



**DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092**

Mr. Dan R. Martinez
LESO State Coordinator, Utah
447 West 13800
South Draper, UT 84020

April 22, 2019

Dear Mr. Martinez:

In accordance with the DLA Memorandum of Agreement with the State of Utah signed September 19, 2018, a Program Compliance Review (PCR) was conducted on the State of Utah Law Enforcement Support Office (LESO).

The PCR was conducted April 15-19, 2019, by the DLA Disposition Services J412 LESO Western PCR Team consisting of Mr. Jacob Collier and Mr. Brentnell Johnson. In addition to performing a detailed review of the Utah LESO State Coordinator's files, the LESO PCR Team also visited eighteen (18) participating State of Utah Law Enforcement Agencies (LEAs).

During the PCR, the LESO PCR Team identified that the State Coordinator's Office has a working relationship with the selected LEAs who participate in the LESO Program, yet the LESO recommends that communication and training provided by the State Coordinator's Office be improved. Additional training would increase the LEAs' knowledge on the scope of the LESO Program, specifically the various types of property that are made available to them. Each representative from the State Coordinator's Office conducted themselves in a professional manner, as did the points of contact at the selected LEAs. Each LEA was honest and forthright during the PCR. The State Coordinator's Office and each of the selected LEAs were motivated and enthusiastic about the LESO Program. The State Coordinator's Office is performing at an adequate level as it pertains to the operation and oversight of the LESO Program within the State of Utah.

The State of Utah LESO Program has received over 1,125 items of Controlled Property with an Original Acquisition Value of \$8,734,840.08. Based on the fact that all LESO Program Small Arms, Armored Vehicles, and General Property/Equipment selected for review were physically accounted for, the LESO has determined that the State's overall PCR rating will be: COMPLIANT. The next PCR is tentatively scheduled for Fiscal Year 2021.

The full PCR Report is attached for your review. Please feel free to contact me with any questions or concerns at Timothy.Dauten@dla.mil or call (269) 961-7304.

A handwritten signature in black ink, reading "Timothy A. Dauten".

Timothy A. Dauten
Chief, Law Enforcement Support Office
Customer Support

Attachment:
Program Compliance Review

cc:
Governor, State of Utah



**DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092**

APR 22 2019

SUBJECT: State of Utah Law Enforcement Support Office (LESO) Program, also known as the 1033 Program, Compliance Review Report/Checklist

This Correspondence is in reference to the LESO Program Compliance Review (PCR), conducted from 4/15/19 to 4/19/19. The results are as follows:

I. LESO will Verify:

- | | |
|--|----------|
| 1. The effective date of the Governor appointed LESO Program State Coordinator (SC) letter. | 10/28/09 |
| 2. The date the SC signed the Defense Logistics Agency (DLA) Memorandum of Agreement (MOA). | 9/19/18 |
| 3. The effective date of the approved State Plan of Operation (SPO). | 1/8/19 |
| 4. If applicable, that State Points of Contact (SPOCs) are appointed by the SC with appointment letters on-file with the LESO. | YES |
| 5. If applicable, that SPOCs have been granted signature authority by the SC and have provided their sample signature on the most recent appointment letter. | YES |

Comments: *The Honorable Gary Herbert, Governor of the State of Utah, appointed Mr. Dan Martinez as the SC. The SC originally appointed Ms. Loretta Potter as a SPOC on 11/8/10. The SC and SPOC both provided their signatures on 9/19/18. Both the State and the DLA Disp Svcs J4 Director signed the MOA on 9/19/18. The SC's Office signed their proposed SPO on 1/7/19 and LESO approved the SPO on 1/8/19.*

II. State Level Compliance:

A. General Terms and Conditions

1. How does the SC's Office ensure LESO Program controlled property is not loaned, donated or otherwise provided to unauthorized participants?
The SC's Office educates the LEAs on the rules and regulations of the Program before they approve the property in RTD. When an LEA submits Justification Forms for Tactical Vehicles or Aircraft, the SC's Office will educate those LEAs before approving the Forms and sending them to LESO.
2. Has there been an incident, since the last conducted PCR, where a Law Enforcement Agency (LEA) has provided controlled property received under the LESO Program to unauthorized participants? NO
 - 2a. If yes, provide details and supporting documentation of the outcome (who, what, when, where, why).
Not applicable.
3. Per the DLA MOA Section III, Paragraph C, does the State have any approved loan requests? NO
 - 3a. If yes, provide details of loaner, loanee, item name, property number(s), date approved, duration of loan and purpose.
Not applicable.

4. Does the State have any approved cannibalization requests? NO
 4a. If yes, provide detail of LEA, property type, and expiration date.
Not applicable.

5. How does the SC's Office ensure transfers of controlled property are approved by the LESO prior to physical movement to the receiving LEA?
The SC's Office educates LEAs on the rules and regulations regarding transfers when they receive a request to transfer property. The SC's Office communicates with the LEAs throughout the process and informs them when the property can physically move to the receiving LEA.

6. Does the SC's Office ensure an approved ATF Form 5 and LESO approved DD 1348-1A is received prior to the physical movement of LESO small arms to the receiving LEA? YES

Comments: *Item 6: The SC's Office receives notification from the LEA when the ATF Form is obtained before they allow the property to physically transfer to the receiving LEA.*

B. Enrollment

The LESO defines a Law Enforcement Agency as a government agency whose primary function is the enforcement of applicable federal, state, and local laws and whose compensated officers have the powers of arrest and apprehension.

1. How does the SC's Office ensure an application for participation is for a bona-fide LEA?

The SC's Office researches LEAs on the internet and, if required, visits the LEA to ensure the information provided is valid. In addition, the SC's Office utilizes contacts in the Utah Highway Patrol that will research the LEA to verify validity and eligibility, if they deem further research is necessary.

