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 5 day of January.
2015 by Josh Sondrol

NOTARY PUBLIC

1/5/15
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

YSR 1

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 SONDREAL 187 AGENCY LHC PD

DATE 1/5/15 TIME 1158

INTOXILYZER SERIAL # 80-003356 LOCATION LHC 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 Sondreal 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
01/05/2015 11:58:43

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	11:59:18
0.100 Cal Check	0.097	11:59:39
Air Blank	0.000	12:00:08

Preventative Maintenance
Performed -- Timer 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 LHC PD

DATE 1/5/15 TIME 1202

INTOXILYZER SERIAL # 80-003356 LOCATION LHC 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 Sondrol 187

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

#187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
01/05/2015 12:02:50

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

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15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	12:03:45
Diagnostic Test	Pass	12:04:20
Air Blank	0.000	12:04:48
0.100 Cal Check	0.097	12:05:08
Air Blank	0.000	12:05:38
Subject Test	0.000	12:05:57
Air Blank	ABT*	12:06:04
Air Blank	IPS**	12:06:11

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
01/05/2015 12:02:50

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	12:03:45
Diagnostic Test	Pass	12:04:20
Air Blank	0.000	12:04:48
0.100 Cal Check	0.097	12:05:08
Air Blank	0.000	12:05:38
Subject Test	0.000	12:05:57
Air Blank	ABT*	12:06:04
Air Blank	IPS**	12:06:11

*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
01/05/2015 12:02:50

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	12:03:45
Diagnostic Test	Pass	12:04:20
Air Blank	0.000	12:04:48
0.100 Cal Check	0.097	12:05:08
Air Blank	0.000	12:05:38
Subject Test	0.000	12:05:57
Air Blank	ABT*	12:06:04
Air Blank	IPS**	12:06:11

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
01/05/2015 12:06:49

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	12:07:35
Diagnostic Test	Pass	12:08:10
Air Blank	0.000	12:08:38
0.100 Cal Check	0.098	12:08:59
Air Blank	0.000	12:09:28
Subject Test	0.339*	12:12:36
Air Blank	0.000	12:13:11
Air Blank	0.000	12:13:38
Subject Test	XXX**	12:14:05
Air Blank	RFI***	12:14:13

*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
01/05/2015 12:06:49

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	12:07:35
Diagnostic Test	Pass	12:08:10
Air Blank	0.000	12:08:38
0.100 Cal Check	0.098	12:08:59
Air Blank	0.000	12:09:28
Subject Test	0.339*	12:12:36
Air Blank	0.000	12:13:11
Air Blank	0.000	12:13:38
Subject Test	XXX**	12:14:05
Air Blank	RFI***	12:14:13

*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
01/05/2015 12:06:49

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	12:07:35
Diagnostic Test	Pass	12:08:10
Air Blank	0.000	12:08:38
0.100 Cal Check	0.098	12:08:59
Air Blank	0.000	12:09:28
Subject Test	0.339*	12:12:36
Air Blank	0.000	12:13:11
Air Blank	0.000	12:13:38
Subject Test	XXX**	12:14:05
Air Blank	RFI***	12:14:13

*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 SONDREAL 187 AGENCY LHC PD

DATE 1/5/15 TIME 1215

INTOXILYZER SERIAL # 80-003356 LOCATION LHC 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 Jsndl 187

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

*RECEIVED AMBIENT FAIL

*RAN G-2 AGAIN W/OUT ERROR

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
01/05/2015 12:15:49

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*	12:16:18
Air Blank	0.000	12:16:47

*Ambient Fail

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
01/05/2015 12:17:05

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	12:17:34
0.100 Cal Check	0.096	12:17:55
Air Blank	0.000	12:18:25

Preventative Maintenance
Performed -- Timer Reset