Memorandum

Date: December 4, 2009

To: Santa Rosa Area

Attention: Captain K. R. Young

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.11626.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) October 13-14, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI randomly selected items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 983 items (a). The statistically-valid sample at a 95 percent confidence level ± 5 percent error rate provided a total stratified sample size of 59 items when rounded up to the next whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	404	41.10%	23.84	24
Telecommunications	338	34.38%	19.94	20
Fleet	49	4.98%	2.88	3
Weapons	192	19.53	11.33	12
Total	983			59

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 56 of the 59 items were located. Two of the items were found to be transferred out of the command. One item (radar-vehicle) was shipped out of the office for

calibration. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing the equipment located at the command to the OPI inventory lists, 28 out of 28 items reconciled. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by March 4, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. Santiago

M. C. A. SANTIAGO, CIG
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Golden Gate Division
Fiscal Management Section
Office of the Academy
Office of Inspections, Audits Unit

ATTACHMENT A

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Santa Rosa (360)
October 13, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Radar-vehicle	125530					X	Shipped out for calibration 10-9-09
Speed monitor	XXK039				X		CHP 266, 11-12-08, to 076W
[redacted]	[redacted]				X		CHP 125, 9-28-09, to WCU

ATTACHMENT B

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY INSPECTION REPORT
Air Operations Section (018)

	ASSET #	DESCRIPTION	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
ICU PROPERTY INSPECTION LIST TO EQUIPMENT										
1	101661	FAX MACHINE	BROTHER	F36432071	X					
2	105056	RADAR UNIT (GIFT)		DC9313	X					
3	105129	CASSETTE RECORDER	PANASONIC		X					
4	105133	CASSETTE RECORDER	PANASONIC		X					
5	115579	RADAR, VEHICLE	STALKER	043298	X					
6	116515	RADAR VEHICLE	STALKER	044950	X					
7	120283	RADAR, VEHICLE	STALKER	046465	X					
8	120285	RADAR, VEHICLE	STALKER	046429	X					
9	125530	RADAR VEHICLE	STALKER	049802		X				Shipped out for calibration 10-9-09
10	133963	RECORDER	OLYMPUS		X					
11	135766	COMPUTER	HEWLETT PACKARD	2UA4450CG6	X					
12	137530	HAND HELD RADAR UNIT	STALKER	AS001684	X					
13	138911	COPIER	SHARP	56001963	X					
14	152328	COMPUTER	HEWLETT PACKARD	MXL7300VCL	X					
15	152344	COMPUTER	HEWLETT PACKARD	MXL7300VF8	X					
16	153236	BREATH ANALYZER SYSTEM PAS	LIFELOC	90102842-82	X					
17	153746	HANDHELD GPS	GARMIN	118249566	X					
18	155321	LAPTOP	GATEWAY	0039334992	X					
19	157135	LAPTOP	GATEWAY	0039391317	X					
20	158258	PLASTIC CARD IMPRINTER	ADDRESSOGRAPH	166278	X					
21	159233	PAS DEVICE INTOX ALCOSENSOF	INTOXIMTERS INC	082291	X					
22	164195	COMPUTER	HEWLETT PACKARD	MXL8320B7S	X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY INSPECTION REPORT
Air Operations Section (018)

	ASSET #	DESCRIPTION	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
23	XRR0045	PAS DEVICE	INTOXIMTR	17889	X					
24	XXK039	SPEED MONITOR COMPUTER SPE	KUSTOM STAT	51001016588		X				CHP 266, 11-12-08, to 076W

ICU EQUIPMENT TO INVENTORY LIST

1	105194	CAMERA/LENS/CASE 35MM/ZOOM	CANON	0737391			X			
2	108661	BAR CODE SYSTEM OPTICAL SCA	VIN TRACT II	8153820015			X			
3	133014	DIGITAL COPIER	CANON	NSN14758			X			
4	137537	HAND HELD RADAR UNIT	STALKER	AS001250			X			
5	141302	COMPUTER	HEWLETT PACKARD	2UB5420G0F			X			
6	143538	PRINTER	HEWLETT PACKARD	CNDXC10032			X			
7	146832	DIGITAL CAMERA	CANON				X			
8	148884	PRINTER	HEWLETT PACKARD	CNRXL48745			X			
9	148898	PRINTER	HEWLETT PACKARD	CNRXL58287			X			
10	152337	COMPUTER	HEWLETT PACKARD	MXL7300VFQ			X			
11	152338	COMPUTER	HEWLETT PACKARD	MXL7300VTP			X			
12	152340	COMPUTER	HEWLETT PACKARD	MXL7300VS5			X			
13	152341	COMPUTER	HEWLETT PACKARD	MXL7300V9F			X			
14	152342	COMPUTER	HEWLETT PACKARD	MXL7300VQH			X			
15	155621	LAPTOP	GATEWAY	0039338979			X			
16	158068	PRINTER ALL-IN-ONE MULTI-FUN	HEWLETT PACKARD	CNRK264246			X			
17	164194	COMPUTER	HEWLETT PACKARD	MXL8320B6Z			X			

