



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

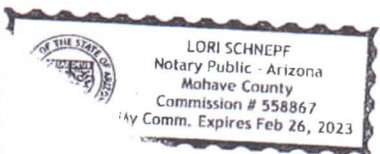
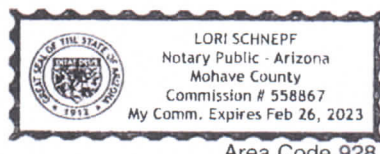
STATE OF ARIZONA        )  
   ) ss  
 COUNTY OF MOHAVE     )

Subscribed and sworn to before me this 27<sup>th</sup> day of May 2021  
 \_\_\_\_\_ by Michael T Maloy Jr

\_\_\_\_\_  
 NOTARY PUBLIC Lori Schnepf

\_\_\_\_\_  
 DATE 5-27-21

Commission expires: 2-26-23



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. MALOY #281 AGENCY LHCPO  
 DATE 05-27-2021 TIME 1901  
 INTOXILYZER SERIAL # 80-001029 LOCATION CHANNEL

- (  ) 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 Jr #281*

INTOXILYZER #002  
 Location: L4CPD  
 Serial Number: 93-001009  
 Core Version: 6.025.43  
 05/27/2012 15:03:30  
 Standard: 0140 3501301191  
 Last Changed By: K. HEBBEN #7089  
 Operator: M. MALON JR #28  
 LAKE HAVASU CITY PD  
 Operator: K. MALON JR #28  
 LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	15:03:31
Control Cell Check	0.093	15:03:32
Air Blank	0.000	15:03:33

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. MALOY #281 AGENCY LHCPO  
DATE 05-27-2021 TIME 1909  
INTOXILYZER SERIAL # 80-001029 LOCATION CHANNEL 2

(  ) 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

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

SIGNATURE Michael Maloy

INTOXILYZER 8000  
 Location: LHCP2  
 Serial Number: 60-001029  
 Core Version: 8105.48  
 05/27/2021 19:09:27  
 Standard Lot#: 35019100A  
 Last Changed By: K. TREBES #7259  
 QAS: M. MALDY JR #281  
 LAKE HALASU CITY PD  
 Operator: M. MALDY JR #281  
 LAKE HALASU CITY PD  
 Subject: SDAP, TEST  
 DOB: 01/01/2000  
 Sex: M Weight: 200  
 15 Minute Deprivation Period? Yes

Test	g/200L	Time
Air Blank	0.000	19:10:18
Diagnostic Test	Pass	19:10:56
Air Blank	0.000	19:11:27
0.100 Cal Check	0.099	19:11:44
Air Blank	0.000	19:12:13
Subject Test	0.000	19:12:43
Air Blank	ABT*	19:12:46
Air Blank	IPS**	19:12:57

\*Sequence Aborted  
 \*\*Improper Sample

Not a Successfully  
 Completed  
 Test Sequence

INTOXILYZER 8000  
 Location: LHCP2  
 Serial Number: 60-001029  
 Core Version: 8105.48  
 05/27/2021 19:13:09  
 Standard Lot#: 35019100A  
 Last Changed By: K. TREBES #7259  
 QAS: M. MALDY JR #281  
 LAKE HALASU CITY PD  
 Operator: M. MALDY JR #281  
 LAKE HALASU CITY PD  
 Subject: SDAP, TEST  
 DOB: 01/01/2000  
 Sex: M Weight: 200  
 15 Minute Deprivation Period? Yes

Test	g/200L	Time
Air Blank	0.000	19:14:04
Diagnostic Test	Pass	19:14:47
Air Blank	0.000	19:15:14
0.100 Cal Check	0.099	19:15:35
Air Blank	0.000	19:16:34
Subject Test	0.000*	19:16:12
Air Blank	0.000	19:16:29
Air Blank	0.000	19:20:05
Subject Test	KXX**	19:20:45
Air Blank	RFI***	19:20:56

\*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. MALOY #281 AGENCY LKCPD

DATE 05-27-2021 TIME 1921

INTOXILYZER SERIAL # 80-001029 LOCATION CHANNEL

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

SIGNATURE Michael Maloy #281

INFORMATION AGENT  
OPERATIONS UNIT  
SERIAL NUMBER: 80101109  
DATE: 06/27/2001  
06:27:00  
STANDARD UNIT: 80101104  
SERIAL NUMBER: 80101104  
DATE: 06/27/2001  
06:27:00  
CASE NO. 19101104  
LAKA HARASU CITY PG  
CASE NO. 19101104  
LAKA HARASU CITY PG  
DATE: 06/27/2001  
06:27:00  
TIME: 06:27:00  
TIME: 06:27:00  
PIN Blank 0.000 (9/20/01)  
D. D. Call Check 0.000 (9/20/01)  
PIN Blank 0.000 (9/20/01)

Preventative Maintenance  
Performed -- Timer Reset