



DEFENSE LOGISTICS AGENCY

Established 1961

Program Compliance Reviews (PCRs)



THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY



You should gain knowledge and understanding of:

- Program Compliance Reviews (PCRs).
- How a PCR is scheduled/planned.
- Who is responsible for various actions and tasks leading up to and during a 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 (SCs), State Points of Contact (SPOCs) and all Law Enforcement Agencies (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 Coordinator's Office and selected LEAs within the State. Subsequent to the PCR, the DLA Disposition Services LESO will provide the State Coordinator's Office an overall rating in terms of compliance or non-compliance with the terms and conditions of the LESO Program.



PCR Schedule Planning

The LESO PCR Team will:

- Forecast an estimated PCR schedule prior to the upcoming Fiscal Year (FY).
- Coordinate with State Coordinators for availability.



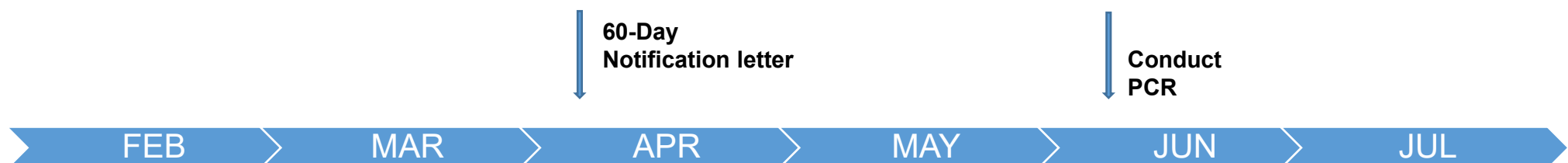
PCR 60-Day Notifications

- **The LESO PCR Team will:**

- Determine the 20% of Small Arms in the state and select LEAs to be visited during the PCR
- Send a 60-Day Notification to the state with selected LEAs identified and the proposed PCR Schedule of Daily Events

- **The SC/SPOC will:**

- Review the selected LEAs to be visited during the PCR and forward to the PCR Team, via email, copies of all State-Level SPOs and SPO Addendums
- Review the selected LEAs to be visited during the PCR and forward to the PCR Team, via email, copies of all the State-Level PCRs performed over the last year on 8% of the LEAs in your State
- Review the proposed PCR Schedule of Daily Events for accuracy and inform the PCR team if any of the select LEAs have property in multiple or alternate locations





PCR 60-Day Notifications

In the 60-Day Notification, the State Coordinator will receive a Notification Letter and a proposed Schedule of Daily Events

MONDAY, JUNE 11, 2018

TIME	TRAVEL TIME TO NEXT LEA	AGENCY	DoDAAC	ADDRESS	CITY	STATE	ZIP	Property Totals (EACHES)					TOTAL PROPERTY TO TOUCH
		<i>EMBASSY SUITES</i>		<i>1050 WESTBROOK STREET</i>	<i>PORTLAND</i>	<i>ME</i>	<i>04102</i>	SA	TV	AC	GP		
0800-0830	40 Min	IN-BRIEF/SANFORD PD		935 MAIN STREET	SANFORD	ME	04073						
0915-0945	1 Hour	ELIOT PD	2YTDPT	27 DIXON ROAD	ELIOT	ME	03903	4	0	0	0		
1045-1115	55 Min	UNIVERSITY OF SOUTHERN MAINE PD	2YTL9M	37 COLLEGE AVENUE	GORHAM	ME	04038	4	0	0	0		
LUNCH-TRAVEL													
1300-1330	45 Min	FRYEBURG PD	2YTEDT	2 LOVEWELLS POND ROAD	FRYEBURG	ME	04037	3	0	0	1		
1415-1445	50 Min	OXFORD PD	2YT182	701 MAINE STREET	OXFORD	ME	04270	3	0	0	0		
1545		<i>HAMPTON INN OXFORD</i>		<i>167 MAIN STREET</i>	<i>OXFORD</i>	<i>ME</i>	<i>04270</i>						
TUESDAY, JUNE 12, 2018													
0700	50 Min	<i>HAMPTON INN OXFORD</i>		<i>167 MAIN STREET</i>	<i>OXFORD</i>	<i>ME</i>	<i>04270</i>						
0800-0830	2 Hours 10 Min	LIVERMORE FALLS PD	2YTGUN	2 MAIN STREET	LIVERMORE FALLS	ME	04254	0	0	0	10		
1045-1115	4 Hours 15 Min	GREENVILLE PD	2YTEVD	7 MINDEN STREET	GREENVILLE	ME	04441	2	0	0	3		
LUNCH-TRAVEL													
1615-1645	35 Min	FORT KENT PD	2YTD74	416 WEST MAIN STREET	FORT KENT	ME	04743	0	0	0	12		
1715-1745	1 Hour 15 Min	MADAWASKA PD	2YTG4L	428 MAIN STREET	MADAWASKA	ME	04756	5	0	0	28		
1900		<i>THE NORTHEASTLAND HOTEL</i>		<i>436 MAINE STREET</i>	<i>PRESQUE ISLE</i>	<i>ME</i>	<i>04769</i>						

