TX LESO PROGRAM TRAINING

Welcome!

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Introduction

Building layout & Wi-Fi

- No tobacco in building, please.
- Restrooms & vending machines
- Wi-Fi won't need it until after lunch.
 - $\circ~$ Please attempt to use your own hotspot.
 - $\,\circ\,$ If not already connected, please follow along on slides.
- Mandatory requirement for training
 - At least one person from your agency must stay for the entire class to meet the mandatory requirement.
 - > Folder Contents
 - Website Cheat Sheet
 - Demil F Optics
 - Weapon parts & accessories
 - Handouts from today's slides
 - Evaluation



Important Acronyms

- DLA Defense Logistics Agency
- LESO Law Enforcement Support Office
- LEA Law Enforcement Agency
- AMPS Account Management Provisioning System
- **RTD** Reutilization Transfer Donation (screening website)
- iNAP Integrated National Account Portal
- **FEPMIS** Federal Excess Property Management Information System (Inventory Control)
- CLEO Chief Law Enforcement Official (Chief, Sheriff, Constable, etc.)
- **CGB** Civilian Governing Body Official (Mayor, City Manager, County Judge, Superintendent, etc.)
- **1348** Document used to receive, turn-in, and transfer property



Military Service Identifier Codes (for DTIDs)

(Most Common are Bolded RED)

Examples:

W3516403430001 – property from the Army FB245103430002 – property from the Air Force

- A Army
- B Army MAP
- C Army
- D Air Force MAP
- E Air Force
- F Air Force
- G GSA
- H Other DOD
- Activities

- J Air Force
- K Marine Corps MAP
- L Marine Corps
- M Marine Corps
- N Navy
- P Navy MAP
- Q Navy
- R Navy

- **S DLA**
- T DLA Foreign
- Military Sales
- U DLA
- V Navy
- W Army
- Z Coast Guard

RTD Programs

There are seven (7) RTD programs that draw property from DLA Disposition Centers

>DOD Customers – Army, Navy, Air Force, Marines, etc.

>LESO – Law Enforcement Agencies

Transfers and Donations – various customers

Firefighters – eligible through their own program (NOT LESO)

Civil Air Patrol – Auxiliary to the Air Force

Humanitarian Assistance – Third World Countries

Computers for Learning – Schools & Colleges





If it's late Friday afternoon and only 2 days are left in the cycle, as soon as you submit the request, be sure to call us to approve it and push it through.

Otherwise, it will cycle out before we see it on Monday, and you would lose the property.

14-Day Hold for all Equipment

- Requisitions submitted in RTD will be placed in an approval hold status during the first 14 days of DoD screening. When the 14 days are completed and DTID requested is still available, it will be processed on a first-in, first-awarded basis. You will receive an automated email message of MRO approval or rejection.
- Since this is a DOD program, all efforts will be made to accommodate equipment staying with the military.
- 14 days does not mean you have to wait all 14 days; if you screened for the property on the tenth day, that means requestors only have to wait 4 days, as an example.
- Most equipment requested by LEAs is going through to them as DOD tends to acquire new equipment.
- · LEAs will be getting automated emails to keep requestors informed.



Justifications for Property

Justification is key for ALL requests!

The following criteria must be met for all justifications:

- Must be for use by the requesting agency
- Must be for law enforcement purpose/use
- Must be convincing (property and justification need to make sense together).

<u>Example:</u> The Hidalgo CSO will use this HMMWV for law enforcement purposes only, to assist officers when traversing rough terrain while searching for suspects and missing persons during natural disasters.

NOTE – All requests, justifications, rejections, and approvals are now available for the public to view!





Not acceptable: Bus will be used to transport county prisoners to their job sites as part of their rehabilitation program.

Acceptable: The bus will be used by the Houston PD for law enforcement purposes only, to transport officers to the police training facility for officers to receive mandatory training to enhance job performance.

Requisition #2

Item Name:

Electrical portable, hand lighting equipment



Not acceptable: For law enforcement use

Acceptable: This equipment will only be used for law enforcement purposes. The Irma Police Dept. will use it to light crime scene areas with little or no light. Will also be used to light up vehicle checkpoints during cross-county operations.



