State of California | Business, Transportation and Housing Agency

Memorandum

Date: December 11, 2009

To: Bridgeport Area

Attention: Lieutenant R. J. Lundy III

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

File No.: 005.9968.17571.010

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) on September 28, 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 A, B, C, and D). Additionally, the PI chose 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 367 items (a). The statistically-valid sample at a 95 percent confidence level ± 5 percent error rate provided a total stratified sample size of 54 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	159	43.32%	22.96	23
Telecommunications	129	35.15%	18.63	19
Fleet	18	4.90%	2.60	3
Weapons	61	16.62%	8.81	9
Total	367			54

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 54 of the 54 items were located. Additionally, when comparing equipment assigned to the command to the OPI inventory lists, 15 of the 15 items reconciled. Due to your command's effective compliance involving the management of equipment, no further action is required on your behalf.

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
Inland Division
Office of Inspections, Audits Unit

ATTACHMENT A

ATTACHMENT A

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
BRIDGEPORT AREA

Property inspection list to equipment

	ASSET #	DESCRIPTION	MANUFACTURER NAME	SERIAL #	Y	N	A	T	C	OTHER
1	105328	CAMERA/CASE IQ ZOOM 38-90 P0820D7012	PENTAX	1176690	X					
2	113378	STAMP TIME/COMPONENTS	RAPID PRINT	468811	X					
3	131378	RADAR VEHICLE MOUNTED	STALKER	82640	X					
4	131380	RADAR VEHICLE MOUNTED	STALKER	82648	X					
5	135196	Uniterruptable Power Sour	APC	AS0416324428	X					
6	140948	PAS DEVICES INTOX ALCO SENSOR IV	INTOXIMTERS INC	77459	X					
7	142433	DVD PLAYER	JVC	170K1636	X					
8	142697	SCANNER, NGS FORD MASTER KIT		0506-54878SK	X					
9	142842	FAX MACHINE	BROTHER	CN5BOGH266	X					
10	142843	FAX MACHINE	BROTHER	CN5C5GJ352	X					
11	145988	LAPTOP	GATEWAY	37069473	X					
12	146003	LAPTOP	GATEWAY	37069535	X					
13	146004	LAPTOP	GATEWAY	37069353	X					
14	146006	LAPTOP	GATEWAY	37069378	X					
15	149057	PRINTER	HEWLETT PACKARD	CNRXJ74803	X					
16	150724	DIGITAL CAMERA MEGAPIXEL	CANON	5022110907	X					
17	154489	COMPUTER	HEWLETT PACKARD	MXL7330FCB	X					
18	76509	WHEEL LOAD SCALES	PAT	85106C	X					
19	93542	CAMERA STILL INSTANT PICTURE P029537	POLAROID	K4PJMBKZUHBE	X					
20	93642	QS2760A P0820H4007	SHARP	CALCULATOR	X					
21	94838	SCALES ELECTRONIC P032085	OHAUS	1298	X					
22	XRR0880	ALCOHOL SCREENING DEVICE/CASE P037047	INTOXIMTR	18725	X					
23	XXZ017	G ANALYST TRANSDUCER/DISPLAY HEAD		6035000200	X					

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

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
BRIDGEPORT AREA

Equipment to inventory list

	ASSET #	DESCRIPTION	MANUFACTURER NAME	SERIAL #	Y	N	A	T	C	OTHER
1	131379	RADAR VEHICLE MOUNTED	STALKER	82647	X					
2	79889	CALCULATOR ELEC 12DIG PRINT QS-2660	SHARP	7306-3682	X					
3	133517	DIGITAL ELECTRONIC SCALE		1.26712E+13	X					
4	108899	CASE/SAFE WEAPON	GUN SAFE		X					