2. Have there been any applications submitted to the SC's Office which were disapproved at the State level? NO

2a. Was the LESO notified of the disapproval? N/A

Comments: *Item 2a: The SC's Office will notify LESO of any disapprovals.*

C. State Level Program Compliance Reviews

1. Does the SC's Office ensure a State Level PCR is performed for a minimum of 5% of LEAs that have assigned property from the LESO Program on an annual basis? YES

2. Was documentation provided to the LESO for each LEA that received a State Level PCR? YES

3. Does the State Level PCR documentation contain, at a minimum, evidence that the below listed criteria was reviewed:

3a. Review of each selected LEA's LESO Program files (i.e. turn-in and transfer 1348-1As, Equipment Custody Receipts [ECRs], etc.) NO

3b. Review of the signed State Plan of Operation (SPO) NO

3c. Review of the LEA's Application for Participation/Screening Letter NO

3d. A physical inventory of LESO Program property YES

4. What actions are taken by the SC's Office to resolve cases of non-compliance?
If the SC's Office identifies that an LEA is not in compliance with the LESO Program rules and regulations, they will issue a State level suspension and provide immediate training to educate the LEA and avoid future non-compliance.

Comments: *Item 3: Items 3a, 3b, and 3c were not required actions for the SC's Office when the State Level PCRs were completed. The SC's Office is aware of this requirement for future reviews and the State Level PCR checklist template was made available by the LESO PCR Team.*

D. Reporting Requirements

1. Is the LESO notified within 24 hours of any lost, stolen or destroyed (LSD) controlled property? *YES*
2. Is the LESO notified within 7 days of any LSD DEMIL "A" or "Q6" property? *YES*

Comments: *The SC's Office notifies LESO as soon as they are made aware of any LSD property, regardless of the DEMIL Code.*

E. Records Management

1. Does the SC's Office ensure that the SPOs uploaded in FEPMIS for each participating LEA are signed by the current SC and the current Chief Law Enforcement Official (CLEO) or their assigned designees (with signature authority)? *YES*
2. If applicable, does the SC's Office have, on-file, a copy of any current/approved Exception to Policy memorandums? *N/A*

Comments: *No additional comments.*

F. Annual Training

1. Does the SC's Office provide training to LEAs who participate in the LESO Program? If Yes, explain the training provided. *YES*

The SC's Office stated that they visit new applicants and provide training before approving any requisitions for property from that LEA. The SC's Office provides on-the-spot training to LEAs when they submit requests for property in the RTD Web or property transfers in FEPMIS and, in addition, provides training during their Internal PCR visits.

2. How does the SC's Office provide guidance and updates to participating LEAs on the LESO Program?

The SC's Office emails LEAs any LESO Program guidance and updates as they occur. This allows the SC's Office to track which LEAs have received the guidance, and on what date.

Comments: *No additional comments.*

G. Property Allocation

1. Does the SC's Office review/process all requisitions in the Reutilization, Transfer and Donation (RTD) Web portal at a minimum of once daily? *NO*

2. How does the SC's Office determine recommendation for approval of an LEA RTD requisition?

The SC's Office reviews the item, the justification, and the previously allocated property before approving or denying a request in the RTD Web. The SC's Office also looks at the officer count at each requesting LEA before approving the quantity requested.

3. Does each participating LEA maintain, at a minimum, one user in the Federal Excess Property Management Information System (FEPMIS)? *YES*

4. Does the SC's Office conduct, at a minimum, a monthly reconciliation of property records using their State Dashboard in COGNOS? *NO*

Comments: *Item 1: The SC's Office gets notification from the LEAs when a property request has been submitted and will get notified when an LEA submits a property receipt in FEPMIS.*
Item 4: The SC's Office does not perform monthly reconciliations of property records because they often do not have any new property being requisitioned, or currently assigned property being transferred or turned-in. The SC's Office reviews the State Dashboard occasionally, but not monthly.

III. LEA Level Compliance:

A. General Terms and Conditions

- | | |
|--|-----|
| 1. Does the LEA maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft? | YES |
| 2. Are transfers of controlled property approved by the LESO prior to physical movement to the receiving LEA? | YES |
| 3. Does the LEA understand that controlled property must be transferred to a participating agency with the SC and LESO approval, or returned to DLA when deemed no longer usable? | YES |
| 4. Are all LESO Program small arms, aircraft, high profile vehicles, optics, robots, and small arms parts and accessories issued to an officer documented via a physical chain of custody, such as an ECR? | YES |

Comments: *No additional comments.*

IV. Areas of Concern and/or Recommendation:

The LESO PCR Team had a concern with the lack of training at each selected LEA. LEAs had little knowledge of the scope of property available through the LESO Program. It is recommended that the SC's Office provide training to all participating LEAs concerning the scope of property available, how to requisition property, and the requirements for managing controlled property based on the demilitarization (DEMIL) code. LEAs mentioned that, had they known they could obtain DEMIL A property which will be tracked for only one (1) inventory cycle, they would have been more apt to request property through the LESO Program.

V. Areas of Praise:

All selected LEAs were prepared for their specific review, which speaks to the level of communication the SC's Office had with each LEA. LEAs had all of their selected property organized and readily available and were accommodating when the PCR Team was ahead of schedule.

VI. LEAs Visited During the DLA LESO PCR:

- | | |
|---|--|
| 1. American Fork Police Department | 10. Provo City Police Department |
| 2. Brigham City Police Department | 11. San Juan County Sheriff's Office |
| 3. Clinton Police Department | 12. Santaquin Police Department |
| 4. Cottonwood Heights Police Department | 13. Sevier County Sheriff's Office |
| 5. Draper City Police Department | 14. Syracuse Police Department |
| 6. Grand County Sheriff's Office | 15. Uinta County Sheriff's Office |
| 7. Lehi Police Department | 16. Utah Highway Patrol |
| 8. Motor Vehicle Law Enforcement | 17. Weber County Sheriff's Office |
| 9. Piute County Sheriff's Office | 18. West Valley City Police Department |

VII. No Notice Reviews:

The LESO reserves the right to conduct no notice PCRs. No notice PCRs have no effect on the overall rating of the PCR in terms of Compliance or Non-Compliance, the findings and recommendations of any selected no notice reviews are described as follows:

The LESO PCR Team was not able to perform any no notice PCRs during this PCR due to the amount of travel and time constraints, as well as geographic location of the selected LEAs.