LEGEND
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ATTACHMENT C

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Santa Rosa Area (360)

PROPERTY INSPECTION LIST TO EQUIPMENT

	ASSET #	DESCRIPTION	VEHICLE/MISC.	SERIAL #			Y	N	A	T	C	OTHER
1	R45416	Mobile Repeater	1248617		7625984	G E	X					
2	R47214	Mobile Repeater	1248307			G E	X					
3	R53850	Scanner	1204264		45006537	UNIDEN	X					
4	R58062	Mobile Radio	1248600		9935028	GE	X					
5	R61159	Hand-Held Radio	16678		402AWUF341	MOTOR	X					
6	R61166	Hand-Held Radio	18621		402AWUG222	MOTOR	X					
7	R63895	Hand-Held Radio	18482		402AWY0884	MOTOR	X					
8	R64900	Hand-Held Radio	13916		402AWY7131	MOTOR	X					
9	R65832	Hand-Held Radio	09763		402AWY9340	MOTOR	X					
10	R66037	Hand-Held Radio	15240	AREI-08	402AWYA011	MOTOR	X					
11	R66149	Hand-Held Radio	11631		402AWYB162	MOTOR	X					
12	R69213	Hand-Held Radio	13323		402AXE8597	MOTOR	X					
13	R69332	Hand-Held Radio	DEFECTIVE	AREI-08	402AXE8113	MOTOR	X					
14	R71938	Battery Charger - Radio				MOTOR	X					
15	R74670	Scanner	1221977		75002331	UNIDEN	X					
16	R75519	Answering Machine			N/A	ATT	X					
17	R80929	Scanner	1084783	C2363P	95000739	UNIDEN	X					
18	R81084	Scanner	1270867		85002090	UNIDEN	X					
19	R96158	UPS			QB0503241369	APC	X					
20	R98103	Control Head - Motorcycle	M9451			GE	X					

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Santa Rosa Area (360)

	ASSET #	DESCRIPTION	VEHICLE/MISC.	SERIAL #		Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST											
1	R27445	Fixed Transmitter		UNKNOWN	UNK			X			
2	R51765	Fixed Receiver - rack type		8002102-14	GE			X			
3	R53351	Mobile Radio	1204264	9543015	GE			X			
4	R56960	Base Station - rack type		1409139	EGE			X			
5	R69865	Hand-Held Radio		355AXE0983X	MOTOR			X			
6	R69987	Hand-Held Radio			MOTOR			X			
7	R75460	Citizen Band Radio	SPARE	75016970	UNID			X			
8	R78756	Control Head - Mobile	1221977		GE			X			
9	R79066	Citizen Band Radio		85019687	UNIDEN			X			
10	R97152	Control Head - Mobile	1204264		GE			X			

LEGEND
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ATTACHMENT D

Active Equipment Inventory by Station Location
(PAR:EQUIP INVENT BY STATION)
09/30/2009

ATTACHMENT D

STATION	EQUIPMENT ID	LICENSE		DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
360	1204889	1204889	1	ENFORCEMENT SEDAN	2005	FOR	CRNVIC	360
360	1221977	1221977	2	PRIMARY COLLISION FACTOR	2006	FOR	CRNVIC	360
	1239608	1239608	3	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	360
360	1239776	1239776	4	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	360
360	1239971	1239971	5	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	360
360	1239990	1239990	6	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	360
360	1240111	1240111	7	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	360
360	1240220	1240220	8	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	360
360	1248041	1248041	9	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	360
360	1248102	1248102	10	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	360
360	1248151	1248151	11	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	360
360	1248222 Y	1248222	12	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	360
360	1248250	1248250	13	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1248307	1248307	14	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1248347	1248347	15	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1248390	1248390	16	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1248547	1248547	17	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1248600 Y	1248600	18	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1248608	1248608	19	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1248617	1248617	20	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1248660	1248660	21	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	360
360	1249958	1249958	22	PRIMARY COLLISION FACTOR	2007	FOR	CRNVIC	360
	1249997	1249997	23	PRIMARY COLLISION FACTOR	2007	FOR	CRNVIC	360
360	1270862	1270862	24	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1270867 Y	1270867	25	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1270868 Y	1270868	26	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1270891 Y	1270891	27	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1270908	1270908	28	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	360
360	1270995	1270995	29	ENFORCEMENT SEDAN	2009	DOD	CHARGER	360
360	1288891	1288891	30	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC	360
360	3QKM818	5WKC010	31	COMMANDER VEHICLES	2007	FOR	CRNVIC	360
360	C2363P	1084783	32	MRE 2X4	2001	DOD	PU	360
360	C2395F	1137346	33	ALL TERRAIN MARKED	2002	CHE	TAHOE	360
360	C2614P	1154358	34	MRE 2X4	2003	CHE	2500 PU	360
360	C2692F	1171647	35	ALL TERRAIN MARKED	2004	FOR	EXPED4X	360
360	C2727F	1183671	36	ALL TERRAIN MARKED	2005	DOD	DURANG	360
360	C2778P	1218650	37	MRE 2X4	2005	DOD	PU	360