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ATTACHMENT B

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
BRIDGEPORT AREA

Property inspection list to equipment

	ASSET #	DESCRIPTION	VEHICLE / MISC.	VEHICLE / MISC.	MANUFACTURER NAME	SERIAL #	Y	N	A	T	C	OTHER
1	F0926	Air Conditioner			8418353	CARRIER	x					
2	F1224	Vault			N/A - VAULT	DOLPHIN	x					
3	R38016	Public Address Amplifier				BOGEN	x					
4	R40722	Mobile Radio	1183655	C2725F	9523389	G E	x					
5	R42922	Mobile Radio	1154447	C2561F	9541838	G E	x					
6	R50000	Scanner	1204398		5000987	UNIDEN	x					
7	R50875	Scanner	1240090		5000315	UNIDEN	x					
8	R58053	Mobile Radio	1240090			GE	x					
9	R63592	Hand-Held Radio	12658		402AWY1174	MOTOROLA	x					
10	R63621	Hand-Held Radio	11317		402AWY1438	MOTOROLA	x					
11	R64772	Hand-Held Radio	19455	CTC 4-08	402AWY7444	MOTOROLA	x					
12	R68829	Hand-Held Radio	10213		402AXE8159	MOTOROLA	x					
13	R70027	Base Station - rack type	w/73525,26	Per DGS	1591521	ERICSSON	x					
14	R85815	Citizen Band Radio	1183694	C2733F	6024722	UNIDEN	x					
15	R87866	Cavity Resonator		UHF	9833496-1-6	SINCLAIR	x					
16	R89273	Control Head - Mobile				GE	x					
17	R89483	Control Head - Mobile	1240090			GE	x					
18	R93815	Scanner	C2894F	1223768	320Z44001453	UNIDEN	x					
19	R99535	Citizen Band Radio	C2875F	1223749		UNIDEN PRO520XL	x					

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
BRIDGEPORT AREA

Equipment to inventory list

	ASSET #	DESCRIPTION	VEHICLE / MISC.	VEHICLE / MISC.	MANUFACTURER NAME	SERIAL #	Y	N	A	T	C	OTHER
1	R78469	Control Head - Mobile				GE	X					
2	R81034	Scanner	1183655	C2725F	96001172	UNIDEN	X					
3	R99515	Citizen Band Radio	C2894F	1223768		UNIDEN PRO520XL	X					
4	F0064	Generator			84C776041	ONAN	X					

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ATTACHMENT C

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CALIFORNIA HIGHWAY PATROL
2009 FLEET RECORD INSPECTION REPORT
BRIDGEPORT AREA

Property inspection list to equipment

	EQUIPMENT #	LICENSE #	DESCRIPTION	YEAR	MANUFACTURER	MODEL	Y	N	A	T	C	OTHER / COMMENTS
1	C2725F	1183655	ALL TERRAIN MARKED	2005	DODGE	DURANGO	x					
2	T323	1171582	TRAILER	2003	DIS	RADAR	x					
3	T74	E56903	TRAILER	1975	UNK	UTILITY TRL	x					

Equipment to inventory list

	EQUIPMENT #	LICENSE #	DESCRIPTION	YEAR	MANUFACTURER	MODEL	Y	N	A	T	C	OTHER / COMMENTS
1	1240090	1240090	ENFORCEMENT SEDAN	2006	FORD	CROWN VICTORIA	x					
2	C2733F	1183694	ALL TERRAIN MARKED	2005	DODGE	DURANGO	x					
3	C2875F	1223749	ALL TERRAIN MARKED	2007	FORD	EXPEDITION	x					

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ATTACHMENT D

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CALIFORNIA HIGHWAY PATROL
2009 WEAPONS RECORD INSPECTION REPORT
BRIDGEPORT AREA

Property inspection list to equipment

	Weapon Type	Serial Number	Control Number	Employee I.D.	Last Name	First Name	Y	N	A	T	C	Other / Comments
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	X					
2	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	X					
3	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	X					
4	[redacted]	[redacted]					X					
5	[redacted]	[redacted]					X					
6	[redacted]	[redacted]					X					
7	[redacted]	[redacted]					X					
8	[redacted]	[redacted]					X					
9	[redacted]	[redacted]					X					

Equipment to inventory list

	Weapon Type	Serial Number	Control Number	Employee I.D.	Last Name	First Name	Y	N	A	T	C	Other / Comments
1	[redacted]	[redacted]					X					
2	[redacted]	[redacted]					X					
3	[redacted]	[redacted]					X					
4	[redacted]	[redacted]					X					

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