VIII. PCR Inventory Results:

LESO PROGRAM PROPERTY						
	STATE TOTALS	SAMPLE SIZE	TOTAL REVIEWED DURING PCR		TOTAL ON-HAND	ACCURACY RATE (%)
			*Items Physically Inventoried	*Items Reviewed via Approved ECR		
SMALL ARMS	757	160	160	0	160	100%
AIRCRAFT	0	0	0	0	0	N/A
HIGH PROFILE VEHICLES	15	4	4	0	4	100%
GENERAL PROPERTY	353	7	7	0	7	100%
TOTALS	1,125	171	171	0	171	100%
*OVERALL STATE INVENTORY ACCURACY RATE (%):					100%	

*Overall State Inventory Accuracy Rate (%) is determined by adding the actual number of property that was physically inventoried or verified via an approved custody card during the PCR and dividing it by the total sample size of small arms, aircraft, high profile vehicles and general property at LEAs selected for review.

IX. Summary:

The Program Compliance Review has been completed. The LESO PCR Team has provided the facts and results of the PCR to the LESO Branch Chief, who reserves final authority to determine a compliant or non-compliant rating.

Thank you for the professionalism and support shown to us during our visit. As always, we at the LESO stand ready to support and serve. If you have any questions or concerns, please feel free to contact us at 1-800-532-9946 or via email at: lesocertifications@dla.mil.

X Jacob Collier
Jacob Collier

X Brentnell Johnson
Brentnell Johnson

Law Enforcement Support Office (LESO) In Brief
In Brief Info

* The DLA LESO PCR Team is required to physically verify or obtain an acceptable custody card for 100% of the LESO Program Weapons, Aircraft, and High Profile Vehicles, or other General Property as required, as appearing on the accountable record, for each LEA that has been selected for review during the PCR. An acceptable version of a custody card must contain the following elements: 1) LEA name, 2) LEA physical address, 3) LEA phone number, 4) Name of individual responsible for physical custody of the item, 5) Item nomenclature (item name), 6) Serial number of the item (if applicable), 7) Quantity of item, 8) Printed name of individual responsible for physical custody of item, 9) Signature of individual responsible for physical custody of the item and 10) Date the custody card was signed.

** Overall State Inventory Accuracy Rate (%) is determined by adding required Weapons (A), Aircraft (B), High Profile Vehicles (C) and General Property (D) at LEAs selected for review during the PCR, and dividing by the actual number of property that was physically verified (X) or verified via an approved custody card (Y) during the course of the PCR.

Background: Per the Defense Logistics Agency (DLA) Disposition Services, Law Enforcement Support Office (LESO) Standard Operation Procedures (SOP) and the DLA Memorandum of Agreement (MOA) between DLA and the State, the DLA Disposition Services LESO will conduct a Program Compliance Review (PCR) for all States and Territories with agencies enrolled in the LESO Program every two (2) years.

Purpose: PCRs are performed in order to ensure that State Coordinators, SPOCS and all LEAs within a State are compliant with the terms and conditions of the LESO Program as required by the DLA Disposition Services LESO MOA with the State.

Scope: During the PCR, the DLA Disposition Services LESO will review property and administrative records of the State Coordinators Office and selected LEAs within the State. Subsequent to the PCR, the DLA Disposition Services LESO will provide the State Coordinators Office an overall rating in terms of compliance or non-compliance with the terms and conditions of the LESO Program.

State	UTAH	In Brief Date	4/15/2019	Attendees	MR. DANIEL MARTINEZ, MS. LORETTA POTTER, MS. KATIE HARDY, MR. JACOB COLLIER, MR. BRETNELL JOHNSON
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State Property Totals	On-Hand Quantities	Acquisition Value	Sample Size	Acquisition Value of Selected Property for PCR Review	% of Property to be reviewed
Small Arms	757	\$285,187.30	160	\$55,653.00	21.14%
High Profile Vehicles	15	\$7,838,166.00	4	\$2,070,513.00	26.67%
Aircraft	0	\$0.00	0	\$0.00	N/A
General Property	353	\$611,486.78	7	\$2,324.00	1.98%
Total	1,125	\$8,734,840.08	171	\$2,128,490.00	15.20%

DASHBOARD DISCUSSION					
State Agencies Enrolled in Program	63	Agencies with Property	58	Active Agencies without Property	5
Lost, Stolen, Missing, Destroyed Small Arms	7	Pending Receipts	0	Suspended LEAs	0
Missing Serial Numbers	0	Pending Change of Status	0	Terminated LEAs	0
Missing Images	0	Pending Close Change of Status	0	Annual Inventory Items Certified	998
FEPMIS Users (Active/Inactive)	21/44	Pending Transfer Accept	0	Date State Certified Annual Inventory	Dec 6, 2018 FY2018 - 06-DEC-18
Comments and Discussion	LSD Small Arms: Salt Lake CSO (M16 SNs 4815943, 5647561, 5647563), Utah CSO (M16 SN 53017998), Utah Highway Patrol (M14 SNs 1310396, 1395950), Millard CSO (M14 SN 1585814)				

Law Enforcement Support Office (LESO) Out Brief

Out Brief Info

State: UTAH Out Brief Date: 4/19/2019 Attendees: MR. DAN MARTINEZ, MS. LORI POTTER, MR. JACOB COLLIER, MR. BRETNELL JOHNSON

Property Reviewed	State Totals	PCR Totals	Property Verified During the Course of the PCR				
	On-Hand Quantities	Sample Size	Physically Reviewed	Accepted ECRs	Total Accounted For	Total Not Accounted For	Accuracy %
Small Arms	757	160	160	0	160	0	100%
High Profile Vehicles	15	4	4	0	4	0	100%
Aircraft	0	0	0	0	0	0	N/A
General Property	353	7	7	0	7	0	100%
Percentage Reviewed	Physically	100%	ECR	0%			

