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 7 day of July

2015 by Josh Sondrol

NOTARY PUBLIC

7-7-15

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

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 SONDRA 187 AGENCY LNC PD

DATE 7-7-15 TIME 0925

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 0.097 AC.

(✓) 6. Air blank completed.

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

SIGNATURE J Sondra 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
07/07/2015 09:25:35

Standard Lot#: 013'4100A3
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	09:26:13
0.100 Cal Check	0.097	09:26:34
Air Blank	0.000	09:27:04

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 J SANDRCL 167 AGENCY LNC PD

DATE 7-7-15 TIME 0927

INTOXILYZER SERIAL # 80-003556 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. 096 AC.

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS

SIGNATURE J Sandrol 167

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

4.K/

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
07/07/2015 09:27:54

Standard Lot#: 01314100A3
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: 10/05/1979
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:28:44
Diagnostic Test	Pass	09:29:19
Air Blank	0.000	09:29:46
0.100 Cal Check	0.097	09:30:07
Air Blank	0.000	09:30:37
Subject Test	0.000	09:31:00
Air Blank	ABT*	09:31:07
Air Blank	IPS**	09:31:14

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
07/07/2015 09:27:54

Standard Lot#: 01314100A3
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: 10/05/1979
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:28:44
Diagnostic Test	Pass	09:29:19
Air Blank	0.000	09:29:46
0.100 Cal Check	0.097	09:30:07
Air Blank	0.000	09:30:37
Subject Test	0.000	09:31:00
Air Blank	ABT*	09:31:07
Air Blank	IPS**	09:31:14

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80 003356
Core Version: 8105.48
07/07/2015 09:27:54

Standard Lot#: 01314100A3
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: 10/05/1979
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:28:44
Diagnostic Test	Pass	09:29:19
Air Blank	0.000	09:29:46
0.100 Cal Check	0.097	09:30:07
Air Blank	0.000	09:30:37
Subject Test	0.000	09:31:00
Air Blank	ABT*	09:31:07
Air Blank	IPS**	09:31:14

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
07/07/2015 09:32:30

Standard Lot#: 01314100A3
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: 10/05/1979
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:33:20
Diagnostic Test	Pass	09:33:55
Air Blank	0.000	09:34:22
0.100 Cal Check	0.096	09:34:43
Air Blank	0.000	09:35:13
Subject Test	0.210*	09:38:20
Air Blank	0.000	09:38:54
Air Blank	0.000	09:39:21
Subject Test	xxx**	09:39:44
Air Blank	RFI***	09:39:52

*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
07/07/2015 09:32:30

Standard Lot#: 01314100A3
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: 10/05/1979
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:33:20
Diagnostic Test	Pass	09:33:55
Air Blank	0.000	09:34:22
0.100 Cal Check	0.096	09:34:43
Air Blank	0.000	09:35:13
Subject Test	0.210*	09:38:20
Air Blank	0.000	09:38:54
Air Blank	0.000	09:39:21
Subject Test	XXX**	09:39:44
Air Blank	RFI***	09:39:52

*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
07/07/2015 09:32:30

Standard Lot#: 013!4100A3
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: 10/05/1979
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:33:20
Diagnostic Test	Pass	09:33:55
Air Blank	0.000	09:34:22
0.100 Cal Check	0.096	09:34:43
Air Blank	0.000	09:35:13
Subject Test	0.210*	09:38:20
Air Blank	0.000	09:38:54
Air Blank	0.000	09:39:21
Subject Test	XXX**	09:39:44
Air Blank	RFI***	09:39:52

*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 SONDROL 187 AGENCY LNC PD

DATE 7-7-15 TIME 0941

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 0.096 AC.

(✓) 6. Air blank completed.

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

SIGNATURE C Sondrol 187

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

* AMBIENT FAIL FIRST

* ANOTHER G-2 COMPLETED + WORKED PROPERLY

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
07/07/2015 09:41:29

Standard Lot#: 01314100A3
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	AMB*	09:41:59
Air Blank	0.000	09:42:27

*Ambient Fail

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 5105.48
07/07/2015 09:44:14

Standard Lot#: 0131410003
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	09:44:44
0.100 Cal Check	0.096	09:45:05
Air Blank	0.000	09:45:35

Preventative Maintenance
Performed -- Timer Reset