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 19 day of JUNE.

2012 by CARLA DUARTE

NOTARY PUBLIC

6-19-12

DATE

Commission expires:

CARLA DUARTE
Notary Public - Arizona
Mohave County
My Comm. Expires Mar 29, 2013

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

187

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 LAKE HAVASU CITY PD

DATE 6-18-12 TIME 1641

INTOXILYZER SERIAL # 80-001029 LOCATION MAIN JAIL

(JS) 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

(JS) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"

(JS) 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.

(JS) 4. Air blank completed.

(JS) 5. Calibration check completed. Test results 0.099 AC.

(JS) 6. Air blank completed.

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

SIGNATURE J Sondrol 187

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

9/187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:41:31

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	16:42:05
0.100 Cal Check	0.099	16:42:26
Air Blank	0.000	16:42:55

Preventative Maintenance
Performed -- Time: Reset

JS 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 LAKE HAVASU CITY PD

DATE 6-18-12 TIME 1646

INTOXILYZER SERIAL # 80-001029 LOCATION MAIN JAIL

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

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

OPERATIONAL TESTS
(JS) 1. Alcohol-free subject test result 0. 000 AC.
(JS) 2. Error recognition logic system functioning.
Not a Successfully Completed Test Sequence printed
(JS) 3. Proper sample recognition system.
Not a Successfully Completed Test Sequence printed
Deficient sample printed.
(JS) 4. Standard Calibration Check standard 0. 100 AC. Result 0. 099 AC.

Instrument is operating properly and accurately. YES JS NO ____

COMMENTS RFI DETECT DURING 1st AIR BLANK. STARTED OVER WITH ALCOHOL FREE.

SIGNATURE J Sondrol 187

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

#187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:46:13

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:47:25
Diagnostic Test	Pass	16:47:59
Air Blank	0.000	16:48:27
0.100 Cal Check	RFI*	16:48:42
Air Blank	0.000	16:49:13

*RFI Detect

Not a Successfully Completed Test Sequence

gx187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:46:13

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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 Doprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	16:47:25
Diagnostic Test	Pass	16:47:59
Air Blank	0.000	16:48:27
0.100 Cal Check	RFI*	16:48:42
Air Blank	0.000	16:49:13

*RFI Detect

Not a Successfully Completed Test Sequence

4 187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:46:13

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:47:25
Diagnostic Test	Pass	16:47:59
Air Blank	0.000	16:48:27
0.100 Cal Check	RFI*	16:48:42
Air Blank	0.000	16:49:13

*RFI Detect

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:50:23

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:51:12
Diagnostic Test	Pass	16:51:46
Air Blank	0.000	16:52:14
0.100 Cal Check	0.099	16:52:34
Air Blank	0.000	16:53:04
Subject Test	0.000	16:53:21
Air Blank	ABT*	16:53:28
Air Blank	IPS**	16:53:37

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:50:23

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:51:12
Diagnostic Test	Pass	16:51:46
Air Blank	0.000	16:52:14
0.100 Cal Check	0.099	16:52:34
Air Blank	0.000	16:53:04
Subject Test	0.000	16:53:21
Air Blank	ABT*	16:53:28
Air Blank	IPS**	16:53:37

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:50:23

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:51:12
Diagnostic Test	Pass	16:51:46
Air Blank	0.000	16:52:14
0.100 Cal Check	0.099	16:52:34
Air Blank	0.000	16:53:04
Subject Test	0.000	16:53:21
Air Blank	ABT*	16:53:28
Air Blank	IPS**	16:53:37

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

8187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:56:26

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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

Test	g/210L	Time
Air Blank	0.000	16:57:25
Diagnostic Test	Pass	16:57:59
Air Blank	0.000	16:58:27
0.100 Cal Check	0.100	16:58:47
Air Blank	0.000	16:59:17
Subject Test	0.058*	17:02:24
Air Blank	0.000	17:02:57
Air Blank	0.000	17:03:24
Subject Test	XXX**	17:03:43
Air Blank	RFI***	17:03:59

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

Not a Successfully Completed Test Sequence

GX187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:56:26

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:57:25
Diagnostic Test	Pass	16:57:59
Air Blank	0.000	16:58:27
0.100 Cal Check	0.100	16:58:47
Air Blank	0.000	16:59:17
Subject Test	0.058*	17:02:24
Air Blank	0.000	17:02:57
Air Blank	0.000	17:03:24
Subject Test	XXX**	17:03:43
Air Blank	RFI***	17:03:59

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

Not a Successfully Completed Test Sequence

4/18/

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 16:56:26

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

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	16:57:25
Diagnostic Test	Pass	16:57:59
Air Blank	0.000	16:58:27
0.100 Cal Check	0.100	16:58:47
Air Blank	0.000	16:59:17
Subject Test	0.058*	17:02:24
Air Blank	0.000	17:02:57
Air Blank	0.000	17:03:24
Subject Test	XXX**	17:03:43
Air Blank	RFI***	17:03:59

*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 SONDREL 187 AGENCY LAKE HAVASU CITY PD

DATE 6-18-12 TIME 1706

INTOXILYZER SERIAL # 80-001029 LOCATION 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. 098 AC.

(✓) 6. Air blank completed.

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

SIGNATURE J Sondrel 187

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

9187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
06/18/2012 17:06:58

Standard Lot#: 13711100A1
Last Changed By: J. NOBLE #5190

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	17:07:28
0.100 Cal Check	0.098	17:07:49
Air Blank	0.000	17:08:19

Preventative Maintenance
Performed -- Timer Reset