PCR 60-Day Notification Letter



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

Mr. State Coordinator's name
LESO State Coordinator,
Street Address
City, State Zip

[Click here to enter a date.](#)

Dear State Coordinator's name:

This is the sixty (60) day notification of the Defense Logistics Agency (DLA) Disposition Services Law Enforcement Support Office (LESO) Program Compliance Review (PCR). The PCR for the State of Choose an item. is currently scheduled for the week of [Click here to enter a date.](#) – [Click here to enter a date..](#)

Per the Memorandum of Agreement (MOA) between the DLA LESO and the State, the LESO will conduct a PCR for all States and Territories with agencies enrolled in the LESO Program every two (2) years.

PCRs are performed in order to ensure the State Coordinators, State Point(s) of Contact and all Law Enforcement Agencies (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.

During the PCR, the LESO will review property and administrative records of the State Coordinator's Office and selected LEAs within the State. Subsequent to the PCR, the LESO Branch Chief will provide the State Coordinator's Office with an overall rating in terms of compliance or non-compliance with the terms and conditions of the LESO Program.

The following LEAs have been selected for review during the course of the PCR:



PCR 21-Day Notification

The LESO PCR Team will:

- Send a 21-Day Notification to the state including the selected LEAs inventory which will include 100% of small arms, armored vehicles and aircraft also, at a minimum 15% of general property of each LEA.



DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49637-3092

Mr. State Coordinator's name
LESO State Coordinator,
Street Address
City, State Zip

Click here to enter a date.

Dear State Coordinator's name:

This is the twenty-one (21) day notification of the Defense Logistics Agency (DLA) Disposition Services Law Enforcement Support Office (LESO) Program Compliance Review (PCR). The PCR for the State of Choose an item. is currently scheduled for the week of Click here to enter a date. - Click here to enter a date..

Per the Memorandum of Agreement (MOA) between the DLA LESO and the State, the LESO will conduct a PCR for all States and Territories with agencies enrolled in the LESO Program every two (2) years.

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During the PCR, the LESO will review property and administrative records of the State Coordinator's Office and selected LEAs within the State. Subsequent to the PCR, the LESO Branch Chief will provide the State Coordinator's Office with an overall rating in terms of compliance or non-compliance with the terms and conditions of the LESO Program.

