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.

Signature

STATE OF ARIZONA )
) ss
COUNTY OF MOHAVE )

Subscribed and sworn to before me this 28 day of MAY, 2013 by CARLA DUARTE

Carla Duarte
NOTARY PUBLIC

5/28/13
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

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**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 5/26/13 TIME 1600

INTOXILYZER SERIAL # 80-003356 LOCATION LHC MAIN JAIL

( ✓ ) 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. 100 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)

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:00:07

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

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QAS: J. SONDROL #187
LAKE HAVASU CITY PD

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Operator: J. SONDROL #187
LAKE HAVASU CITY PD

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| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 16:01:10 |
| 0.100 Cal Check | 0.100 | 16:01:31 |
| Air Blank | 0.000 | 16:02:00 |

Preventative Maintenance
Performed -- Timer Reset

4/187

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 Sondrol 187 AGENCY LNC PD

DATE 5/26/13 TIME 1603

INTOXILYZER SERIAL # 80-003356 LOCATION LNC MAIN 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. 099 AC.

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS

SIGNATURE J Sondrol 187

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

#187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:03:05

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 | 16:03:58 |
| Diagnostic Test | Pass | 16:04:33 |
| Air Blank | 0.000 | 16:05:00 |
| 0.100 Cal Check | 0.099 | 16:05:21 |
| Air Blank | 0.000 | 16:05:51 |
| Subject Test | 0.000 | 16:06:08 |
| Air Blank | ABT* | 16:06:16 |
| Air Blank | IPS** | 16:06:24 |

*Sequence Aborted
**Improper Sample

**Not a Successfully Completed Test Sequence**

45181

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:03:05

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 | 16:03:58 |
| Diagnostic Test | Pass | 16:04:33 |
| Air Blank | 0.000 | 16:05:00 |
| 0.100 Cal Check | 0.099 | 16:05:21 |
| Air Blank | 0.000 | 16:05:51 |
| Subject Test | 0.000 | 16:06:08 |
| Air Blank | ABT* | 16:06:16 |
| Air Blank | IPS** | 16:06:24 |

*Sequence Aborted
**Improper Sample

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:03:05

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 | 16:03:58 |
| Diagnostic Test | Pass | 16:04:33 |
| Air Blank | 0.000 | 16:05:00 |
| 0.100 Cal Check | 0.099 | 16:05:21 |
| Air Blank | 0.000 | 16:05:51 |
| Subject Test | 0.000 | 16:06:08 |
| Air Blank | ABT* | 16:06:16 |
| Air Blank | IPS** | 16:06:24 |

*Sequence Aborted
**Improper Sample

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:08:15

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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

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15 Minute Deprivation Period? Yes

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| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 16:09:05 |
| Diagnostic Test | Pass | 16:09:40 |
| Air Blank | 0.000 | 16:10:08 |
| 0.100 Cal Check | 0.099 | 16:10:28 |
| Air Blank | 0.000 | 16:10:58 |
| Subject Test | 0.094* | 16:14:05 |
| Air Blank | 0.000 | 16:14:37 |
| Air Blank | 0.000 | 16:15:05 |
| Subject Test | XXX** | 16:15:30 |
| Air Blank | RFI*** | 16:15:38 |

*Deficient Sample
**Invalid Sample
Begin new deprivation period
***RFI Detect

**Not a Successfully Completed Test Sequence**

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:08:15

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 | 16:09:05 |
| Diagnostic Test | Pass | 16:09:40 |
| Air Blank | 0.000 | 16:10:08 |
| 0.100 Cal Check | 0.099 | 16:10:28 |
| Air Blank | 0.000 | 16:10:58 |
| Subject Test | 0.094* | 16:14:05 |
| Air Blank | 0.000 | 16:14:37 |
| Air Blank | 0.000 | 16:15:05 |
| Subject Test | XXX** | 16:15:30 |
| Air Blank | RFI*** | 16:15:38 |

*Deficient Sample
**Invalid Sample
Begin new deprivation period
***RFI Detect

**Not a Successfully Completed Test Sequence**

#187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:08:15

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 | 16:09:05 |
| Diagnostic Test | Pass | 16:09:40 |
| Air Blank | 0.000 | 16:10:08 |
| 0.100 Cal Check | 0.099 | 16:10:28 |
| Air Blank | 0.000 | 16:10:58 |
| Subject Test | 0.094* | 16:14:05 |
| Air Blank | 0.000 | 16:14:37 |
| Air Blank | 0.000 | 16:15:05 |
| Subject Test | XXX** | 16:15:30 |
| Air Blank | RFI*** | 16:15:38 |

*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 J SOUDROL 187 AGENCY LNC PD

DATE 5/26/13 TIME 1618

INTOXILYZER SERIAL # 80-003356 LOCATION LNC MAIN JAIL

(✓) 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 0.099 AC.

(✓) 6. Air blank completed.

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

SIGNATURE J Soudrol 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/26/2013 16:18:33

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

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QAS: J. SONDROL #187
LAKE HAVASU CITY PD

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Operator: J. SONDROL #187
LAKE HAVASU CITY PD

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| Test | g/210L | Time |
|---|---|---|
| Air Blank | 0.000 | 16:19:03 |
| 0.100 Cal Check | 0.099 | 16:19:24 |
| Air Blank | 0.000 | 16:19:54 |

Preventative Maintenance
Performed -- Timer Reset