Requisition #3

Item Name: Container, plastic

Not acceptable: We really need these trash cans for our breakroom. We don't have the budget to buy these

Acceptable: The Investigation Division of the Lyle County Sheriff's Office will use these items in a law enforcement manner to dispose of any crime scene evidence that is not bagged for processing.



Item Name: Generators and generator sets, electrical

Not acceptable: I requested this previously. I would like to pick it up October 6th. I have my trucking ready to pick up. Thank you.

Acceptable: These generators will be used by personnel of the Monroe PD to provide power to the department's main building during natural disasters. This will ensure that operations can continue without losing our law enforcement capabilities. All uses will fall under law enforcement use.

Allocation Limits Con't

Be sure your RTD screener is familiar with the allocation limits before they submit their requests

- Most property has a 1/1 allocation limit.
 - Some exceptions are made but must be documented and part of your justification.
- Large pieces of equipment are typically allocated based on the overall officer count for the agency.
 - IE: If your agency has 10 officers, you can only have 1 bulldozer, 1 dump truck, etc.

NOTE – Before submitting a request for equipment for your gun range, you must send our office a photo of your range/range sign as proof you have a range.

- Non-controllable property that closes off inventory after 1 year is still tracked by LESO (especially large pieces of unusual equipment).
 - IE: If you had a bulldozer that closed off records a few months ago and are requesting another one, you must explain in your justification what was done with the closed item.

Allocation Limits (how many you're allowed per officer count) ✓ Request only what you can use. Allocation limits apply to Non-controllable property also ✓ If an excessive quantity is needed, state the reason why in your justification. ✓ Cannot stockpile for future use. If it's not in use, you need to transfer or turn it in. ✓ Non-controllable equipment may not be requested with plans for future

Allocation Limits Con't

"Why does it matter if we get more than 1 large piece of equipment? It's free, right?"

True, the property you obtain is free! However, unfortunately, there are always a few bad apples who spoil it for the good ones, and it is our job as state coordinators to ensure everyone follows the rules.

<u>Remember:</u>

sales or city donations.

Property is not to be obtained with the intention of selling it to pad the city/county budget or for personal gain.

Property is not to be obtained with the intention of donating it to the city/county or businesses.

LEAs who misuse the program and its property jeopardize the program for the entire state of Texas.



Property Available to Customers









































Additional Misc Property

Tool kits, tents Blankets & bedding First aid kits, bandages Combat boots, flyers, helmets Lawn maintenance equipment Computers, printers, fax machines Office furniture – desks, cubicles, chairs

*HINT – Obtaining Non-controllable property will allow your agency to use funds towards the purchase of big-ticket items (weapons, vehicles, etc.) and potentially eliminate the need to be accountable for Controllable Property.



Special Guidance for Optics Optics are typically demilitarized when the military turns them in. This means they may have cracked lenses, no glass, or contain no image intensifiers. For ALL optics with the following nomenclatures in RTD: NSNs beginning with "5855" or "1240" DTIDs beginning with "2YT" Condition Codes "F, G & H" Before you submit your request in RTD, you MUST contact the Disposition Site where they are located to confirm the actual condition and include in your justification that you confirmed their condition with the site.











Property Accountability

- The CLEO (Chief, Sheriff, etc.) or head of the agency is ultimately responsible for all LESO property that is on loan to your agency.
- LEAs must maintain 100% accountability of all Controlled Property at all times.
 - All Controlled Property must be inventoried annually.
 - Non-controllable property in use for less than 1 year has the same requirements. You will inventory it once, THEN it closes off and will no longer appear on inventory.

****NOTE:** If it shows as "assigned" on your inventory, you must account for it!

Property Accountability Con't

When issuing out LESO property to your officers, make sure to instruct them that if it's lost, damaged, or missing, it MUST be reported *immediately*! (DO NOT wait until July each year to report missing property.)

- During the annual inventory, please make sure you lay eyes on each piece of property that's on your inventory!
- We recommend that you conduct the physical inventory before July 1. This will help you identify missing equipment before the Digital Certification.
- <u>**DO NOT</u>** certify anything that you cannot physically account for!! Contact our office immediately for instructions to make an adjustment.</u>
- All unassigned property is the direct responsibility of the CLEO.

