

#### POLICE DEPARTMENT

#### LAKE HAVABU 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.

Signature

STATE OF ARIZONA	)
COUNTY OF MOHAVE	) ss )
Subscribed and sworn to before by	ore me this $23$ day of $000000$
NOTARY PUBLIC	
10[23][7] DATE	

Area Code 928

Commission expires.

JESSICA SOSSAMAN Notary Public - Arizona **Mohave County** 

# 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. SOMBROL 187 AGENCY LNC PD
DATE 10/23/17 TIME 2318
INTOXILYZER SFRIAL # 80-00 32C/
INTOXILYZER SERIAL # 80-003356 LOCATION MAIN JAIL
1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution OR  Pour a standard alcohol concentration solution
simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to
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
( ) 4. Air blank completed. ( ) 5. Calibration check completed. Test results 0. 099  AC.
6. Air blank completed. Test results 0. 099 AC.
7. Remove printed record. Attach the record to the completed checklist.
SIGNATURE C. Sond 187
DPS Form Exh G-2 (Rev 05-01)

OX 187

INTOXILYZER 8000 Location: MAIN JAIL Serial Number: 80-003356 Core Version: 8105.48

10/23/2017

23:18:59 ------

Standard Lot#: 13917100A1

Last Changed By: J. SONDROL #187

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QAS: J. SONDROL #187 LAKE HAVASU CITY PD

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Operator: J. SONDROL #187

LAKE HAVASU CITY PD

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Test	g/210L	Time
Air Blank	0.000	23:24:48
0.100 Cal Check	0.099	23:25:09
Air Blank	0.000	23:25:39

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 SONDRU 187	AGENCY LNC PD
DATE 10/23/17	тіме 2326
INTOXILYZER SERIAL# <u>80-003356</u>	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. O AC ( 2. Error recognition logic system functioning.  Not a Successfully Completed Test Sequen ( 3. Proper sample recognition system.  Not a Successfully Completed Test Sequen Deficient sample printed.  ( 4. Standard Calibration Check standard 0. O	ace printed
Instrument is operating properly and accurately. YES	NO
COMMENTS	
signature 9 Ivill 187	
	•
DPS Form Exh G-4 (Rev 05-01)	

INTOXILYZER 8000 Location: MAIN JAIL

Serial Number: 80-003356

Core Version: 8105.48

10/23/2017 23:26:47

Standard Lot#: 13917100A1
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	23:27:40
Diagnostic Test	Pass	23:28:15
Air Blank	0.000	23:28:43
0.100 Cal Check	0.100	23:29:04
Air Blank	0.000	23:29:33
Subject Test	0.000	23:29:52
Air Blank	ABT*	23:29:58
Air Blank	IPS**	23:30:06

<sup>\*</sup>Sequence Aborted
\*\*Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000 Location: MAIN JAIL

Serial Number: 80-003356 Core Version: 8105.48

10/23/2017 23:30:45

Standard Lot#: 13917100A1 Last Changed By: J. SONDROL	#187
QAS: J. SONDROL LAKE HAVASU CITY PD	#187
Operator: J. SONDROL LAKE HAVASU CITY PD	#187

Subject: SQAP, TEST DOB: 01/01/1950

Sex: M Weight: 123

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	23:31:35
Diagnostic Test	Pass	23:32:10
Air Blank	0.000	23:32:37
0.100 Cal Check	0.099	23:32:58
Air Blank	0.000	23:33:28
Subject Test	0.111*	23:36:35
Air Blank	IPS**	23:37:11
Air Blank	0.000	23:37:39

<sup>\*</sup>Deficient Sample \*\*Improper Sample

INTOXILYZER 8000 Location: MAIN JAIL

Serial Number: 80-003356 Core Version: 8105.48

10/23/2017 23:38:22

Standard Lot#: 13917100A1
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	23:39:07
Diagnostic Test	Pass	23:39:42
Air Blank	0.000	23:40:10
0.100 Cal Check	0.098	23:40:31
Air Blank	0.000	23:41:00
Subject Test	XXX*	23:41:25
Air Blank	RFI**	23:41:32

<sup>\*</sup>Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

<sup>\*\*</sup>RFI Detect

## 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 SONDOW 187 AGENCY LNC PD
DATE 10/23/17 TIME 2344
INTOXILYZER SERIAL # 80.003356 LOCATION MAIN JAIL
( I. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution .) OCAC.
Pour a standard alcohol concentration solution AC, into a clean dry simulator and assemble the
0.2°C
( ) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO STAPT"
<ol> <li>Intoxilyzer 8000 display reads "PUSH BUTTON TO START"</li> <li>Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.</li> </ol>
4. Air blank completed.
( 5. Calibration check completed Test results 0 ( ) 9 9
( ) b. Air blank completed
7. Remove plinted record. Attach the record to the completed checklist.
SIGNATURE Q Somel 187
DPS Form Exh G-2 (Rev 05-01)

45/8/

INTOXILYZER 8000 Location: MAIN JAIL Serial Number: 80-003356 Core Version: 8105.48

10/23/2017

23:44:19

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Standard Lot#: 13917100A1

Last Changed By: J. SONDROL #187

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QAS: J. SONDROL #187 LAKE HAVASU CITY PD

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Operator: J. SONDROL #187

LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	23:44:48
0.100 Cal Check	0.099	23:45:09
Air Blank	0.000	23:45:39

Preventative Maintenance Performed -- Timer Reset