



ATHERTON POLICE DEPARTMENT

Inter-Department Correspondence

To: Chief McCulley

From: Commander Larsen

Date: February 15th, 2024

Subject: 2023 Taser Audit

Audit Purpose: The purpose of the audit is to ensure compliance with Lexipol Policy Section 307 – Conducted Energy Device with special attention to subsections 307.5.1 – Application of the Taser Device and 307.9 – Training.

Audit Scope: This audit is specifically intended for all Atherton Police Department sworn personnel who were issued and use a Taser device.

Audit Methodology: The methodology for this audit shall be to review all field deployments, training records, and recommended daily spark tests for each sworn member and determine the department's compliance with Lexipol Policy 307 – Conducted Energy Device.

Audit Results: Lexipol Policy 307.5.1 – Application of the Taser Device: There were two (2) Taser deployments during the 2023 calendar year. In both Taser deployments, the Taser functioned properly and the application of the Taser device was lawful and within policy.

Lexipol Policy – 307.9 – Training: This policy states proficiency training for personnel who have been issued a Taser device should occur every year. This training occurs annually. During December of 2022 and January of 2023, all PD personnel completed the annual Taser update/Taser 7 courses online, completed their practical skills portion at APD, and were issued new Taser 7 devices. During January/February of 2024, the annual Taser update/Taser 7 online courses were completed for APD personnel except for Reserve Mijangos (on extended leave) and Officer Davidovich (out of the area at a canine patrol school). The practical skills portion of the training is ongoing and will be completed by the end of February 2024.

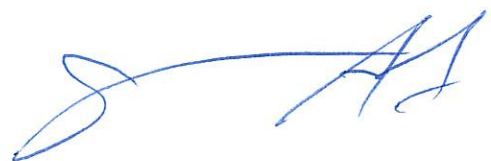
Lexipol Policy – 307.3.1 – User Responsibilities: This policy states officers shall be responsible for ensuring that their issued Taser is properly maintained and function testing their Taser device. Axon Performance software showed a 48.1% function test rate during the 2023 calendar year. The software only gives an overall rating and does not show individual Taser users function test rate. The 48.1% function test rate will be addressed with Taser users during the ongoing practical skill portion of the annual Taser training. I conducted an inventory check for all Taser devices and discovered two issued Taser devices were showing a major error status.

Audit Action Items:

- Address the 48.1% spark test rate with Taser users during the practical skills portion of their annual Taser Training.
- Troubleshoot/repair the two Taser devices showing a major error.
- Continue with the recommended yearly Taser trainings.

February 27, 2024

Reviewed & approved the
action item recommendations

A handwritten signature in blue ink, appearing to be "J. A. I.", located at the bottom right of the page.

DATE RANGE

EXPORT

01/01/2023 — 12/31/2023

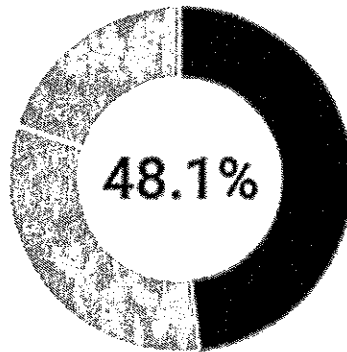


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s not docked in the last 30 days (01/17/2024 - Today)

Function Test



1,069 tests not done

992 tests done / 2,061 tests expected



Report generated by:

User: Larsen, Daniel (qUDWwvm)
Username: dlarsen@ci.atherton.ca.us
Department: Atherton Police Dept. - CA
Local Timezone: America/Los_Angeles
Generated on: Feb 15, 2024 11:08 AM

Model	Serial Number	Device Name	Assignee	Last Upload	Device Status	Error Status	Firmware	MAC Addresses	Warranty
TASER 7	X40017FPR	X40017FPR	Ofc Shum, Karena (23KS01)	14-Feb-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FHY	X40017FHY	Ofc Rojas, Daniel (17DR01)	12-Feb-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FPW	X40017FPW	Ofc Kumar, Vaneesh (20VK03)	10-Feb-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FVP	X40017FVP	Ofc Rivera, Eduardo (21ER05)	7-Feb-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FN5	X40017FN5	Ofc Yamsuan, Jose (20YJ02)	4-Feb-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FP3	X40017FP3	Ofc Massagli, Johnathan (17JM01)	30-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FVA	X40017FVA	Ofc Patel, Kevan (21KP03)	29-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FPK	X40017FPK	Ofc Torres, Nik (19NT02)	25-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FP6	X40017FP6	Ofc MacDonald, Ken (16KM02)	24-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FR3	X40017FR3	Ofc Andruha, Dimitri (20DA05)	21-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FNV	X40017FNV	Ofc Romero, Diego (18DR01)	21-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FNT	X40017FNT	Ofc Romero, Diego (18DR01)	19-Jan-24	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FRR	X40017FRR	Ofc Gatto, Joshua (14JG01)	28-Dec-23	Assigned	Major	2.0.4	-	17-Nov-32
TASER 7	X40017FK0	X40017FK0	Sgt Fong, Jon (21JF04)	18-Dec-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FR2	X40017FR2	Ofc Larsen, Daniel (qUDWwvm)	13-Dec-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FKC	X40017FKC	Sgt Magami, Bobby	8-Dec-23	Assigned	Major	2.0.4	-	17-Nov-32