DISCUSSION	
Comments	The LESO specifically selected LEAs which are a considerable distance from the State Coordinator's Office to ascertain the level of knowledge concerning the LESO Program. It was discovered that these LEAs know that they can have small arms, however, they were not aware that they can modify them. They also had no knowledge of the various other types of property available for requisition.
Key Topics	Proper ECR usage, Small Arms modification
LEA Concerns	Not having the information they need to be successful in the LESO Program.
LEA Recommendations	None
Assigned Action Items	None

**Defense Logistics Agency Law Enforcement Support Office (LESO)
Program Compliance Review Certification of Inventories**

The Law Enforcement Support Office (LESO) Program Compliance Review (PCR) Team hereby certifies the attached inventories were either physically reviewed or verified via acceptable Equipment Custody Card (ECR) approved by the LESO. All items listed on the attached were verified or have been labeled as a property discrepancy and have been addressed with the State Coordinator's Office during the PCR Out-Brief.

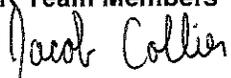
Attached Inventories for the State of UTAH

Dates of Program Compliance Review 4/15/2019 - 4/19/2019

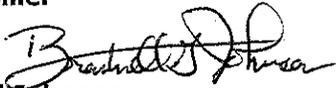
Program Compliance Review Selected Law Enforcement Agency Inventories Attached

2YTCKD - UT - CLINTON POLICE DEPT	2YTL0N - UT - SYRACUSE POLICE DEPT
2YTUC6 - UT - COTTONWOOD HEIGHTS POLICE DEPT	2YTL4V - UT - UINTAH CSO
2YTDFT - UT - DRAPER CITY POLICE DEPT	2YTMW4 - UT - MOTOR VEHICLE LAW ENFORCEMENT DIV
2YTEP8 - UT - GRAND COUNTY SHERIFF DEPT	2YTMW6 - UT - UT HIGHWAY PATROL
2YTGNQ - UT - LEHI POLICE DEPARTMENT	2YTNER - UT - WEBER COUNTY SHERIFF DEPT
2YTJPL - UT - PIUTE COUNTY SHERIFF DEPT	2YTNJQ - UT - WEST VALLEY CITY POLICE DEPT
2YTJYK - UT - PROVO CITY POLICE DEPARTMENT	2YTPAV - UT - BRIGHAM CITY POLICE DEPT
2YTKPH - UT - SAN JUAN COUNTY SHERIFF DEPT	2YTPUS - UT - AMERICAN FORK POLICE DEPT
2YTKR1 - UT - SANTAQUIN POLICE DEPT	
2YTKX5 - UT - SEVIER COUNTY SHERIFF DEPT	

LESO PCR Team Members



Jacob Collier



Brentnell Johnson

Date of Certification

4/22/2019

UTAH 2019 PCR SUMMARY

PCR SUMMARY

SELECTED STATION(s):

State

STATION	ADDRESS	CITY	ZIP	LAT	LONG	LINES	TOTAL QTY	SMALL ARMS	AIRCRAFT	HPV	Acq Value
UT AMERICAN FORK POLICE DEPT (2YTPUS) [15716]	75 EAST 80 NORTH	AMERICAN FORK	84003	40.388634	-111.786684	7	7	7	0	0	\$3,493.00
UT BRIGHAM CITY POLICE DEPT (2YTPAV) [15987]	20 NORTH MAIN	BRIGHAM CITY	84302	41.521029	-112.005306	12	12	11	0	1	\$736,684.00
UT CLINTON POLICE DEPT (2YTCKD) [4261]	2209 NORTH 1500 WEST	CLINTON	84015	41.145971	-112.054845	15	15	15	0	0	\$7,485.00
UT COTTONWOOD HEIGHTS POLICE DEPT (2YTCU6) [5484]	2277 EAST BENGAL BLVD	COTTONWOOD HEIGHTS	84121	40.620785	-111.888255	8	8	8	0	0	\$1,104.00
UT DRAPER CITY POLICE DEPT (2YTDFT) [5328]	1020 EAST PIONEER ROAD	DRAPER	84020	40.524743	-111.862753	5	5	5	0	0	\$2,495.00
UT GRAND COUNTY SHERIFF DEPT (2YTEP8) [7433]	125 EAST CENTER STREET	MOAB	84532	38.573735	-109.548237	4	4	4	0	0	\$1,996.00
UT LEHI POLICE DEPARTMENT (2YTGNO) [9616]	580 WEST STATE STREET	LEHI	84043	40.405468	-111.858494	23	23	23	0	0	\$7,867.00
UT MOTOR VEHICLE LAW ENFORCEMENT DIV (2YTMW4) [14002]	210 NORTH 1950 WEST	SALT LAKE CITY	84134	40.774783	-111.946476	8	8	8	0	0	\$3,992.00
UT PIUTE COUNTY SHERIFF DEPT (2YTJPL) [9403]	550 NORTH MAIN	JUNCTION	84740	38.208689	-112.197608	4	4	4	0	0	\$552.00
UT PROVO CITY POLICE DEPARTMENT (2YTJYK) [10424]	48 SOUTH 300 WEST	PROVO	84601	40.233044	-111.663954	8	8	8	0	0	\$1,104.00
UT SAN JUAN COUNTY SHERIFF DEPT (2YTKPH) [14006]	297 SOUTH MAIN	MONTICELLO	84535	37.937569	-109.34872	18	18	18	0	0	\$2,484.00
UT SANTAQUIN POLICE DEPT (2YTKR1) [14056]	275 WEST MAIN	SANTAQUIN	84655	39.97551	-111.785211	26	26	26	0	0	\$7,920.00
UT SEVIER COUNTY SHERIFF DEPT (2YTKX5) [15077]	835 EAST 300 NORTH SUITE 200	RICHFIELD	84701	38.773605	-112.069132	1	7	0	0	0	\$2,324.00
UT SYRACUSE POLICE DEPT (2YTL0N) [12433]	1751 SOUTH 2000 WEST	SYRACUSE	84075	41.098165	-112.054054	10	10	10	0	0	\$4,990.00
UT UTAH CSO (2YTL4V) [12879]	641 EAST 300 SOUTH #250	VERNAL	84078	40.451299	-109.524249	4	4	4	0	0	\$1,996.00
UT UT HIGHWAY PATROL (2YTMW6) [14004]	4501 SOUTH 2700 WEST	SALT LAKE CITY	84114	40.651225	-111.976732	1	1	0	0	1	\$412,000.00
UT WEBER COUNTY SHERIFF DEPT (2YTNER) [16290]	721 WEST 12TH STREET	OGDEN	84404	41.244453	-111.995048	10	10	9	0	1	\$737,491.00
UT WEST VALLEY CITY POLICE DEPT (2YTNJQ) [16421]	3575 SOUTH MARKET STREET	WEST VALLEY CITY	84119	40.694658	-111.959274	1	1	0	0	1	\$192,513.00

