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 4 day of August.

2015 by Josh Sondrol

Carla Duarte

NOTARY PUBLIC

8-4-15

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 SONDREL 187 AGENCY LHC PD

DATE 8/3/15 TIME 1930

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 J Sondrell 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
08/03/2015 19:30:27

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	0.000	19:31:05
0.100 Cal Check	0.096	19:31:26
Air Blank	0.000	19:31:56

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 SANDRELL 187 AGENCY LNC PD

DATE 8/3/15 TIME 1933

INTOXILYZER SERIAL # 80-003356 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 0.094 AC.

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS CAL CHECK BELOW .095. TAKEN OUT OF SERVICE
* SENT IN TO DPS.

SIGNATURE J Sandrell 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
08/03/2015 19:33:31

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: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	19:34:20
Diagnostic Test	Pass	19:34:55
Air Blank	0.000	19:35:22
0.100 Cal Check	0.094	19:35:43
Air Blank	0.000	19:36:13
Subject Test	0.000	19:36:31
Air Blank	ABT*	19:36:38
Air Blank	IPS**	19:36:46

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

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ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST J SANDROCK 187 AGENCY LNC PD

DATE 8/3/15 TIME 2022

INTOXILYZER SERIAL # 80-001873 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 Sandrock 187

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

CAME BACK FROM DPS 1/15 AFTER MAINTENANCE.

IN SERVICE TODAY DUE TO LOW CAL CHECK ON 80-003356

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
08/03/2015 20:22:29

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	0.000	20:22:58
0.100 Cal Check	0.097	20:23:18
Air Blank	0.000	20:23:48

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-4
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ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST J SANDRELL87 AGENCY LNC PD

DATE 8/3/15 TIME 2024

INTOXILYZER SERIAL # 80-001873 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. 097 AC.

Instrument is operating properly and accurately. YES ✓ NO ____

COMMENTS

SIGNATURE J Sandrell87

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

#187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
08/03/2015 20:24:32

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: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	20:25:17
Diagnostic Test	Pass	20:25:52
Air Blank	0.000	20:26:19
0.100 Cal Check	0.098	20:26:40
Air Blank	0.000	20:27:10
Subject Test	0.000	20:27:25
Air Blank	ABT*	20:27:32
Air Blank	IPS**	20:27:39

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
08/03/2015 20:29:00

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: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	20:29:45
Diagnostic Test	Pass	20:30:20
Air Blank	0.000	20:30:48
0.100 Cal Check	0.097	20:31:09
Air Blank	0.000	20:31:38
Subject Test	0.174*	20:34:46
Air Blank	0.000	20:35:18
Air Blank	0.000	20:35:45
Subject Test	XXX**	20:36:08
Air Blank	RFI***	20:36:16

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

Not a Successfully Completed Test Sequence

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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 LNC PD

DATE 8/3/15 TIME 2037

INTOXILYZER SERIAL # 80-001873 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 Sandra 187

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

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
08/03/2015 20:37:47

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	0.000	20:38:17
0.100 Cal Check	0.097	20:38:37
Air Blank	0.000	20:39:07

Preventative Maintenance
Performed -- Timer Reset