



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)

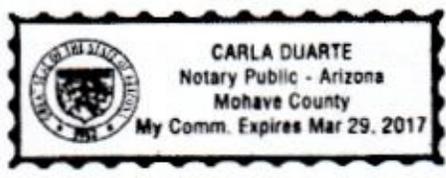
Subscribed and sworn to before me this 25 day of OCTOBER

2013 by CARLA DUARTE

Carla Duarte
NOTARY PUBLIC

10-25-13
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

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 10/20/13 TIME 2254

INTOXILYZER SERIAL # 80-003356 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 Sondrol 187

INTOXILYZER 8000

Location: LHC MAIN JAIL

Serial Number: 80-003356

Core Version: 8105.48

10/20/2013

22:54:04

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	22:54:37
0.100 Cal Check	0.099	22:54:57
Air Blank	0.000	22:55:27

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 SONDREL 187 AGENCY LNC PD
DATE 10/20/13 TIME 2257
INTOXILYZER SERIAL # 80-003356 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. 100 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE J Sondrel 187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

22:57:06

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	22:58:03
Diagnostic Test	Pass	22:58:38
Air Blank	0.000	22:59:06
0.100 Cal Check	0.099	22:59:26
Air Blank	0.000	22:59:56
Subject Test	0.000	23:00:11
Air Blank	ABT*	23:00:17
Air Blank	IPS**	23:00:25

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

22:57:06

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	22:58:03
Diagnostic Test	Pass	22:58:38
Air Blank	0.000	22:59:06
0.100 Cal Check	0.099	22:59:26
Air Blank	0.000	22:59:56
Subject Test	0.000	23:00:11
Air Blank	ABT*	23:00:17
Air Blank	IPS**	23:00:25

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

22:57:06

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	22:58:03
Diagnostic Test	Pass	22:58:38
Air Blank	0.000	22:59:06
0.100 Cal Check	0.099	22:59:26
Air Blank	0.000	22:59:56
Subject Test	0.000	23:00:11
Air Blank	ABT*	23:00:17
Air Blank	IPS**	23:00:25

*Sequence Aborted

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

23:01:44

Standard Lot#: 01513100A1
Last Changed By: J. SONDRÖL #187

QAS: J. SONDRÖL #187
LAKE HAVASU CITY PD

Operator: J. SONDRÖL #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	23:02:40
Diagnostic Test	Pass	23:03:15
Air Blank	0.000	23:03:42
0.100 Cal Check	0.099	23:04:03
Air Blank	RFI*	23:04:21
Air Blank	RFI*	23:04:47

*RFI Detect

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

23:01:44

Standard Lot#: 01513100A1
Last Changed By: J. SONDROL #187

OAS: 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	23:02:40
Diagnostic Test	Pass	23:03:15
Air Blank	0.000	23:03:42
0.100 Cal Check	0.099	23:04:03
Air Blank	RFI*	23:04:21
Air Blank	RFI*	23:04:47

*RFI Detect

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

23:01:44

Standard Lot#: 01513100A1
Last Changed By: J. SONDRÖL #187

QAS: J. SONDRÖL #187
LAKE HAVASU CITY PD

Operator: J. SONDRÖL #187
LAKE HAVASU CITY PD

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

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	23:02:40
Diagnostic Test	Pass	23:03:15
Air Blank	0.000	23:03:42
0.100 Cal Check	0.099	23:04:03
Air Blank	RFI*	23:04:21
Air Blank	RFI*	23:04:47

*RFI Detect

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

23:05:36

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	23:06:23
Diagnostic Test	Pass	23:06:59
Air Blank	0.000	23:07:26
0.100 Cal Check	0.100	23:07:47
Air Blank	0.000	23:08:16
Subject Test	0.271*	23:11:24
Air Blank	0.000	23:11:56
Air Blank	0.000	23:12:24
Subject Test	XXX**	23:12:45
Air Blank	0.000	23:13:17

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

23:05:36

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	23:06:23
Diagnostic Test	Pass	23:06:59
Air Blank	0.000	23:07:26
0.100 Cal Check	0.100	23:07:47
Air Blank	0.000	23:08:16
Subject Test	0.271*	23:11:24
Air Blank	0.000	23:11:56
Air Blank	0.000	23:12:24
Subject Test	XXX**	23:12:45
Air Blank	0.000	23:13:17

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JATI
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013

23:05:36

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	23:06:23
Diagnostic Test	Pass	23:06:59
Air Blank	0.000	23:07:26
0.100 Cal Check	0.100	23:07:47
Air Blank	0.000	23:08:16
Subject Test	0.271*	23:11:24
Air Blank	0.000	23:11:56
Air Blank	0.000	23:12:24
Subject Test	XXX**	23:12:45
Air Blank	0.000	23:13:17

*Deficient Sample

**Invalid Sample

Begin new deprivation period

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 Sondrell 187 AGENCY LNC PD
DATE 10/20/13 TIME 2315
INTOXILYZER SERIAL # 80-003356 LOCATION MAIN JAIL

- (S) 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 $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (S) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (S) 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.
- (S) 4. Air blank completed.
- (S) 5. Calibration check completed. Test results 0. 098 AC.
- (S) 6. Air blank completed.
- (S) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sondrell 187

INTOXFLYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003356
Core Version: 8105.48
10/20/2013 23:15:16

Standard Lot#: 01513100A1
Last Changed By: J. SONDRÖL #187

QAS: J. SONDRÖL #187
LAKE HAVASU CITY PD

Operator: J. SONDRÖL #187
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	23:15:46
0.100 Cal Check	0.098	23:16:07
Air Blank	0.000	23:16:36

Preventative Maintenance
Performed -- Timer Reset