



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)

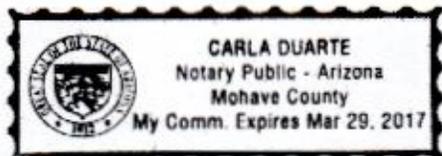
Subscribed and sworn to before me this 2 day of January.

2014 by CARLA DUARTE

Carla Duarte
NOTARY PUBLIC

1/2/14
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 SANDRUC 187 AGENCY LHC PD
DATE 12/22/13 TIME 0347
INTOXILYZER SERIAL # 80-003355 LOCATION LHC MAIN TRIL

- () 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, 101 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sandruc 187

INTOXILYZER 8000

Location: LHC MAIN JAIL

Serial Number: 80-003355

Core Version: 8105.48

12/22/2013

03:47:48

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	03:48:22
0.100 Cal Check	0.101	03:48:43
Air Blank	0.000	03:49:13

Preventative Maintenance
Performed -- Timer Reset

4/18/1

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 SONDROX 187 AGENCY LHC PD

DATE 12/22/13 TIME 0350

INTOXILYZER SERIAL # 80-003355 LOCATION LHC 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. 101 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

SIGNATURE J Sondrox 187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
12/22/2013

03:50:44

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	03:51:39
Diagnostic Test	Pass	03:52:14
Air Blank	0.000	03:52:41
0.100 Cal Check	IPS*	03:52:53
Air Blank	0.000	03:53:23

*Improper Sample

Not a Successfully Completed Test Sequence

7181

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
12/22/2013

03:53:54

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	03:54:43
Diagnostic Test	Pass	03:55:18
Air Blank	0.000	03:55:45
0.100 Cal Check	0.101	03:56:06
Air Blank	0.000	03:56:35
Subject Test	0.000	03:57:04
Air Blank	ABT*	03:57:10
Air Blank	IPS**	03:57:18

*Sequence Aborted
**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
12/22/2013

03:57:26

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	03:58:14
Diagnostic Test	Pass	03:58:49
Air Blank	0.000	03:59:16
0.100 Cal Check	IPS*	03:59:28
Air Blank	0.000	03:59:59

*Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
12/22/2013

04:00:03

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	04:00:50
Diagnostic Test	Pass	04:01:25
Air Blank	0.000	04:01:52
0.100 Cal Check	0.101	04:02:13
Air Blank	0.000	04:02:43
Subject Test	0.032*	04:05:50
Air Blank	0.000	04:06:22
Air Blank	0.000	04:06:49
Subject Test	XXX**	04:07:15
Air Blank	RFI***	04:07:37

*Deficient Sample

**Invalid Sample

Begin new deprivation period

***RFI Detect

Not a Successfully Completed Test Sequence

73101

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 LHC PD
DATE 12/22/13 TIME 0409
INTOXILYZER SERIAL # 80-003355 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. 099 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE J Sondra 187

187

INTOXILYZER 8000
Location: LHC MAIN JAIL
Serial Number: 80-003355
Core Version: 8105.48
12/22/2013

04:09:19

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	04:09:48
0.100 Cal Check	0.099	04:10:09
Air Blank	0.000	04:10:39

Preventative Maintenance
Performed -- Timer Reset