



ATHERTON POLICE DEPARTMENT

Inter-Department Correspondence

To: Chief S. McCulley

From: Commander D. Larsen

Date: January 25th, 2023

Subject: 2022 Officer Inspections

Audit Purpose: The purpose of this audit/inventory is to account for all department issued equipment and repair, replace, or issue missing equipment.

Audit Scope: This audit is specifically intended for all Atherton Police Department sworn personnel (including reserve officers).

Audit Methodology: The audit process shall be reviewing completed officer inspection checklist forms. All sworn personnel were requested to complete the form. I obtained all completed forms and reviewed them for any equipment issues.

Audit Results: The following items were identified as needing to be replace/issued:

- Officer Kumar – expiring ballistic vest. He was advised to order a new ballistic vest on 01/25/23.
- Officer Davidovich – missing a Taser cartridge. He was provided a new Taser cartridge prior to 01/25/23.
- Sergeant Metzger – missing trauma plate. Trauma plates were issued to all sworn PD staff in 2019. Sgt. Metzger was advised on 01/25/23 to conduct an extensive search for his trauma plate.

Audit Action Items: I recommend the following:

- Officer Kumar order a new ballistic vest, which he was advised to do via email.
- Sergeant Metzger conduct an extensive search for his trauma plate prior to it being replaced.

02-05-2023 Reviewed & approved

S → AH



McCulley

**ATHERTON POLICE DEPARTMENT
ANNUAL OFFICER INSPECTION CHECKLIST**

DATE: 01-18-2023 **CHIEF:** McCulley A1

ITEM	MODEL	SERIAL #	YES / NO
Badge	Uniform (2) Flat (1)		YES
Duty Pistol	GLOCK 34 GEN5 9mm	BHUX897	YES
Pistol Holster	Safariland Level 3	NA	YES
Ammo Magazines	3 GLOCK 9mm	NA	YES
Back up Pistol	GLOCK 43 9mm	BHPS985	YES
Pistol Holster	Safailand Level 1	NA	YES
Ammo Magazines	Normal (1) Extended (1)	NA	YES
Rifle	COLT AR15	LE363710	YES
Ammo Magazines	2	NA	YES
Taser	AXON	X40017FRO	YES
Taser Holster	AXON	NA	YES
Taser Cartridges (2)	AXON 2 Cartridges	X483K1V84	YES
		X492K3N9A	YES
Duty Belt	NA	NA	YES
Handcuffs w/Case	PEERLESS	429110	YES
Handcuff Key	NA	NA	YES
Impact Weapon/Baton	NA	NA	NA
Flashlight	Streamlight	136337 - 0722	YES
Class A-Hat w/Band**	NA	NA	YES
Class A-Long Sleeve Shirt	2	NA	YES
Class B-Short Sleeve Shirt	3	NA	YES
Class A-Wool Pants	2	NA	YES
Ike Jacket*	1	NA	YES
Duty Boots	DANNER ANKLE TOP	NA	YES
Uniform Tie w/Clasp	1	NA	YES
Tie Bar***	1	NA	YES
Uniform Metal Name Tag****	2	NA	YES
BDU Long Sleeve Shirt	NA	NA	NA
BDU Short Sleeve Shirt	NA	NA	NA
BDU Pants	NA	NA	NA
Under Armor SS shirt	NA	NA	NA
Under Armor LS shirt	NA	NA	NA



Duty Jacket	2	NA
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ITEM	MODEL	SERIAL #	YES / NO
Duty Baseball Cap	NA	NA	NA
Duty Rain Gear – Pants/Jacket	Reflective Coat	NA	NA
California Driver's License Exp. date -	Exp. 09-04-2027	Y8924183	YES
First Aid/CPR Card Exp. date -	Issued 09-26-2019	NA	NA
OC Canister & holder Exp. date -	NA	NA	NA
Ballistic Vest Exp. date -	GHA Armor GPB111A2 Exp. 06-2022	S1714969	NO*
Tactical Vest Exp. date -	NA	NA	NA
Trauma Plate Exp. date -	Victory Tactical Exp. 11-2022	26610	YES
Portable Radio & Holder	KENWOOD	2120 #B5300728	YES
Traffic Safety Vest	2	NA	YES
Gas Key Fob	NA	NA	YES
Chevron Gas Card	#2257-2	NA	YES
Miranda Card	1	NA	YES
Ballistic Helmet	DELTA	H10-00013	YES
Riot Bag	NA	NA	NA
Riot Baton (26") w/Ring	NA	NA	NA
Gas Mask w/Filters Exp. date -	MSA All Hazard Filter Exp. 01-2025	MASK# 10006233	YES YES
Flexicuffs w/Cutters	NA	NA	NA
Pistol Light	STREAMLIGHT TLR-1	516330	YES
CUFFS PERSONAL	PEERLESS	104407	YES
Rifle Optics	AIMPOINT	K3066072	YES
Rifle Light	STREAMLIGHT		YES

***Ike Jacket Band**

Officer – None
Sgt. – (1) Blue
Commander – (1) Gold
Chief – (2) Gold

****Hat Band**

Officer – Black
Sgt. – Silver
Command Staff – Gold

*****Tie Bar**

Employees – Silver
Command Staff – Gold

******Nameplate**

Employees – Silver
Command Staff – Gold

Employee Signature: 

Date: 1-18-23

Supervisor's Signature: _____

Date: _____



Comments:

New Armored Vest Needed