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 3 day of December, 2012 by CARLA DUARTE

NOTARY PUBLIC

12-3-12
DATE

Commission expires:

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

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

CJ 181

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 12-2-12 TIME 1511

INTOXILYZER SERIAL # 80-001029 LOCATION LHC PD 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. Sondrol 187

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

- CAME FROM NOT READY MODE TO READY MODE FIRST

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001019
Core Version: 8105.48
12/02/2012 15:11:09

Standard Lot#: [illegible]
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	15:11:40
0.100 Cal Check	0.099	15:12:01
Air Blank	0.000	15:12:30

Preventative Maintenance
Performed -- Timer Reset

g187

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 SANDROL 187 AGENCY LAKE HAVASU CITY PD

DATE 12-2-12 TIME 1513

INTOXILYZER SERIAL # 80-001029 LOCATION LHC PD 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 Sandrol 187

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

9.16

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
12/02/2012 15:13:39

Standard Lot#: 22911100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TTEST
DOB: 01/01/1950
Sex: M Weight: 173

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:14:50
Diagnostic Test	Pass	15:15:25
Air Blank	0.000	15:15:52
0.100 Cal Check	0.100	15:16:13
Air Blank	0.000	15:16:43
Subject Test	0.000	15:16:58
Air Blank	ABT*	15:17:06
Air Blank	IPS**	15:17:13

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

9/18

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8'05.48
12/02/2012 15:13:39

Standard Lot#: 22911100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SOAP,TTEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:14:50
Diagnostic Test	Pass	15:15:25
Air Blank	0.000	15:15:52
0.100 Cal Check	0.100	15:16:13
Air Blank	0.000	15:16:43
Subject Test	0.000	15:16:58
Air Blank	ABT*	15:17:06
Air Blank	IPS**	15:17:13

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

GS187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
12/02/2012 15:13:39

Standard Lot#: 27911100A1
Last Changed By: J. SONDROL #187

QAS: J. SONDROL #187
LAKE HAVASU CITY PD

Operator: J. SONDROL #187
LAKE HAVASU CITY PD

Subject: SQAP,TTEST
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	15:14:50
Diagnostic Test	Pass	15:15:25
Air Blank	0.000	15:15:52
0.100 Cal Check	0.100	15:16:13
Air Blank	0.000	15:16:43
Subject Test	0.000	15:16:58
Air Blank	ABT*	15:17:06
Air Blank	IPS**	15:17:13

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

J.187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80 001029
Core Version: 8105.48
12/02/2012 15:19:06

Standard Lot#: 22911100A1
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	15:20:05
Diagnostic Test	Pass	15:20:40
Air Blank	0.000	15:21:07
0.100 Cal Check	0.099	15:21:28
Air Blank	0.000	15:21:57
Subject Test	0.345*	15:25:05
Air Blank	0.000	15:25:38
Air Blank	0.000	15:26:06
Subject Test	XXX**	15:26:28
Air Blank	RFI***	15:26:38

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

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
12/02/2012 15:19:06

Standard Lot#: 22911100A1
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	15:20:05
Diagnostic Test	Pass	15:20:40
Air Blank	0.000	15:21:07
0.100 Cal Check	0.099	15:21:28
Air Blank	0.000	15:21:57
Subject Test	0.345*	15:25:05
Air Blank	0.000	15:25:38
Air Blank	0.000	15:26:06
Subject Test	XXX**	15:26:28
Air Blank	RFI***	15:26:38

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

Not a Successfully Completed Test Sequence

4.167

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80 001029
Core Version: 8105.48
12/02/2012 15:19:06

Standard Lot#: 2291110GA1
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	15:20:05
Diagnostic Test	Pass	15:20:40
Air Blank	0.000	15:21:07
0.100 Cal Check	0.099	15:21:28
Air Blank	0.000	15:21:57
Subject Test	0.345*	15:25:05
Air Blank	0.000	15:25:38
Air Blank	0.000	15:26:06
Subject Test	XXX**	15:26:28
Air Blank	RFI***	15:26:38

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

Not a Successfully Completed Test Sequence

GC 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 12-2-12 TIME 1529

INTOXILYZER SERIAL # 80-001029 LOCATION LHC PD 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 Sondrol 187

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

- RFI DETECT
- COMPLETED ANOTHER "G-2"

9/187

INTOXILYZER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8100.48
12/02/2017 15:29:24

Standard Lot#: 22911100A1
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	15:29:53
0.100 Cal Check	0.099	15:30:14
Air Blank	RFI*	15:30:43
Air Blank	0.000	15:31:12

*RFI Detect

4 18

EXHIBIT G-2
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ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST J SANDRA 187 AGENCY LAKE HAVASU CITY PD

DATE 12-2-12 TIME 1532

INTOXILYZER SERIAL # 80-001029 LOCATION LAKE HAVASU CITY PD

( ) 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 Sandra 187

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

418

INTOXIMETER 8000
Location: LHCPD MAIN JAIL
Serial Number: 80-001029
Core Version: 8105.48
03/02/2012 15:32:20

Standard Lot#: 2291100A1
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	15:32:56
0.100 Cal Check	0.099	15:33:17
Air Blank	0.000	15:33:47

Preventative Maintenance
Performed - Timer Reset