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 22 day of NOVEMBER 2013 by CARLA DUARTE

Carla Duarte
NOTARY PUBLIC

11/22/13
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

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 11/18/13 TIME 0055

INTOXILYZER SERIAL # 80-003356 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 C Sondrol 187

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

#187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 00:55:32

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	00:56:18
0.100 Cal Check	0.099	00:56:39
Air Blank	0.000	00:57:09

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. SOUDROL 187 AGENCY LNC PD

DATE 11/18/13 TIME 0057

INTOXILYZER SERIAL # 80-003356 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. 098 AC.

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS

SIGNATURE J Soudrol 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 00:57:57

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	00:58:50
Diagnostic Test	Pass	00:59:25
Air Blank	0.000	00:59:52
0.100 Cal Check	0.099	01:00:13
Air Blank	0.000	01:00:43
Subject Test	0.000	01:01:13
Air Blank	ABT*	01:01:19
Air Blank	IPS**	01:01:27

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

#187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 00:57:57

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	00:58:50
Diagnostic Test	Pass	00:59:25
Air Blank	0.000	00:59:52
0.100 Cal Check	0.099	01:00:13
Air Blank	0.000	01:00:43
Subject Test	0.000	01:01:13
Air Blank	ABT*	01:01:19
Air Blank	IPS**	01:01:27

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 00:57:57

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	00:58:50
Diagnostic Test	Pass	00:59:25
Air Blank	0.000	00:59:52
0.100 Cal Check	0.099	01:00:13
Air Blank	0.000	01:00:43
Subject Test	0.000	01:01:13
Air Blank	ABT*	01:01:19
Air Blank	IPS**	01:01:27

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 01:02:53

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	01:03:45
Diagnostic Test	Pass	01:04:20
Air Blank	0.000	01:04:47
0.100 Cal Check	0.098	01:05:08
Air Blank	0.000	01:05:38
Subject Test	0.266*	01:08:45
Air Blank	0.000	01:09:19
Air Blank	0.000	01:09:47
Subject Test	XXX**	01:10:09
Air Blank	RFI***	01:10:18

*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
11/18/2013 01:02:53

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	01:03:45
Diagnostic Test	Pass	01:04:20
Air Blank	0.000	01:04:47
0.100 Cal Check	0.098	01:05:08
Air Blank	0.000	01:05:38
Subject Test	0.266*	01:08:45
Air Blank	0.000	01:09:19
Air Blank	0.000	01:09:47
Subject Test	XXX**	01:10:09
Air Blank	RFI***	01:10:18

*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
11/18/2013 01:02:53

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	01:03:45
Diagnostic Test	Pass	01:04:20
Air Blank	0.000	01:04:47
0.100 Cal Check	0.098	01:05:08
Air Blank	0.000	01:05:38
Subject Test	0.266*	01:08:45
Air Blank	0.000	01:09:19
Air Blank	0.000	01:09:47
Subject Test	XXX**	01:10:09
Air Blank	RFI***	01:10:18

*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. SONDROL187 AGENCY LNC PD

DATE 11/18/13 TIME 0112

INTOXILYZER SERIAL # 80-003356 LOCATION MAIN JAIL

(Y) 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

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

(Y) 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.

(Y) 4. Air blank completed.

(Y) 5. Calibration check completed. Test results 0. 097 AC.

(Y) 6. Air blank completed.

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

SIGNATURE J Sondrol 187

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

* AMBIENT FAIL AT 0112 HRS.

* COMPLETED ANOTHER G-2 & CAME OUT FUNCTIONING NORMAL AT 0114 HRS.

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 01:12:06

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	AMB*	01:12:38
Air Blank	0.000	01:13:07

*Ambient Fail

4.187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
11/18/2013 01:13:58

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	01:14:28
0.100 Cal Check	0.097	01:14:49
Air Blank	0.000	01:15:19

Preventative Maintenance
Performed -- Timer Reset