



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)

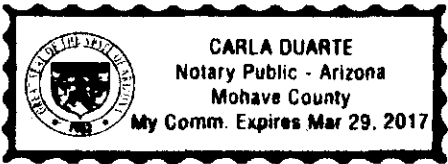
Subscribed and sworn to before me this 4 day of MAY.

2016 by JOSH SONDROL

Carla Duarte
 NOTARY PUBLIC

5-4-16
 DATE

Commission expires:



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 | <i>TDD</i> | 855-4114 |
| Patrol | 855-0515 | Investigations/Patrol | 680-5432 | Havasu Silent Witness | 854-TIPS |

E-mail: police@lhcaz.gov

8/13

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 LNC PD

DATE 5/3/16 TIME 2342

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°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 Sondreal 187

187

INTOXIFYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
05/03/2016 23:42:42

Standard Lot#: 22315100A1
Last Changed By: J. SONDRON #187

QAS: J. SONDRON #187
LAKE HAVASU CITY PD

Operator: J. SONDRON #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	23:43:15
0.100 Cal Check	0.099	23:43:36
Air Blank	0.000	23:44:05

Preventative Maintenance
Performed -- Timer Reset

4187

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 SANDRICK 187 AGENCY LNC PD

DATE 5/3/16 TIME 2344

INTOXILYZER SERIAL # 80-001873 LOCATION MAINT 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 Sandrick 187

8187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
05/03/2016 23:44:45

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	23:45:32
Diagnostic Test	Pass	23:46:07
Air Blank	0.000	23:46:34
0.100 Cal Check	0.099	23:46:55
Air Blank	0.000	23:47:25
Subject Test	0.000	23:48:04
Air Blank	ABT*	23:48:11
Air Blank	IPS**	23:48:18

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

4187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
05/03/2016 23:48:45

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	23:49:31
Diagnostic Test	Pass	23:50:06
Air Blank	0.000	23:50:33
0.100 Cal Check	0.099	23:50:54
Air Blank	0.000	23:51:23
Subject Test	0.099*	23:54:31
Air Blank	0.000	23:55:03
Air Blank	0.000	23:55:30
Subject Test	XXX**	23:56:05
Air Blank	RFI***	23:56:29

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

Not a Successfully Completed Test Sequence

98187

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 SONDRA 187 AGENCY LNC PD

DATE 5/3/16 TIME 2358

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°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. 100 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J SONDRA 187

Handwritten signature

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-001873
Core Version: 8105.48
05/03/2016 23:58:16

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	23:58:44
0.100 Cal Check	0.100	23:59:05
Air Blank	0.000	23:59:35

Preventative Maintenance
Performed - Timer Reset