Historical Suspensions/Terminations

- 2013 CLEO was caught selling Controllable Property on various websites and selling weapon parts to other LEAs. Over \$246,000 worth of property ended up missing, and we removed \$500,000 worth of property from the LEA. The agency was terminated, and the chief was charged with various felonies.
- **2016** An LEA falsified their inventory for over 4 years. While no foul play was suspected, the problem occurred due to years of mismanagement and improper disposal of damaged property. LEA was terminated, and we removed \$5,000,000 worth of property from the LEA.
- **2018** 17 LEAs were suspended for waiting until inventory to report missing property and were required to attend training in order to be reinstated.
- **2021** 3 LEAs were suspended for not reporting missing property prior to a federal PCR. Each LEA was given 21 days to prepare but failed to notify us that the property was missing until the Feds arrived at their location. This is a direct reflection on our office.

Leadership/POC Changeover

Recommended Process:

- Conduct a 100% inventory on all property
 - Ensure both incoming and outgoing CLEOs lay eyes on all property for 100% accountability.
- ➢ If missing property is discovered, report it immediately to our office.
- ➤ Hand over all files and documentation to the new CLEO.
- If possible, annotate the handover on an official memorandum with both incoming and outgoing CLEO signatures.

Bottom line, protect yourself

File Management

> All records must be maintained in accordance with the State Plan of Operation (SPO).

- Non-controllable (A & Q6) Records must be kept for two (2) years from the date property is removed from LEAs record and then may be disposed of.
- Controllable (B Q3) Records must be kept for five (5) years from the date property is removed from LEAs record and then may be disposed of.
- Environmental Property records must be kept for fifty (50) years regardless of Demil code (chemicals, batteries, hazardous waste/materials, etc.).
- Application packets, inspection forms, etc. must be kept for (3) years, then may be disposed of.

The types of records that fall under this requirement include, but are not limited to, the following:

1348s, ATF forms, any forms pertaining to transfers, turn-ins, cannibalization memos, commodity requests, justifications, Demil memos, Application packets, PCR (site inspection) forms, and misc memorandums submitted by the LEA.



Weapons

Title 26, U.S.C. Section 5861 (d) & (e)

Machine Guns, Destructive Devices and other Firearms

It shall be unlawful for any person:

- a) to receive or possess a firearm that is not registered to him in the National Firearms Registration and Transfer Record; or
- b) to transfer a firearm in violation of the provisions of this chapter

10-year felony to possess these weapons without a license or to transfer them to an unlicensed person

Weapon Request Process

The only way LEAs can currently obtain weapons is through direct transfer from an LEA who no longer needs their weapons.

Current weapon allocation limits:

One (1) of each weapon type is allocated per compensated officer. Ie: Each compensated officer may have (1) M16, (1) M14, (1) M1911, and (1) shotgun (if available).

If you do not currently have any LESO Program weapons, you must first start by sending a Small Arms Request and Justification to: <u>txlesoprogram@dps.texas.gov</u>

<list-item><section-header> ***Important Policy*** * ach agency MUST have means to secure their weapons with 2 levels of security. **If your agency cannot provide 2 levels of security, do NOT request weapons** * Weapons lost due to LEA negligence (as determined by OIG investigation) will require financial liability to the LEA. Details are outlined in the State Plan of Operation that LEAs are required to sign every year.









		QUEST FO	RIVI		
RANSFERRING AGENCY :				DATE:	_
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ip Code:	Phone Num	ber:			
MAIL:	10				
EA POC:					
e.	WE	APONS			
	QUANTITY	WEAPONS ON	NUMBER OF	QUANTITY	
WEAPON TYPE	REQUESTED	HAND	OFFICERS	APPROVED	
M16 RIFLE					
M14 RIFLE					
M1911 PISTOL					
SHOTGUN					
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Weapon Transfer Form (Page One)

- Transfer paperwork will be completed by the TX LESO office.
- Transfer form will be emailed once all approvals are received.
- Both CLEOs will sign page one of the form.
- Each LEA will keep a copy containing all signatures.