The following LEAs have been selected for review during the course of the PCR:



PCR 21-Day Notifications Selected Inventories

Selected LEA Inventory

ASSIGNED													
NOUN	NSN	DTID	Req Num	Acq Value	Ship Date	DEMIL	Commodity+	Property #	Serial Number	Qty	PV	ECR	ACTION ITEM
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H096082B477	\$499.00	5/2/06	D1	WEAPON	13318AZ049	3321701	1			
RIFLE, 5.56 MILLIMETER	1005000739421	0000000000000000	W52H096082B476	\$499.00	5/3/06	D1	WEAPON	13318AZ063	4367398	1			
				\$998.00						2	0	0	
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H099123B477	\$138.00	5/20/99	D1	WEAPON	13318AZ055	1143911	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H099123B478	\$138.00	5/19/99	D1	WEAPON	13318AZ054	1200484	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B476	\$138.00	4/4/00	D1	WEAPON	13318AZ036	12026	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B476	\$138.00	4/4/00	D1	WEAPON	13318AZ029	1227156	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B478	\$138.00	4/4/00	D1	WEAPON	13318AZ045	1229572	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B478	\$138.00	4/4/00	D1	WEAPON	13318AZ031	1232214	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B479	\$138.00	4/4/00	D1	WEAPON	13326AZ002	1310529	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B476	\$138.00	4/4/00	D1	WEAPON	13318AZ030	1369362	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B478	\$138.00	4/4/00	D1	WEAPON	13318AZ041	1444904	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B477	\$138.00	4/4/00	D1	WEAPON	13318AZ044	953248	1			
RIFLE, 7.62 MILLIMETER	1005005891271	0000000000000000	W52H090082B476	\$138.00	4/4/00	D1	WEAPON	13318AZ047	962236	1			
				\$1,518.00						11	0	0	
HELICOPTER, UTILITY	1520000877637	0000000000000000	H9DEB12298A178	\$922,704.00	9/19/12	C1	AIRCRAFT	13352TX034	71-20248	1			
HELICOPTER, OBSERVATION	1520001697137	W56ZEK71430808	2YTJNN7187A002	\$92,290.00	5/23/17	C1	AIRCRAFT	17249AZ00005	72-21285	1			
HELICOPTER, OBSERVATION	1520010204216	W58Q8P02780005	2YTJNN0279A001	\$190,817.00	10/5/20	C1	AIRCRAFT	20311AZ00004	71-20593	1			
HELICOPTER, MEDEVAC	1520010434949	W586NC62940001	2YT05K6298A002	\$948,158.00	10/25/16	C1	AIRCRAFT	16298MI00002	73-22097	1			
				\$2,153,969.00						4	0	0	
MINE RESISTANT VEHICLE	2355015901660	W56HZV40350018	2YT05K40597915	\$733,000.00	3/3/14	C1	MRAP	14063MI00003	GMB408238E-JY	1			
MINE RESISTANT VEHICLE	2355016230967	SZ35879227D004	2YTJNN92284535	\$767,360.00	8/28/19	C1	MRAP	19266AZ00003	10TBTAX36AX125739	1			
				\$1,500,360.00						2	0	0	
PACKBOT 510 WITH FASTAC REMOTELY CONTROLLED VEHICLE	1385015936219	W90UQV71430003	2YTJNN71708162	\$77,000.00	6/27/17	Q3	EOD ROBOT	17249AZ00001	26122541	1			
TRUCK, UTILITY	2320013719584	W61LQT12930004A	H9DEB113300165	\$62,627.00	11/30/11	C1	HMMWV	13317AZ074	035714	1			
N76:125IGHT VISION GOGGLE	5855012280937	W49NSU12370043A	H9DEB113390260	\$3,578.00	12/5/11	F1	NV/HAZARDOUS	13329AZ013	010627	1			
				\$143,205.00						3	0	0	



SC'S Office PCR Preparations

The State Coordinator should:

- Review their LESO Program documentation
- Verify all property for selected LEAs



DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49637-3092

Law Enforcement Support Office (LESO)
Application for Participation / Authorized Screeners Letter
(This form is for State/Local Law Enforcement Agencies only)

FOR LESO USE ONLY
☐ New Application
☒ Updated Application

* Indicates Required Fields
Originating Agency Modifier (OAI) Number: ME0020100

SECTION I:
*Agency Name: Caribou Police Department
*Agency Physical Address: 25 High Street
*City: Caribou
*State: ME *Zip Code: 04736 *Email: *Phone #: *Fax #:
Agency must have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority:
*Full-time: 16 *Part-time: 0

RTD Screener - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency must have at least 1 RTD Screener.