NOTE: Quantities Exclude 'Closed'

SUSPEND / PENDING TERMINATION / TERMINATED STATIONS

No Suspensions / No Pending Terminations / No Terminations

PCR REPORT: UTAH - Station Type: State
 UT LEHI POLICE DEPARTMENT (2YTGNG) - CLEO: DARREN PAUL
 580 WEST STATE STREET, LEHI 84043 // OFFICER COUNT: 52
 ACCOMPANIED BY: MR. DAN MARTINEZ

DATE: 4/15/2019

1. Where are the weapons secured? Inside of locked cabinets inside of a locked storage closet.
2. How are the weapons secured? Inside locked storage cabinets.
3. Who has access to the weapons? 2 officers. Sergeant and Lieutenant. Chief and Deputy Chief have access to the room but not to the cabinets.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B492	\$499.00	8/23/05	D1	WEAPON	13310UT007	3288120	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT001	5308039	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT013	5308155	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT008	5308581	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT005	5309228	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT014	5309380	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT010	5311366	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT003	5311442	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B491	\$499.00	8/24/05	D1	WEAPON	13310UT016	5311510	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B492	\$499.00	8/23/05	D1	WEAPON	13310UT015	5357829	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B492	\$499.00	8/23/05	D1	WEAPON	13310UT009	5670380	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B492	\$499.00	8/23/05	D1	WEAPON	13310UT012	5670381	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H095223B492	\$499.00	8/23/05	D1	WEAPON	13310UT006	5673967	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13310UT017	1040913	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13310UT019	1122506	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13310UT018	1174378	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13310UT020	1198677	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H099348B496	\$138.00	12/28/99	D1	WEAPON	13310UT021	1209232	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H099348B496	\$138.00	12/28/99	D1	WEAPON	13310UT023	1241549	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H099348B496	\$138.00	12/28/99	D1	WEAPON	13310UT022	1426189	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H099348B496	\$138.00	12/28/99	D1	WEAPON	13310UT024	1579050	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H099348B496	\$138.00	12/28/99	D1	WEAPON	13310UT026	875565	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H099348B496	\$138.00	12/28/99	D1	WEAPON	13310UT025	887540	1	1	
ASSIGNED: UT LEHI POLICE DEPARTMENT (2YTGNG) - CLEO: DARREN PAUL				\$7,867.00						23	23	

PCR REPORT: UTAH - Station Type: State
 UT UINTAH CSO (2YTL4V) - CLEO: STEVE LABRUM
 641 EAST 300 SOUTH #250, VERNAL 84078 // OFFICER COUNT: 23
 ACCOMPANIED BY: MR. DAN MARTINEZ

DATE: 4/15/2019

1. Where are the weapons secured? In gun safe in a closet.
2. How are the weapons secured? Behind 2 layers of locks.
3. Who has access to the weapons? The Sheriff, the Weapons Sergeant, and the Senior Deputy

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092162B486	\$499.00	9/16/02	D1	WEAPON	13338UT082	4498954	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092162B486	\$499.00	9/16/02	D1	WEAPON	13338UT083	4500662	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092162B486	\$499.00	9/16/02	D1	WEAPON	13338UT078	4504167	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092162B486	\$499.00	9/16/02	D1	WEAPON	13338UT080	4508739	1	1	
ASSIGNED: UT UINTAH CSO (2YTL4V) - CLEO: STEVE LABRUM				\$1,996.00						4	4	

PCR REPORT: UTAH - Station Type: State
 UT GRAND COUNTY SHERIFF DEPT (2YTEP8) - CLEO: STEVEN WHITE
 125 EAST CENTER STREET, MOAB 84532 // OFFICER COUNT: 24
 ACCOMPANIED BY: MR. DAN MARTINEZ

DATE: 4/16/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In a combination lock gun safe.
3. Who has access to the weapons? The Sheriff and the Armorer.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H092175B475	\$499.00	9/24/02	D1	WEAPON	14022UT00001	1807627	1	1	
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H092175B475	\$499.00	9/24/02	D1	WEAPON	14022UT00004	1809654	1	1	
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H092175B475	\$499.00	9/24/02	D1	WEAPON	14022UT00002	1820300X	1	1	
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H092175B475	\$499.00	9/24/02	D1	WEAPON	14022UT00003	1830871	1	1	
ASSIGNED: UT GRAND COUNTY SHERIFF DEPT (2YTEP8) - CLEO: STEVEN WHITE				\$1,996.00						4	4	

PCR REPORT: UTAH - Station Type: State
 UT SAN JUAN COUNTY SHERIFF DEPT (2YTKPH) - CLEO: SHERIFF RICK ELDREDGE
 297 SOUTH MAIN, MONTICELLO 84535 // OFFICER COUNT: 25
 ACCOMPANIED BY: MR. DAN MARTINEZ