		SERIAL NUMB	ERS
he Chief I	aw Enforcement Official of th	e receiving agency has re	and and agrees to the following (INITIALS REGURED)
e ender			
in the	Read and understands Memorandum of Agreement	the terms and conditions between the Defense Log	applicable to weapons transfer as detailed istics Agency and the Governer appointed
State	Coordinator		
0	Ability to maintain, ope	rate, finance and properly	y secure the requested weapons
0	Familiarity with the Bu	eau of Alcohol, Tabacco a	ind Firearms (ATF) regulations governing the
regist	ration of requested weapons (ATF Form 5)	
0	Agency is not authorize	d to sell, trade, cannibaliz	e for parts or demilitarize weapons that
are ac	quired through the Texas LESC) Program	and the second
		overane •• CONO.	
	WE	APON SERIAL	NUMBERS
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Weapon Transfer Form

- Receiving agency CLEO will initial each of the four bullets.
- Serial numbers will be prefilled by our office; LEAs just need to verify.
- Any discrepancies can be noted.
- Receiving LEA will scan and email both pages to <u>txlesoprogram@dps.texas.gov</u>


Weapon Security

Weapons <u>MUST</u> be stored under two levels of security when not in use

Examples:

If at the agency

Stored in a vault or weapons locker and behind a secured door.

NOTE: Only a limited number of officers should have access to weapons (chief, commander, etc.).

If in an officer's vehicle

• Locked in the truck or rear of the vehicle, inside a lockable gun rack or special bin *NOTE:* LESO strongly discourages storing weapons in your vehicles if they are not in use.

If at officers' home

• Store inside a gun safe inside the officers locked home.

NOTE: If the officer is on extended leave/vacation, please return weapons back to the agency until the officer returns to duty.

Weapon Security (Con't)

Issuing Weapons to Officers

- Regardless of LEA's internal method used to issue weapons, it is required to have a signature on file for each weapon that is issued out.
- We recommend using our version of an Equipment Custody Receipt (ECR). If your agency chooses to use their own version, it must contain the following mandatory information:
 - 1. LEA information name, address, and phone number
 - 2. Officer information printed name and <u>signature</u> of officer
 - 3. Weapon information NSN, Make, Model, Description, and Serial Number

		Statement of
	Physical Cust	lody of LESO Program Property
Luw Enforces	neni Agency Information:	1940-1951 - 1951 - 1992 - 1951
	Name:	
	Address;	
	Phone Number:	
LESO Proper	ty issued to:	
	Name: (LAST)	
	(FIRST)	
LESO Proper	ty Description:	
	NSN:	
	MAKE:	
	ITEM NOMENCLATURE:	
	MODEL:	
	SERIAL NUMBER:	
	ITEM UNIT COST:	
	QTY OF ITEM:	
Statement of	Physical Castody:	
I am a Law E listed above a responsibility	nforcement Officer of the aforementic ind accept personal responsibility for t for the care and protection of the item	oned Law Enforcement Agency. I have physical custody of the item(s) the property. I further understand that failure on my part to exercise n(s) listed above could result in pecuriary liability.
PRINTED N.	AME:	
	10	INATE-

Sample Equipment Custody Receipt

Ensure all fields are completed.

Signature of officer – most important.

****NOTE** – If the officer leaves the agency and his weapon is reissued, ensure a new ECR is completed.

<section-header><caption><image>



Before you do, think about getting parts via the program or open market!

Weapon Modifications Q&A

Q - What if our agency doesn't need/want semi-auto rifles?

A - As long as it is reversible, you can make any modifications to the weapons that you wish to accommodate your needs.

Q - Once I modify them, what do I do with the original parts?

A - Make sure you keep them in a box or bag, labeled by the SN of the specific weapon they came from.

Q - We want to return or transfer our weapons. Do we have to restore them to their original state?

A – Yes, they must be in their original configuration when turned in. If you're not able to do so, please notify our office so notification can be made to Anniston before they are shipped. ***NOTE** – Before shipping, make sure you remove all items that belong to your agency (scopes, rails, lasers, etc.), as they will not be returned to you.

Weapon Turn-in Process

- 1. Complete and return the Turn-in Request form that our office emailed to you
- 2. We will email you the approved 1348(s) and shipping instructions.
 - a) Please follow them precisely; inspect all weapons and remove ALL ammo.
 - b) You have 30 days to ship the weapons to Anniston, AL.
 - c) Shipping costs are your agency's responsibility.
- 3. After Anniston logs receipt of the weapons, LESO will close them off your inventory.

(can take 4/6 weeks)



Do <u>NOT</u> ship ANY ammo

with your weapons!!!