360	C2884F	1223758	38	ALL TERRAIN MARKED	2007	FOR	EXPED4X	360
360	M9082	E89A24	39	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT	360
360	M9203	E90A96	40	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT	360
36	M9209	E91A02	41	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT	360
	M9214	E91A07	42	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT	360
360	M9269	E91A62	43	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT	360
360	M9451	E95A47	44	ENFORCEMENT MOTORCYCLE	2008	BMW	R1200RT	360
360	M9544	E96A90	45	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT	360
360	M9563	E97A10	46	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT	360
360	T122	E14808	47	TRAILERS	1984	UNK	MOTOR TRLR	360
360	T236	E19296	48	TRAILERS	1997	UNK	RADAR TRLR	360
360	T400	1283466	49	TRAILERS	2007	MIRAGE	UTILITY	360

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT E

ATTACHMENT E

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

Officer Issued Weapons

[redacted]

[redacted] *ssued to officer*

ID#	Last Name	First Name	Ser#	Control#	Comments
[redacted]					

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted]

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted]

[redacted] N [redacted] *SEE CHP 125/9-28-09/70 WC.

[redacted] Y [redacted]

[redacted]

Issued to officer: [redacted]

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted]

[redacted] *Issued to officer*

ID#	Last Name	First Name	Ser#	Control#	Comments
[redacted]		[redacted]	[redacted]	[redacted]	

Issued to officer: [redacted]

Officer Issued Weapons Total: [redacted]

Area Issued Weapons

[redacted]

(203) Loaner

Ser#	Control#	Comments
[redacted]	[redacted]	
[redacted]	[redacted]	
[redacted]	[redacted]	
[redacted]	[redacted]	
[redacted]	[redacted]	

[redacted]

[redacted] *Issued to Area/Division*

Ser#	Control#	Comments
[redacted]		
[redacted]		
[redacted]		
[redacted]		
[redacted]		
[redacted]		
[redacted]		
[redacted] Y		
[redacted]		
[redacted]		
[redacted] Y		
[redacted]		
[redacted]		

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted] Y

[redacted] Y

NORTH

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted]

Issued to Area/Division: [redacted]

[redacted]

Ser# Control# Comments

[redacted]

[redacted]

Ser# Control# Comments

[redacted]

[redacted]

[redacted] *Issued to Area/Division*

Ser# Control# Comments

[redacted]

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted]

Issued to Area/Division: [redacted]

[redacted] *Issued to Area/Division*

Ser#	Control#	Comments
[redacted]		
[redacted]		
[redacted]		
[redacted]		
[redacted]		
[redacted]		
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[redacted]		
[redacted]		

Department of California Highway Patrol

Complete Area Inventory

360 - Santa Rosa

September 29, 2009

[redacted]

Issued to Area/Division: [redacted]

[redacted]

[redacted] *Issued to Area/Division*

Ser#	Control#	Comments
[redacted]		

Issued to Area/Division: [redacted]

Area Issued Weapons Total: [redacted]

Area Grand Total: [redacted]

OnTrac
On Time Delivery For Less

800-334-5000
Call For A Pickup!

Account Number: 133016 B10247804

Date: 100909 169496

FROM (Company): CHP SANTA ROSA 360

Street Address: 6100 LABATH AVE Suite

City: ROHNERT PARK

State: CA Zip Code (Required): 94928 Phone Number: 707-588-1400

B10247804734

PLEASE PRINT IN BLOCK LETTERS with Blue / Black Ink

TO (Company) WE CANNOT DELIVER TO A P.O. BOX: SAN DIEGO STATE UNIVERSITY

Street Address: 5500 CAMPANILE DR/RADAR LAB

Suite #: E219 City: SAN DIEGO

State: CA Zip Code (Required): 92182 Phone Number: (619)594-7013

Recipient's Name: DR. LAL TUMMMALA

Service Options
*If no box is checked, Sunrise Service will be applied. *Minimum charge weight is 300 lbs. - Delivery by 5:00 P.M. Note: delivery times for all services may be later in some areas. Check service guide or visit our website for details.