DATE: 4/16/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In a weapons safe.
3. Who has access to the weapons? Only the 2 agency armorers.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT009	1007083	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT010	1024969	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B485	\$138.00	2/9/00	D1	WEAPON	14002UT008	1043687	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT011	1133660	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT001	1223238	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT002	1223620	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT012	1233822	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT013	1251353	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT006	1273740	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT014	1466064	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT017	1550677	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT015	1582273	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT004	191071	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT016	339957	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT005	909967	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT003	922570	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H090004B484	\$138.00	2/9/00	D1	WEAPON	14002UT007	96378	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096126B479	\$138.00	5/29/96	D1	WEAPON	14002UT018	987191	1	1	
ASSIGNED: UT SAN JUAN COUNTY SHERIFF DEPT (2YTKPH) - CLEO: SHERIFF RICK ELDREDGE				\$2,484.00						18	18	

PCR REPORT: UTAH - Station Type: State
 UT PIUTE COUNTY SHERIFF DEPT (2YTJPL) - CLEO: MARTY GLEAVE
 550 NORTH MAIN, JUNCTION 84740 // OFFICER COUNT: 4
 ACCOMPANIED BY: MR. DAN MARTINEZ

DATE: 4/16/2019

1. Where are the weapons secured? In the agency safe.
2. How are the weapons secured? Via a combination lock on the gun safe.
3. Who has access to the weapons? The Sheriff and all 3 deputies.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,7.62 MILLIMETER	1005005891271	000000000000000	W52H095076B477	\$138.00	4/11/95	D1	WEAPON	14017UT00002	1340163	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	000000000000000	W52H095076B477	\$138.00	4/11/95	D1	WEAPON	14017UT00001	1478328	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	000000000000000	W52H095076B477	\$138.00	4/11/95	D1	WEAPON	14017UT00004	549196	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	000000000000000	W52H095076B477	\$138.00	4/11/95	D1	WEAPON	14017UT00003	807138	1	1	
ASSIGNED: UT PIUTE COUNTY SHERIFF DEPT (2YTJPL) - CLEO: MARTY GLEAVE				\$552.00						4	4	

PCR REPORT: UTAH - Station Type: State
 UT SEVIER COUNTY SHERIFF DEPT (2YTKX5) - CLEO: NATHAN CURTIS
 835 EAST 300 NORTH SUITE 200, RICHFIELD 84701 // OFFICER COUNT: 50

DATE: 4/17/2019

ACCOMPANIED BY: MS. LORI POTTER

1. Where are the weapons secured? N/A
2. How are the weapons secured? N/A
3. Who has access to the weapons? N/A

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
SIGHT,REFLEX	1240014111265	W52H090245719D	H9DEB110103540	\$2,324.00	2/1/11	D1	OTHER	14023UT00007	14023UT00007	7	7	
ASSIGNED: UT SEVIER COUNTY SHERIFF DEPT (2YTKX5) - CLEO: NATHAN CURTIS				\$2,324.00						7	7	

PCR REPORT: UTAH - Station Type: State
 UT SANTAQUIN POLICE DEPT (2YTKR1) - CLEO: RODNEY HURST
 275 WEST MAIN, SANTAQUIN 84655 // OFFICER COUNT: 13
 ACCOMPANIED BY: MS. LORI POTTER

DATE: 4/17/2019

1. Where are the weapons secured? In the locked evidence room.
2. How are the weapons secured? In a locked gun safe.
3. Who has access to the weapons? Only the Chief has access to the safes.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR		
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT005	4344877	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT012	4361546	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13339UT093	4362662	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT009	4362682	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT008	4363976	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT006	4364767	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT013	4364931	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT004	4365018	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT010	4365033	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H094120B494	\$499.00	5/12/04	D1	WEAPON	13330UT009	5352322	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT011	5429707	1	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H091356B486	\$499.00	1/4/12	D1	WEAPON	13337UT007	5430733	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B495	\$138.00	12/7/98	D1	WEAPON	13339UT011	1131381	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B495	\$138.00	12/7/98	D1	WEAPON	13330UT005	1187292	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H091296B478	\$138.00	10/26/01	D1	WEAPON	13325UT003	1227650	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B494	\$138.00	12/7/98	D1	WEAPON	13330UT008	1248988	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B496	\$138.00	12/7/98	D1	WEAPON	13339UT009	1301113	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B495	\$138.00	12/7/98	D1	WEAPON	13330UT007	136472	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B494	\$138.00	12/7/98	D1	WEAPON	13339UT018	1535579	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B494	\$138.00	12/7/98	D1	WEAPON	13339UT015	1594575	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B494	\$138.00	12/7/98	D1	WEAPON	13337UT003	358130	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B495	\$138.00	12/7/98	D1	WEAPON	13330UT006	441349	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B496	\$138.00	12/7/98	D1	WEAPON	13339UT094	548097	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B494	\$138.00	12/7/98	D1	WEAPON	13330UT004	830405	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H099041B498	\$138.00	3/16/99	D1	WEAPON	13330UT003	884723	1	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H098293B496	\$138.00	12/7/98	D1	WEAPON	13330UT002	98732	1	1			
ASSIGNED: UT SANTAQUIN POLICE DEPT (2YTKR1) - CLEO: RODNEY HURST				\$7,920.00								26	26	

PCR REPORT: UTAH - Station Type: State
 UT PROVO CITY POLICE DEPARTMENT (2YTJYK) - CLEO: RICHARD H FERGUSON
 48 SOUTH 300 WEST, PROVO 84601 // OFFICER COUNT: 107
 ACCOMPANIED BY: MS. LORI POTTER

