POLICE DEPARTMENT
LAKE HAVASU CITY
2360 McCULLOCH BOULEVARD NORTH
LAKE HAVASU CITY, ARIZONA 86403-5947

To Whom It May Concern:

I hereby attest that Josh Sondrol 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.

J Sondrol
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

Subscribed and sworn to before me this 20 day of MAY.

2013 by CARLA DUARTE

Carla Duarte
NOTARY PUBLIC

5/20/13
DATE

Commission expires:

CARLA DUARTE
Notary Public - Arizona
Mohave County
My Comm. Expires Mar 29, 2017

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	*TDD*	855-4114
Patrol	855-0515	Investigations/Patrol	680-5432	Havasu Silent Witness	854-TIPS

E-mail: police@lhcaz.gov

Y187

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 J SONDROL 187 AGENCY LHC PD

DATE 5-18-13 TIME 1549

INTOXILYZER SERIAL # 80-001029 LOCATION LB CHANNEL SIGN 8

( ) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution .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 0.097 AC.

( ) 6. Air blank completed.

( ) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sondrol 187

DPS Form Exh G-2 (Rev 05-01)

* STANDARD CHANGE

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:49:43

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	15:50:14
0.100 Cal Check	0.097	15:50:35
Air Blank	0.000	15:51:04

Preventative Maintenance
Performed -- Timer Reset

Q187

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 J SANDROL 187 AGENCY LNCPD

DATE 5-18-13 TIME 1553

INTOXILYZER SERIAL # 80-001029 LOCATION LB CNANNEL SIGN 8

(Y) 1. Display Reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS
(Y) 1. Clock time check.
(Y) 2. Date check.

OPERATIONAL TESTS
(Y) 1. Alcohol-free subject test result 0. 000 AC.
(Y) 2. Error recognition logic system functioning.
Not a Successfully Completed Test Sequence printed
(Y) 3. Proper sample recognition system.
Not a Successfully Completed Test Sequence printed
Deficient sample printed.
(Y) 4. Standard Calibration Check standard 0. 100 AC. Result 0. 097 AC.

Instrument is operating properly and accurately. YES Y NO ____

COMMENTS

RFI DIDN'T KEY SO DID SEPARATE ONE

SIGNATURE J Sandrol 187

DPS Form Exh G-4 (Rev 05-01)

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:53:07

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:54:05
Diagnostic Test	Pass	15:54:40
Air Blank	0.000	15:55:07
0.100 Cal Check	0.097	15:55:28
Air Blank	0.000	15:55:57
Subject Test	0.000	15:56:11
Air Blank	ABT*	15:56:20
Air Blank	IPS**	15:56:28

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

9187

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:53:07

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

---

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:54:05
Diagnostic Test	Pass	15:54:40
Air Blank	0.000	15:55:07
0.100 Cal Check	0.097	15:55:28
Air Blank	0.000	15:55:57
Subject Test	0.000	15:56:11
Air Blank	ABT*	15:56:20
Air Blank	IPS**	15:56:28

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

7187

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:53:07

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:54:05
Diagnostic Test	Pass	15:54:40
Air Blank	0.000	15:55:07
0.100 Cal Check	0.097	15:55:28
Air Blank	0.000	15:55:57
Subject Test	0.000	15:56:11
Air Blank	ABT*	15:56:20
Air Blank	IPS**	15:56:28

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

#187

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:58:05

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:59:35
Diagnostic Test	Pass	16:00:10
Air Blank	0.000	16:00:37
0.100 Cal Check	0.097	16:00:58
Air Blank	0.000	16:01:27
Subject Test	0.225*	16:04:35
Air Blank	0.000	16:05:07
Air Blank	0.000	16:05:34
Subject Test	XXX**	16:05:58
Air Blank	0.000	16:06:30

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:58:05

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

---

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:59:35
Diagnostic Test	Pass	16:00:10
Air Blank	0.000	16:00:37
0.100 Cal Check	0.097	16:00:58
Air Blank	0.000	16:01:27
Subject Test	0.225*	16:04:35
Air Blank	0.000	16:05:07
Air Blank	0.000	16:05:34
Subject Test	XXX**	16:05:58
Air Blank	0.000	16:06:30

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 15:58:05

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:59:35
Diagnostic Test	Pass	16:00:10
Air Blank	0.000	16:00:37
0.100 Cal Check	0.097	16:00:58
Air Blank	0.000	16:01:27
Subject Test	0.225*	16:04:35
Air Blank	0.000	16:05:07
Air Blank	0.000	16:05:34
Subject Test	XXX**	16:05:58
Air Blank	0.000	16:06:30

*Deficient Sample
**Invalid Sample
Begin new deprivation period

Not a Successfully Completed Test Sequence

gk 187

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 16:07:27

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

---

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	16:08:17
Diagnostic Test	Pass	16:08:52
Air Blank	RFI*	16:08:58
Air Blank	0.000	16:09:26

*RFI Detect

Not a Successfully Completed Test Sequence

9/18

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 16:07:27

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

---

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	16:08:17
Diagnostic Test	Pass	16:08:52
Air Blank	RFI*	16:08:58
Air Blank	0.000	16:09:26

*RFI Detect

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 16:07:27

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	16:08:17
Diagnostic Test	Pass	16:08:52
Air Blank	RFI*	16:08:58
Air Blank	0.000	16:09:26

*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 J SANDRA 187 AGENCY LNC PD

DATE 5-18-13 TIME 1611

INTOXILYZER SERIAL # 80-001029 LOCATION LB CNRMNL SIGN 8

(✓) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution .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 J Sandra 187

DPS Form Exh G-2 (Rev 05-01)

INTOXILYZER 8000
Location: LB CHANNEL SIGN 8
Serial Number: 80-001029
Core Version: 8105.48
05/18/2013 16:11:02

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	16:11:32
0.100 Cal Check	0.096	16:11:52
Air Blank	0.000	16:12:22

Preventative Maintenance
Performed -- Timer Reset

ILMO
specialty gases

7 Eastgate Dr. • P.O. Box 790 • Jacksonville, IL 62651-0790
217-245-2183 • Fax: 217-243-7634 • www.ilmoproducts.com

Certificate of Analysis

Certificate ID: 4439

Part #: BAC105L100T
Cylinder Size: 105L
Lot Number: 01513100A1
Expiration: 3/1/2015

0.100 BAC (For use with breath alcohol testing instruments)

Contents: 105 Liters @ 1000 psig 70°F (21°C)

Component:	Concentration:	Accuracy:	Method:
Ethanol	260.5 ppm	+/- 0.002 or 2% BAC whichever is greater	NDIR
Nitrogen	Balance		

*NIST Standard Reference Material
Certification of NTRM Batch No. 091602
Nominal 210 µmol/mol Ethanol in Nitrogen
for ILMO Products Co., Jacksonville, IL

Jacob Mattes
Specialty Gas Lab Tech

02/06/13
Date

ISO/IEC 17025:2005 Accredited Laboratory

Distributed by:
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