Chief of Police
*Official Title / Rank: *First Name: *Last Name:
*Email: *Phone Number: POC (Airmail/Small Arms/Vehicle)

Sergeant
*Official Title / Rank: *First Name: *Last Name:
*Email: *Phone Number: POC (Airmail/Small Arms/Vehicle)

Manager
*Official Title / Rank: *First Name: *Last Name:
*Email: *Phone Number: POC (Airmail/Small Arms/Vehicle)

Administrative Assistant
*Official Title / Rank: *First Name: *Last Name:
*Email: *Phone Number: POC (Airmail/Small Arms/Vehicle)

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APPROVED at 4:34 pm, Mar 24, 2021

State Plan of Operation (SPO) between:
The State of South Carolina and the
(State/United States Territory)
Law Enforcement Agency (LEA)

1) PURPOSE This State Plan of Operation (SPO) is entered into between the State/United States (U.S.) Territory and Law Enforcement Agency (as identified above), to set forth the terms and conditions which will be binding on the parties with respect to Department of Defense (DoD) excess personal property conditionally transferred pursuant to 10 USC § 2576a, in order to promote the efficient, expeditious transfer of property and to ensure accountability of the same.

2) AUTHORITY The Secretary of Defense (SECDEF) is authorized by 10 USC § 2576a to transfer to Federal and State Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism, disaster-related emergency preparedness or border security activities, under such terms prescribed by the Secretary. The SECDEF has delegated program management authority to the DLA. The DLA Disposition Services LESO administers the program in accordance with (DAW) 10 USC § 2576a, 10 USC § 280, DoDM 4160.21 and DLA 4140.11. The DLA defines "law enforcement activities" as activities performed by governmental agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension.

3) GENERAL TERMS AND CONDITIONS "DoD excess personal property" also known as "items", "equipment", "program property", or "property". "DLA Disposition Services Law Enforcement Support Office" also known as "1033 Program", "LESO Program", "the program", or "LESO". "State or U.S. Territory" also known as "the State", "State Coordinator (SC)", "State Point of Contact (SPOC)", or "SC/SPOC". "Law Enforcement Activities" also known as "agencies in law enforcement activities", "Law Enforcement Agency (LEA)", "program participant", or "State/LEA".

a) Property made available under this agreement is not for personal use and is for the use of authorized program participants only. All requests for property shall be based on bona fide law enforcement requirements. Authorized participants who receive property from the program will not loan, donate, or otherwise provide property to other groups or entities (i.e., public works, county garage, schools, etc.) that are not otherwise authorized to participate in the program. Property will not be obtained by program participants for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. To receive such property, on an annual basis the LEA shall certify that they have:

i) Obtained authorization of the relevant local governing body authority (i.e., city council, mayor, etc.).

ii) Adopted publicly available protocols for the appropriate use of controlled property, the supervision, and the evaluation of the effectiveness of such use, including auditing and accountability policies.

iii) Annual training in place and provides it to relevant personnel on the maintenance, sustenance, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the U.S. and de-escalation of force.

b) All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property are the sole responsibility of the State/LEA. The State/LEA shall also be responsible to reimburse the U.S. Government (USG) for costs incurred in retrieving and/or repossessing property impermissibly transferred by the State/LEA to unauthorized participants.

