



POLICE DEPARTMENT

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)

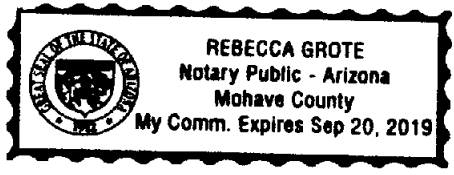
Subscribed and sworn to before me this 22nd day of May.

2017 by § Joshua Sondrol

Rebecca Grote *Rebecca Grote*
NOTARY PUBLIC

5/22/17
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
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 Sandra 187 AGENCY LNC PD

DATE 5/22/17 TIME 2320

INTOXILYZER SERIAL # 80-003356 LOCATION TRAIL

() 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 0.096 AC.

() 6. Air blank completed.

() 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sandra 187

9187

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/22/2017 23:20:05

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	23:20:36
0.100 Cal Check	0.096	23:20:57
Air Blank	0.000	23:21:26

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. Sordell 187 AGENCY LNE PD
DATE 5/22/17 TIME 2338
INTOXILYZER SERIAL # 80-003356 LOCATION 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. 096 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE J. Sordell 187

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/22/2017

23:38:38

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	23:39:33
Diagnostic Test	Pass	23:40:08
Air Blank	0.000	23:40:36
0.100 Cal Check	0.096	23:40:57
Air Blank	0.000	23:41:26
Subject Test	0.000	23:41:50
Air Blank	ABT*	23:41:57
Air Blank	IPS**	23:42:06

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
05/22/2017

23:42:56

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

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

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	23:43:42
Diagnostic Test	Pass	23:44:17
Air Blank	0.000	23:44:45
0.100 Cal Check	0.096	23:45:06
Air Blank	0.000	23:45:35
Subject Test	0.479*	23:48:42
Air Blank	0.000	23:49:16
Air Blank	0.000	23:49:44
Subject Test	XXX**	23:50:11
Air Blank	RFI***	23:50:25

*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 Savard 187 AGENCY LNC PD
DATE 5/22/17 TIME 2351
INTOXILYZER SERIAL # 80-003356 LOCATION 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 0.095 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Savard 187

INTOXILYZER 8000

Location: MATN JAIL

Serial Number: 80-003356

Core Version: 8105.48

05/22/2017

23:51:41

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	23:52:10
0.100 Cal Check	0.095	23:52:31
Air Blank	0.000	23:53:01

Preventative Maintenance
Performed -- Timer Reset