This is why all weapons - <u>MUST</u> be double boxed!!!



		Weapon Turn-in Process Con't
	LAW ENFORCEMENT AGENCY (LEA)	
	SMALL ARMS TURN-IN REQUEST	
TEA NAME		
LEA DODAAC	2VT LEA ORI: TX	Only one page
DDRESS:	CITY:	
TATE: Texas	ZIP: PHONE:	
OC NAME:	EMAIL:	Completed by our office and emailed to your
/PE:	QTY: SERIAL NUMBER(s):	agency
PE:	QTY: SERIAL NUMBER(s):	
		CLEO & State Coordinator signatures are
2:	QTY: SERIAL NUMBER(s):	un aution al
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(Addin REASON FOR T ly signing below, sat all information	the Chief Law Enforcement Official (CLEO) and State Coordinator, certifi n contained above and on supplemental forms, is valid and	 Once approved, paperwork and shipping instructions will be emailed to LEA.
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e Addin EASON FOR T y signing below, at all information	URN-IN: URN-IN: the Chief Law Enforcement Official (CLEO) and State Coordinator, certifi n contained above and on supplemental forms, is valid and accurate. [CLEO: [Printed name]] [(Signature)] [(Signature)] [(Printed name)] [(Once approved, paperwork and shipping instructions will be emailed to LEA. (30 days to complete shipment) NOTE: Shipping costs will be the responsibility of the LEA



Chief Law Enforcement Officer's Responsibilities:

- Immediately report any missing weapons to the State Coordinator's office by email or phone.
- Within 24 hours, we will allow you to make every attempt to locate and recover the missing weapons, and then we MUST report it to LESO.
- Within 72 hours, the CLEO must submit the following to our office:
 - Screen shot of NCIC entry showing missing weapon was reported or NIC #
 - Copy of Incident Report on agency letterhead & signed by CLEO
- <u>Within 2 weeks</u>, the CLEO must sign and submit a Corrective Action Plan (CAP), including the requirements outlined in the suspension letter.

**LEA will be suspended for a minimum of 60 days. **LESO or OIG may request LEA to perform an internal investigation.



Annual Inventory

LEAs will be required to do an inventory of all weapons that they have on hand every fiscal year.

Photos are already loaded into FEPMIS. Make sure you physically account for each weapon.







Armored Vehicle Request Process

<u>3 Basic Steps to the Process:</u>

- 1. Submit your request packet to the Texas LESO office for processing.
- 2. Once approved, Texas LESO staff will email you the signed copy for your files.
- 3. Either we will match you up for a transfer from an agency who no longer needs their vehicle or your RTD screener will locate the desired vehicle in RTD (does not apply to MRAPs as they are allocated as they become available).

In the following slides, we will go over the above steps in detail.

Allocation of Armored Vehicles The LESO Vehicle Lead will allocate Armored Vehicles to LEAs based on the following considerations: > Vehicles may only be used for disaster-related emergencies, active shooter scenarios, hostage or other search & rescue operations, or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. > The date the request packet was received by LESO > Fair and equitable distribution > Geographic responsibility **Current allocation depends on vehicle type** MRAP or other armored vehicles – 2 per agency (must have at least 10 compensated officers). HMVs (regular or up-armored) – 1 per every 3 compensated officers

Home	Reutilization / Transfer / Donation (RTD) LESO Search Results	
Enforcement ort Office Search Lists est Role ending Roles	Texa States reminder Beturn to Search LESO Shopping Cart [Creak Ort] You Have 0 item(s) in your Shopping Cart. The Shopping Cart holds 50 items	When searching for vehicles in RTD, if you see a vehicle labeled "CONTROLLED," this means you
	Search Criteria D-DuAC 27(13)/ DTO(3): WHINE NOTION Streening Opening DOL 2P DOL FERP. RT02 Streening Opening DOL 2P DOL FERP. RT02 Street O-Container Kergeland Bio Search To nothy you when properly enters the Disposition Services Site investory. Container Kergelandiso - Please didx on the container number to regulation the entire container.	Request packet on file <u>before</u> submitting the request online.
	Generation at Litems Sortily: Date Entered Inventory ♥ Onter: Concerning ♥ Sort Sortily: Date Entered Inventory ♥ Onter: Concerning ♥ Gazethy Available Integrity Code: 1 Container ♥: Gazethy Available Sort P Sort P Container ♥: Sort P Sort P Container №: Sort P Sort P Container №: Sort P Origin the Non-Zipe: Container №: Non-Zipe: Sort P Container №: Sort P Sort P Container №: Sort P Origin the Non-Zipe: Non-Difference Container E: Container:	Required forms are on the following slides