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- SPOs and SPO Addendums
 - Use “Station Mgmt Utility” in FEPMIS to ensure CLEO that signed documents matches the CLEO listed in FEPMIS
 - 55 LEAs missing / incorrect SPO (14%)
 - 31 LEAs missing / incorrect a SPO Addendum (8%)
- State Level PCRs
 - Required to perform on 8% of all LEAs in state with property
 - Use LESO template and PCR Report for Inventories
- Equipment Custody Receipts
 - Small arms (including parts and accessories), aircraft, vehicles, optics, and robots
 - 62 LEAs not using ECRs (16%)
- Missing Property
 - 27 LEAs missing 401 items (7%)



The LESO PCR Team will:

- Review Background, Purpose, Scope.
- Review in-brief and state dashboard information.
- Start working the PCR checklist with the SC.
 - Document used to determine compliance.
- If not already completed, review internal / state-level PCR documentation (8% of agencies in your state).
- If not already completed, review LESO Program documents (SPO, Application, etc.).



- During the PCR in-brief, the SC will follow along with the LESO PCR Team as they review the state's in-brief and dashboard information.

Law Enforcement Support Office (LESO) In Brief

* The DLA LESO PCR Team is required to physically verify or obtain an acceptable custody card for 100% of the LESO Program Small Arms, 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 Small Arms (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		In Brief Date		Attendees	
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	5	\$690.00	5	\$690.00	100.00%
High Profile Vehicles	0	\$0.00	0	\$0.00	N/A
Aircraft	0	\$0.00	0	\$0.00	N/A
General Property	0	\$0.00	0	\$0.00	N/A
Total	5	\$690.00	5	\$690.00	100.00%
State Agencies Enrolled in Program	1	Agencies with Property	1	Active Agencies without Property	0
Lost, Stolen, Destroyed Small Arms	5	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	5
FEPMS Users (Active/Inactive)	0	Pending Transfer Accept	0	Date State Certified Annual Inventory	Sep 1, 2021 FY2021 - 01-SEP-21
Comments and Discussion	<ul style="list-style-type: none">- Discuss the Background, Purpose and Scope of the PCR.- Talk about ensuring all LSD Small Arms are annually verified in NCIC. M-14 rifles Serial #: 1561871, 200916, 262824, 342330, 984836.- Talk about new State Coordinator and SPOC appointment letters.- Discuss signing of MOA and SPO needing to be sent to the LESO.- Talk about upcoming IR Training hosted by the LESO on January 26, 2022.				

OVER ALLOCATED SMALL ARMS:
-- NO OVER ALLOCATED SMALL ARMS --



- Upon completion of the state's in-brief and dashboard review, the LESO PCR Team will begin filling out the PCR Checklist with the SC and SPOCs.



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

SUBJECT: State of Choose an item. Law Enforcement Support Office (LESO) Program, Compliance Review Report/Checklist

This Correspondence is in reference to the LESO, also known as the 1033 Program, Program Compliance Review (PCR), conducted from Click here to enter a date. to Click here to enter a date.. The results are as follows:

I. LESO will Verify:

1. The effective date of the Governor appointed LESO Program State Coordinator (SC) letter.	Click here to enter a date.
2. The date the SC signed the Defense Logistics Agency (DLA) Memorandum of Agreement (MOA).	Click here to enter a date.
3. The date in which the LESO approved the State Plan of Operation (SPO).	Click here to enter a date.
4. If applicable, that State Points of Contact (SPOCs) are appointed by the SC with appointment letters on-file with the LESO.	Choose an item.
5. If applicable, that the SPOCs have been granted signature authority by the SC.	Choose an item.

Comments: Click here to enter text.

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? Click here to enter text.	
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? 2a. If yes, provide details and supporting documentation of the outcome (who, what, when, where, why). Click here to enter text.	Choose an item.
3. Does the State have any approved loan requests? 3a. If yes, provide details of loaner, loanee, item name, property number(s), date approved, duration of loan and purpose. Click here to enter text.	Choose an item.
4. Does the State have any approved cannibalization requests? 4a. If yes, provide detail of LEA, property type, and expiration date. Click here to enter text.	Choose an item.
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? Click here to enter text.	