Model	Serial Number	Device Name	Assignee	Last Upload	Device Status	Error Status	Firmware	MAC Addresses	Warranty
TASER 7	X40017FND	X40017FND	(22BN01) Sgt Pronske, Krystal (09KH02)	2-Dec-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017HFW	X40017HFW	Res Ofc Mijangos, Martin (17MM03)	30-Nov-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FP7	X40017FP7	Sgt Metzger, David (94DM01)	26-Nov-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FKA	X40017FKA	Ofc Davidovich, Igor (20ID01)	23-Oct-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FR4	X40017FR4	Res Ofc Tam, Henry (96HT01)	10-Mar-23	Assigned	Good	1.10.9	-	17-Nov-32
TASER 7	X40017FK1	X40017FK1	Det Dutta, Gina (17GD01)	10-Mar-23	Assigned	Good	2.0.4	-	17-Nov-32
TASER 7	X40017FVH	X40017FVH	-	-	In Stock	Good	-	-	17-Nov-32
TASER 7	X40017FP4	X40017FP4	-	-	In Stock	Good	-	-	17-Nov-32
TASER 7	X40017FR0	X40017FR0	Chief McCulley, Steve (17SN02)	-	Assigned	Good	1.10.9	-	17-Nov-32
TASER 7	X40017FFH	X40017FFH	Sgt Taylor, Jeff (20JT04)	-	Assigned	Good	1.10.9	-	17-Nov-32

Course Enrollments

Course **TASER 7 Operator Course Pre-work (V23)**User ID Equals **5219144e-dd1f-4639-a4cc-7f368d019bc8**User ID Equals **83fa8607-ecba-4de5-bdc2-d52fe0192611**User ID Equals **3eda9500-8e3f-4018-8e52-13b5defce285**User ID Equals **27ada9a2-720c-4117-9191-cfd0d7ff0f27**User ID Equals **589211e9-6c19-46e5-981e-f95dc05ffac4**User ID Equals **9d82a046-3879-494b-8d7e-e5972372f107**User ID Equals **9f1c13b6-3d10-4883-95c1-94bdfa6168be**User ID Equals **c984d1a6-1937-4506-9531-c8c6a956f8b0**User ID Equals **09e4c2f8-27e4-48d2-a20b-12e6d8b6644d**User ID Equals **4ab8d882-12f0-4f9b-8682-a10b5a17710b**User ID Equals **bd347de8-c77c-4d17-8ed4-f37e23502c10**User ID Equals **fed7763e-4bc1-478b-ad07-097b84235a88**User ID Equals **bbb51351-8cde-4d7a-9fea-4d52da839bd2**User ID Equals **da33f2be-8381-4297-98c2-1312f029e8fe**User ID Equals **af0a2104-83ee-49d9-b2c7-73c6fe90da57**User ID Equals **3484c809-48e8-44f9-be07-7bec43575ad6**User ID Equals **de3a744e-b5ae-47a4-9fab-b2fa926d59c9**User ID Equals **7cb32358-76e5-4e3b-93d0-f8d4e42ca28c**User ID Equals **0a0cba9b-95e5-4e80-bd6f-fb17ac99e09c**

Last Name	First Name	Username	Department	Status	Is Enrolled	Session
Andruha	Dimitri	dandruha@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Davidovich	Igor	idavidovich@ci.atherton.ca.us	Atherton Police Dept. - CA	In Progress	Yes	
Dutta	Gina	gdutta@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Fong	Jon	jfong@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Gatto	Josh	kgatto@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Magami	Bobby	bmagami@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Massagli	Johnathan	jmassagli@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
McCulley	Steve	smcculley@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Metzger	David	dmetzger@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Mijangos	Martin	mmijangos@ci.atherton.ca.us	Atherton Police Dept. - CA	In Progress	Yes	
Patel	Kevan	kpatel@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Pronske	Krystal	kpronske@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Rivera	Eduardo	erivera@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	

Rojas	Daniel	drojas@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Romero	Diego	dromero@ci.atherton.ca.us, athertonpd.sso	Atherton Police Dept. - CA	Complete	Yes	
Shum	Karena	kshum@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Tam	Henry	htam@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Taylor	Jeff	jtaylor@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	
Yamsuan	Jose	jyamsuan@ci.atherton.ca.us	Atherton Police Dept. - CA	Complete	Yes	