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 25 day of July.

2014 by CARLA DUARTE

NOTARY PUBLIC

7-25-14

DATE

Commission expires:

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

Area Code 928

Administration 855-4884
Business Office 855-1171
Investigations 855-5775
Patrol 855-0515

Fax #'s
Administration 680-5430
Business Office 680-5431
Investigations/Patrol 680-5432

Emergency 9-1-1
Non-Emergency Dispatch/ 855-4111
TDD 855-4114
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 SONDRAL 187 AGENCY LNC PD

DATE 7/25/14 TIME 0145

INTOXILYZER SERIAL # 80-003355 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. .100 AC.

(✓) 6. Air blank completed.

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

SIGNATURE J Sondral 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:45:47

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	01:46:20
0.100 Cal Check	0.100	01:46:41
Air Blank	0.000	01:47:11

Preventative Maintenance
Performed -- Timer Reset

JS187

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 SANDROCK 187 AGENCY LHC PD

DATE 7/25/14 TIME 0147

INTOXILYZER SERIAL # 80-003355 LOCATION 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. 100 AC.

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS

SIGNATURE J Sandrock 187

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

JS187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:47:30

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

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	01:48:20
Diagnostic Test	Pass	01:48:55
Air Blank	0.000	01:49:23
0.100 Cal Check	0.100	01:49:44
Air Blank	0.000	01:50:13
Subject Test	0.000	01:50:43
Air Blank	ABT*	01:50:50
Air Blank	IPS**	01:50:57

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

9/181

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:47:30

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

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	01:48:20
Diagnostic Test	Pass	01:48:55
Air Blank	0.000	01:49:23
0.100 Cal Check	0.100	01:49:44
Air Blank	0.000	01:50:13
Subject Test	0.000	01:50:43
Air Blank	ABT*	01:50:50
Air Blank	IPS**	01:50:57

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

9187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:47:30

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

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	01:48:20
Diagnostic Test	Pass	01:48:55
Air Blank	0.000	01:49:23
0.100 Cal Check	0.100	01:49:44
Air Blank	0.000	01:50:13
Subject Test	0.000	01:50:43
Air Blank	ABT*	01:50:50
Air Blank	IPS**	01:50:57

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:52:41

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

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	01:53:35
Diagnostic Test	Pass	01:54:10
Air Blank	0.000	01:54:38
0.100 Cal Check	0.100	01:54:58
Air Blank	0.000	01:55:28
Subject Test	0.060*	01:58:35
Air Blank	0.000	01:59:08
Air Blank	0.000	01:59:35
Subject Test	XXX**	01:59:58
Air Blank	RFI***	02:00:05

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

Not a Successfully Completed Test Sequence

Y187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:52:41

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

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	01:53:35
Diagnostic Test	Pass	01:54:10
Air Blank	0.000	01:54:38
0.100 Cal Check	0.100	01:54:58
Air Blank	0.000	01:55:28
Subject Test	0.060*	01:58:35
Air Blank	0.000	01:59:08
Air Blank	0.000	01:59:35
Subject Test	XXX**	01:59:58
Air Blank	RFI***	02:00:05

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

Not a Successfully Completed Test Sequence

4/187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 01:52:41

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

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	01:53:35
Diagnostic Test	Pass	01:54:10
Air Blank	0.000	01:54:38
0.100 Cal Check	0.100	01:54:58
Air Blank	0.000	01:55:28
Subject Test	0.060*	01:58:35
Air Blank	0.000	01:59:08
Air Blank	0.000	01:59:35
Subject Test	XXX**	01:59:58
Air Blank	RFI***	02:00:05

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

Not a Successfully Completed Test Sequence

4/187

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 SONDAL 187 AGENCY LHC PD

DATE 7/25/14 TIME 0203

INTOXILYZER SERIAL # 80-003355 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. 099 AC.

(✓) 6. Air blank completed.

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

SIGNATURE J Sondal 187

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

J187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
07/25/2014 02:03:15

Standard Lot#: 01513100A1
Last Changed By: C. TRESCHER #219

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	02:03:45
0.100 Cal Check	0.099	02:04:06
Air Blank	0.000	02:04:35

Preventative Maintenance
Performed -- Timer Reset