DATE: 4/17/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? Locked in an unused jail cell converted into a safe.
3. Who has access to the weapons? The Master Armorer and the Head Rifle Instructor.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT029	1057303	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT037	1190228	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT035	1258651	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT034	1319802	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT030	1345463	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT031	1425110	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT032	1506894	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093257B705	\$138.00	11/3/93	D1	WEAPON	13339UT033	1579069	1	1	
ASSIGNED: UT PROVO CITY POLICE DEPARTMENT (2YTJYK) - CLEO: RICHARD H FERGUSON				\$1,104.00						8	8	

PCR REPORT: UTAH - Station Type: State
 UT AMERICAN FORK POLICE DEPT (2YTPUS) - CLEO: DARREN FALSLEV
 75 EAST 80 NORTH, AMERICAN FORK 84003 // OFFICER COUNT: 38
 ACCOMPANIED BY: MS. LORI POTTER

DATE: 4/17/2019

1. Where are the weapons secured? In the Tactical Storage room.
2. How are the weapons secured? In a locked rack.
3. Who has access to the weapons? The Chief, one of the Lieutenants, and the Armorer.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT005	4491217	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT002	4494706	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT003	4496490	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT007	4497705	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT004	4503147	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT008	4504450	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094238B477	\$499.00	8/31/04	D1	WEAPON	14007UT006	4506928	1	1	
ASSIGNED: UT AMERICAN FORK POLICE DEPT (2YTPUS) - CLEO: DARREN FALSLEV				\$3,493.00						7	7	

PCR REPORT: UTAH - Station Type: State
 UT DRAPER CITY POLICE DEPT (2YTDFE) - CLEO: JOHN EINING
 1020 EAST PIONEER ROAD, DRAPER 84020 // OFFICER COUNT: 44
 ACCOMPANIED BY: MS. LORI POTTER

DATE: 4/17/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In a locked gun cabinet.
3. Who has access to the weapons? The Chief, 2 Lieutenants, 1 Sergeant and 6 Armorers (Badge access plus video surveillance).

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094076B488	\$499.00	3/23/04	D1	WEAPON	13346UT195	4494395	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094076B488	\$499.00	3/23/04	D1	WEAPON	13346UT192	4495249	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094076B488	\$499.00	3/23/04	D1	WEAPON	13346UT177	4495340	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094076B488	\$499.00	3/23/04	D1	WEAPON	13346UT111	4495605	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094076B488	\$499.00	3/23/04	D1	WEAPON	13346UT187	4495794	1	1	
ASSIGNED: UT DRAPER CITY POLICE DEPT (2YTDFE) - CLEO: JOHN EINING				\$2,495.00						5	5	

PCR REPORT: UTAH - Station Type: State
 UT COTTONWOOD HEIGHTS POLICE DEPT (2YTCU6) - CLEO: ROBBY RUSSO
 2277 EAST BENGAL BLVD, COTTONWOOD HEIGHTS 84121 // OFFICER COUNT: 38
 ACCOMPANIED BY: MS. LORI POTTER

DATE: 4/17/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In a rack within a vault in the armory.
3. Who has access to the weapons? The Chief, the Deputy Chief, the Lieutenant, and 3 firearms training staff.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT010	1032773	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT004	1054866	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT006	1485843	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT007	335988	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT005	344984	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT009	550060	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT008	8389	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H096206B476	\$138.00	8/14/96	D1	WEAPON	13312UT003	964818	1	1	
ASSIGNED: UT COTTONWOOD HEIGHTS POLICE DEPT (2YTCU6) - CLEO: ROBBY RUSSO				\$1,104.00						8	8	

PCR REPORT: UTAH - Station Type: State
 UT WEST VALLEY CITY POLICE DEPT (2YTNJQ) - CLEO: COLLEEN JACOBS
 3575 SOUTH MARKET STREET, WEST VALLEY CITY 84119 // OFFICER COUNT: 216

DATE: 4/18/2019

ACCOMPANIED BY: MS. KATIE HARDY

- 1. Where are the weapons secured? N/A
- 2. How are the weapons secured? N/A
- 3. Who has access to the weapons? N/A

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
TRUCK,UTILITY	2320014133739	SZ302872220032	2YTNJQ82770780	\$192,513.00	10/23/18	C1	UAH	18311UT00002	227496	1	1	
ASSIGNED: UT WEST VALLEY CITY POLICE DEPT (2YTNJQ) - CLEO: COLLEEN JACOBS				\$192,513.00						1	1	

PCR REPORT: UTAH - Station Type: State
 UT UT HIGHWAY PATROL (2YTMW6) - CLEO: MICHAEL RAPICH
 4501 SOUTH 2700 WEST, SALT LAKE CITY 84114 // OFFICER COUNT: 550

DATE: 4/18/2019

ACCOMPANIED BY: MS. KATIE HARDY

1. Where are the weapons secured? N/A
2. How are the weapons secured? N/A
3. Who has access to the weapons? N/A

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
MINE RESISTANT VEHICLE	2355015550908	W911M732410063	2YTE9N32737243	\$412,000.00	10/15/13	C1	MRAP	14007UT011	GMB400702E-AU	1	1	
ASSIGNED: UT UT HIGHWAY PATROL (2YTMW6) - CLEO: MICHAEL RAPICH				\$412,000.00						1	1	

PCR REPORT: UTAH - Station Type: State
 UT MOTOR VEHICLE LAW ENFORCEMENT DIV (2YTMW4) - CLEO: ALLAN SHINNEY
 210 NORTH 1950 WEST, SALT LAKE CITY 84134 // OFFICER COUNT: 21
 ACCOMPANIED BY: MS. KATIE HARDY

