



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.

Josh Sondrol
Signature

STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

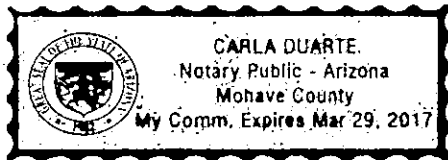
Subscribed and sworn to before me this 28 day of JUNE.

2016 by JOSH SONDROL
Carla Duarte

NOTARY PUBLIC

6-28-16
DATE

Commission expires:



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
Havasus 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 6/28/16 TIME 0048
INTOXILYZER SERIAL # 80-001873 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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 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 0.098 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sondrol 187

INTOXILYZER 8000

Location: LHC MAIN JAIL

Serial Number: 80-001873

Core Version: 8105.48

06/28/2016

00:48:02

Standard Lot#: 22315100A1

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 | 00:48:31 |
| 0.100 Cal Check | 0.098 | 00:48:52 |
| Air Blank | 0.000 | 00:49:22 |

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 3000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST J Sondra 187 AGENCY LHC PD

DATE 6/28/16 TIME 0049

INTOXILYZER SERIAL # 80-001873 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 Sondra 187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
06/28/2016

00:49:31

Standard Lot#: 22315100A1
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 | 00:50:17 |
| Diagnostic Test | Pass | 00:50:52 |
| Air Blank | 0.000 | 00:51:19 |
| 0.100 Cal Check | 0.098 | 00:51:40 |
| Air Blank | 0.000 | 00:52:09 |
| Subject Test | 0.000 | 00:52:29 |
| Air Blank | ABT* | 00:52:36 |
| Air Blank | IPS** | 00:52:43 |

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
06/28/2016 00:53:26

Standard Lot#: 22315100A1
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,N
DOB: 01/01/1950
Sex: M Weight: 123

15 Minute Deprivation Period? Yes

| Test | g/210L | Time |
|-----------------|--------|----------|
| Air Blank | 0.000 | 00:54:16 |
| Diagnostic Test | Pass | 00:54:51 |
| Air Blank | 0.000 | 00:55:18 |
| 0.100 Cal Check | 0.098 | 00:55:39 |
| Air Blank | 0.000 | 00:56:09 |
| Subject Test | 0.132* | 00:59:16 |
| Air Blank | 0.000 | 00:59:49 |
| Air Blank | 0.000 | 01:00:16 |
| Subject Test | XXX** | 01:00:55 |
| Air Blank | RFI*** | 01:01:02 |

*Deficient Sample

**Invalid Sample

Begin new deprivation period

***RFI Detect

Not a Successfully Completed Test Sequence

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000
STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST J. SINDRAL 187 AGENCY LNC PD

DATE 6/28/16 TIME 0101

INTOXILYZER SERIAL # 80-001873 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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 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. SINDRAL 187

INTOXILYZER 8000

Location: LHC MAIN JAIL

Serial Number: 80-001873

Core Version: 8105.48

06/28/2016

01:01:56

Standard Lot#: 22315100A1

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 | 01:02:25 |
| 0.100 Cal Check | 0.099 | 01:02:46 |
| Air Blank | 0.000 | 01:03:16 |

Preventative Maintenance
Performed -- Timer Reset