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Program Compliance Reviews

During the PCR, the LESO PCR Team shall:

- Visit each selected LEA
- Conduct a physical review of all selected property
 - 100% of small arms, armored vehicles, and aircraft
 - All general property selected in the 21-Day Notification
- Discuss LESO Program policies and procedures as outlined in the State Plan of Operation
 - Storage and security of controlled property / small arms
 - The proper use of an approved ECR for required property
 - Training
 - Etc.





Updated LEA inspection questions

CHECKLIST ITEMS:

A. General Terms and Conditions:

1. Does the agency have adequate security and accountability measures in place for controlled property?
2. Does the agency maintain two levels of security for small arms?
3. Are transfers approved by LESO prior to physical movement of the property to the receiving agency?
4. Does the agency understand property must be transferred or turned-in when deemed no longer usable?
5. Are all LESO Program small arms, aircraft, vehicles, optics, robots, and small arms parts and accessories issued to an officer documented using an acceptable ECR?
6. Does the agency understand that LESO small arms need to be registered with the ATF?
7. Does the agency ensure LESO property is readily available for use by their officers/deputies?
8. Does the agency understand LESO property allocation limits, as outlined in the SPO?
9. Have the officers received training, to include the respect for the rights of citizens under the Constitution of the United States and de-escalation of force?



Program Compliance Reviews

7. Does the agency ensure LESO property is readily available for use by their officers/deputies?





During a LESO PCR, it is the LESO PCR Team's intent to physically inventory 100% of property selected for review at each LEA.

- ECRs will not be accepted during the PCR.

Per the MOA, ECRs are required for LESO Program small arms, high profile vehicles, optics, aircraft, robots, and small arms parts and accessories.

LESO, Equipment Custody Receipt (ECR)

* Denotes a required field

Law Enforcement Agency Information:

*Name:

Address:

Phone Number:

1033 Property issued to:

*Name: (LAST)

(FIRST)

1033 Property:

NSN:

MAKE:

*ITEM NOMENCLATURE:

MODEL:

*SERIAL NUMBER:

ITEM UNIT COST:

*QTY OF ITEM:

Statement of Physical Custody:

I am a Law Enforcement Officer of the aforementioned Law Enforcement Agency. I have physical custody of the item(s) listed above and accept personal responsibility for the property. I further understand that failure on my part to exercise responsibility for the care and protection of the item(s) listed above could result in pecuniary liability.

*PRINTED NAME: _____

*SIGNATURE: _____ *DATE: _____



PCR Out-Brief

During the PCR out-brief, the LESO PCR Team will discuss:

- The verification accuracy of all property selected for the PCR
- Any pertinent comments or concerns stemming from the PCR
- Assigned action items
- Any other relevant information

Out Brief Info

State

Out Brief Date 3/23/2022

Attendees

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	2,718	628	628	0	628	0	100%
High Profile Vehicles	64	10	10	0	10	0	100%
Aircraft	15	2	2	0	2	0	100%
General Property	32,536	938	938	0	938	0	100%
Percentage Reviewed	Physically	100%	ECR	0%			

DISCUSSION

Comments	Great job by the SC and SPOC running the program for the State.
Key Topics	Suspended agencies, Agencies with no property, COGNOS Report pull training, LESO Website FEPMIS link does not bring LEAs to correct page. Upcoming Seminar.
LEA Concerns	LEAs did not have any concerns
LEA Recommendations	LEAs did not have any recommendations
Assigned Action Items	No action items were assigned



The LESO PCR Team will:

- Track assigned action items to completion
 - DD200s
 - Serial number updates
 - Etc.
- Finalize the PCR Report
 - Cover Letter
 - PCR Checklist
 - Selected inventories
- Mail the signed PCR report to SC's Office and Governor's Office (Governor's Office will not receive the Inventories)



Who determines Compliance?

- The LESO Branch Chief determines Compliant or Non-Compliant PCR rating.

What does “Compliant” look like?

- No major violations of the MOA
- 100% accountability of High-Profile property
 - Small arms, tactical vehicles, aircraft
- At least 90% accountability of General Property