DATE: 4/18/2019

1. Where are the weapons secured? In a locked room.
2. How are the weapons secured? In a gun safe.
3. Who has access to the weapons? All officers have access.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	EGR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092165B498	\$499.00	9/3/02	D1	WEAPON	13339UT021	1805927	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092165B498	\$499.00	9/3/02	D1	WEAPON	13339UT004	1808363	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092165B498	\$499.00	9/3/02	D1	WEAPON	13339UT006	1827451	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092165B498	\$499.00	9/3/02	D1	WEAPON	13339UT024	1828066	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094314B494	\$499.00	12/22/04	D1	WEAPON	13338UT079	4501218	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094314B494	\$499.00	12/22/04	D1	WEAPON	13338UT073	4503443	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094314B494	\$499.00	12/22/04	D1	WEAPON	13338UT081	4503538	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H094314B494	\$499.00	12/22/04	D1	WEAPON	13338UT072	4504350	1	1	
ASSIGNED: UT MOTOR VEHICLE LAW ENFORCEMENT DIV (2YTMW4) - CLEO: ALLAN SHINNEY				\$3,992.00						8	8	

PCR REPORT: UTAH - Station Type: State
 UT SYRACUSE POLICE DEPT (2YTL0N) - CLEO: CHIEF GARRET ATKIN
 1751 SOUTH 2000 WEST, SYRACUSE 84075 // OFFICER COUNT: 23
 ACCOMPANIED BY: MS. KATIE HARDY

DATE: 4/18/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In a wall rack.
3. Who has access to the weapons? The Chief, the Assistant Chief, and the primary small arms instructor.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT026	4506701	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT032	4507899	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT033	4510941	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT030	4512355	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT028	4512729	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT027	4513025	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT025	4513546	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT031	4513573	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT023	4513816	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H092090B477	\$499.00	4/4/12	D1	WEAPON	13365UT029	4513993	1	1	
ASSIGNED: UT SYRACUSE POLICE DEPT (2YTL0N) - CLEO: CHIEF GARRET ATKIN				\$4,990.00						10	10	

PCR REPORT: UTAH - Station Type: State
 UT CLINTON POLICE DEPT (2YTCKD) - CLEO: BILL CHILSON
 2209 NORTH 1500 WEST, CLINTON 84015 // OFFICER COUNT: 18
 ACCOMPANIED BY: MS. KATIE HARDY

DATE: 4/18/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In an enclosed lockable cabinet.
3. Who has access to the weapons? The Chief and the 2 duty Sergeants.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13338UT076	5435324	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT100	5438603	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT106	5438912	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT095	5439803	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT096	5439873	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT098	5439978	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT104	5440161	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT108	5440241	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT107	5440524	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT105	5440568	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT103	5440673	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT101	5440779	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT097	5440796	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT099	5440798	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H091355B487	\$499.00	1/11/12	D1	WEAPON	13339UT102	5440803	1	1	
ASSIGNED: UT CLINTON POLICE DEPT (2YTCKD) - CLEO: BILL CHILSON				\$7,485.00						15	15	

PCR REPORT: UTAH - Station Type: State
 UT WEBER COUNTY SHERIFF DEPT (2YTNER) - CLEO: TERRY THOMPSON
 721 WEST 12TH STREET, OGDEN 84404 // OFFICER COUNT: 275
 ACCOMPANIED BY: MS. KATIE HARDY

DATE: 4/18/2019

1. Where are the weapons secured? The armory.
2. How are the weapons secured? Via the locked door of the armory.
3. Who has access to the weapons? The Armorer, The Firearms Lierutenant and 3 Firearms Instructors.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT008	1779820	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT007	4768485	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT004	4768868	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT011	4808540	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B488	\$499.00	8/6/98	D1	WEAPON	13361UT013	5278505	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT005	5374238	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT012	5604744	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT010	5608373	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B487	\$499.00	8/6/98	D1	WEAPON	13361UT006	5608391	1	1	
MINE RESISTANT VEHICLE	2355015901660	W56HZV40360158	2YT05K40513333	\$733,000.00	3/6/14	C1	MRAP	14069MI00004	GMB408096E-GY	1	1	
ASSIGNED: UT WEBER COUNTY SHERIFF DEPT (2YTNER) - CLEO: TERRY THOMPSON				\$737,491.00						10	10	

PCR REPORT: UTAH - Station Type: State
 UT BRIGHAM CITY POLICE DEPT (2YTPAV) - CLEO: MICHAEL C. NELSEN
 20 NORTH MAIN, BRIGHAM CITY 84302 // OFFICER COUNT: 27
 ACCOMPANIED BY: MS. KATIE HARDY

DATE: 4/18/2019

1. Where are the weapons secured? In the armory.
2. How are the weapons secured? In a weapons rack.
3. Who has access to the weapons? The Chief, The Lieutenant, and 3 firearms instructors.

ASSIGNED

NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity	Property #	Serial Number	Qty	PV	ECR
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B489	\$499.00	8/6/98	D1	WEAPON	13338UT051	1921709	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B489	\$499.00	8/6/98	D1	WEAPON	13338UT054	4776082	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B489	\$499.00	8/6/98	D1	WEAPON	13338UT041	4792025	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B489	\$499.00	8/6/98	D1	WEAPON	13338UT053	4796517	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B489	\$499.00	8/6/98	D1	WEAPON	13338UT049	4797223	1	1	
RIFLE,5.56 MILLIMETER	1005000739421	0000000000000000	W52H098205B489	\$499.00	8/6/98	D1	WEAPON	13338UT044	5647432	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093261B492	\$138.00	9/29/03	D1	WEAPON	13338UT036	1236656	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093261B492	\$138.00	9/29/03	D1	WEAPON	13338UT037	1344880	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093261B492	\$138.00	9/29/03	D1	WEAPON	13338UT027	1561420	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093261B492	\$138.00	9/29/03	D1	WEAPON	13338UT038	473231	1	1	
RIFLE,7.62 MILLIMETER	1005005891271	0000000000000000	W52H093261B492	\$138.00	9/29/03	D1	WEAPON	13338UT040	886590	1	1	
MINE RESISTANT VEHICLE	2355015901660	W56HZV40350019	2YT05K40396865	\$733,000.00	2/13/14	C1	MRAP	14050MI00026GMB408305E-KY		1	1	
ASSIGNED: UT BRIGHAM CITY POLICE DEPT (2YTPAV) - CLEO: MICHAEL C. NELSEN				\$736,684.00						12	12	