- [X] SUNRISE - BY 10:30 AM*
- [ ] SUNRISE GOLD - BY 8:00 AM*
- [ ] HEAVYWEIGHT**
- [ ] Saturday Delivery - Extra Charge (see Service Guide for details)
- [ ] HOLD FOR PICKUP
- [ ] This shipment requires a delivery signature
- [X] Declared Value $ (maximum $25,000): 1800.00

Billing Information
If none is selected, shipper will be invoiced.

- [X] Bill Shipper's Account
- [ ] Bill Other Acct #

Dim weight charge if greater than act: 18 12 L in. X W in. X H i +225 = ____

- [ ] C.O.D. Amount $, Limit $10,000 (affix C.O.D. tag to package)
- [ ] Secured Payment (Money Order or Certified Ch
- [ ] Unsecured Payment (Company Check or Persona

Driver # | Pick-up Time | Shipper's Signature

SANTA ROSA (360)
ICU # 83
SHIPPED OUT FOR CALIBRATION
360-01

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

PHYSICAL INVENTORY ADJUSTMENT REQUEST

CHP 24 (Rev. 11-00) OPI 076

DISTRIBUTION:
WHITE & YELLOW - Return with inventory package through chain-of-command.
PINK - Keep at command.

SANTA ROSA (360)

TO: Fiscal Management Section, Inventory Control Unit	FROM (COMMAND): Santa Rosa Area	DATE: 04/27/2009
		LOCATION CODE: 360
DATE PHYSICAL INVENTORY PERFORMED: 04/06/2009	PERSON CONDUCTING INVENTORY: Officer C. Lubiszewski #11631	TELEPHONE NUMBER: (707) 588-1400 ☒ Public ☐ CALNET

☐ Report complete - all items located ☒ Make changes listed below

TRANSFERS *(A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)*

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. CODE
XBF004		Mobile Video Camera, Kustom Signals (out of Vehicle 1126902)	051
XXJ040	002116	Radar Trailer Speed Recorder	076
XXK039	51001016588	Speed Monitor Computer Spector Printer	076

COMMANDER'S SIGNATURE: Kelly Young

DIVISION CHIEF'S SIGNATURE:

Use previous editions until depleted.

CHP24_408.pdf

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

WEAPON CONTROL MEMORANDUM

CHP 125 (New 7-01) OPI 091 *(Formerly CHP 266A)*

Distribution: Refer to HPM 70.8

To: CHP Academy
3500 Reed Avenue
West Sacramento, C

DATE SHIPPED: 9/28/9	SHIPPED VIA: H/C	FROM (COMMAND NAME AND LOCATION CODE): SANTA ROSA 360	
OFFICER'S NAME (LAST [redacted]		TYPE: ☑ PRIMARY ☐ SUPPLEMENTAL ☐ SECONDARY	I.D. NUMBER: [redacted] REPAI
MAKE: [redacted]	MODEL NUMBER/NAME: [redacted]	SERIAL NUMBER: [redacted]	CONTROL NUMBER: [redacted]
WEAPON: ☐ Repair ☑ Turn-in ☐ Post Shooting Inspection ☐ 311 Inspection	SHIPPING OR INSPECTING OFFICER (NAME AND I.D. NUMBER): [illegible] 162123		PHONE NUMBER: 707 538 140

NECESSARY REPAIRS (BE EXPLICIT): Refined Turn in Weapon w/ 3 Blk Bottoms

FOR ACADEMY USE

DATE RECEIVED: 9/28/9	RECEIVED BY (NAME AND I.D. NUMBER): [redacted] [redacted]	DATE RETURNED:	SHIPPED VIA (NAME AND I.D
GUNSMITH'S COMMENTS:			
		DATE RECEIVED:	RECEIVED BY (NAME AND I

SANTA ROSA (360)
360-03

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

SANTA ROSA (360)

☑ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Santa Rosa	360	C. Lubiszewski #11631	11/12/2008
TO: (COMMAND NAME)	**LOCATION CODE**	**NUMBER BOXES/PIECES IN THIS SHIPMENT**	
Supply Services Unit	076W	3	
SHIPPED VIA		**DRIVER'S SIGNATURE**	
☐ SSU truck ☑ Other (specify): Patrol Vehicle/Leo Fernandez			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
XXK039	510010161588 (printer component)	1	Spector Traffic Computer			
XXJ040	002086	1	Counting component for traffic computer			
XXJ039	002116	1	Counting component for traffic computer			

J Heroux
11.19.08

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY

Destroy Previous Editions

c266_208.pdf