48  
02/21/2021

07:24:09

---

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	07:25:04
Diagnostic Test	Pass	07:25:39
Air Blank	0.000	07:26:06
0.100 Cal Check	0.100	07:26:27
Air Blank	0.000	07:26:56
Subject Test	0.000*	07:30:03
Air Blank	0.000	07:30:31
Air Blank	0.000	07:30:58
Subject Test	XXX**	07:31:11
Air Blank	RFI***	07:31:22

\*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. MALDY #281 AGENCY LHCPD

DATE 02-21-2021 TIME 0732

INTOXILYZER SERIAL # 8D-003355 LOCATION 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°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. 100 AC.
- (  ) 6. Air blank completed.
- (  ) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy #281

281

INTOXILYZER 8000

Location: JAIL

Serial Number: 80-003355

Core Version: 8105.48

02/21/2021

07:32:13

-----  
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	07:32:43
0.100 Cal Check	0.100	07:33:04
Air Blank	0.000	07:33:34

Preventative Maintenance  
Performed -- Timer Reset