Registering your Controllable Vehicle

Controllable Vehicles will never belong to your agency. You can register them, but DOD will always retain the title. (This includes Non-controllable vehicles that have had armor added)

In order to register your Controllable Vehicle, LEAs must:

1. Submit a completed Worksheet (located on our website) to <u>txlesoprogram@dps.texas.gov</u>

2. LESO will review the Worksheet, approve, and send a signed DD-1928, which you sign and take to your local tax office to register the vehicle.

FORM FILLABLE WORKSHEET TO REQUEST A <u>DLA FORM 1928 CERTIFICATE TO REGISTER A TACTICAL</u> <u>VEHICLE</u>	Worksheet to Register Armored Vehicles
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MILEAGE (ODOMETER READING):	
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PLEASE EMAIL THIS FORM (AND ENSURE SIDE AND DATA PLATE PHOTOS OF THE VEHICLE ARE UPLOADED IN FEPMIS) TO TXLESOPROGRAM@DPS.TEXAS.GOV.	

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Cannibalization

"Turning serviceable Armored Vehicles into non-serviceable Armored Vehicles for parts"

Discouraged by LESO

Reviewed on a case-by-case basis

- LEA must provide details in writing, supporting documentation.
- Must be endorsed by CLEO and approved by State Coordinator.
- Will be reviewed by LESO, and once approved, a letter will be issued to the LEA outlining the details of the cannibalization authorization.

**NOTE – LEA will have 6 months to complete cannibalization and then turn in the remaining chassis and data plate.

Vehicle Turn-in Process

- Only authorized when all attempts to transfer have been exhausted.
- LEA notifies TX LESO office via email of desire to turn-in vehicle
- LESO reviews the turn-in request, approves and sends the 1348 and turn-in instructions to the TX LESO office.
- > TX LESO office assists in making appointment with LEAs requested turn-in location.
- Once completed, LEA sends signed/stamped 1348 to TX LESO office, and the vehicle is closed off inventory.

FAQs:

Each Disposition Site has different requirements. Below are some examples. Be prepared to do all or some of the following before you turn in a vehicle:

- No more than 25% fuel in tank
- Any signs of leakage must be repaired by the LEA prior to turn-in.
- All fluids must be drained.
- Remove the battery and license plates.
- Must paint over or remove decals or anything indicating LEA name.
- HVAC technician must drain refrigerant and provide a certificate that it's been drained.

SF-97

Certificate to Title a Civilian Vehicle

(applies to NON armored – Demil A & Q6)

Per DRMS-I 416.0.14 C5.8.8.1.3.1

The SF-97 is designed normally for use with commercial vehicles such as passenger cars, multi-purpose passenger vehicles, trucks, trailers, motorcycles, buses, and similar wheeled vehicles, and for armored vehicles released under the DLA LESO Program.

Due to the Executive Order, this policy is currently under review for changes.

Currently, <u>NO</u> SF-97s are being issued as most previously Noncontrollable vehicles are now Controllable.

Aircraft

LESO Program Aircraft

Most important policies:

- Aircraft must be airworthy within one year of receipt.
- LEA must have a licensed pilot (may or may not be an officer) and a substantial budget to maintain aircraft.
- When aircraft is no longer in use or needed, LEAs will either turn in or transfer to another LEA within the program. No sales are allowed.

If your agency is interested in obtaining any type of aircraft (rotary or fixed wing), please contact the TX LESO office for instructions and the required documents.



Controllable Property

Controllable Property Examples

- Accountability of Controllable Property is just as important as tracking your weapons, vehicles, and aircraft.
- > Examples of Controllable Property:
 - Night vision, sight reflex
 - Computers, camera systems
 - Telescopes, binoculars
 - Riot gear, EOD robots
 - Parts for weapons, vehicles, and aircraft
- Report any theft, loss, or damaged property immediately so that adjustments can be made to your inventory.

**Note – Failure to report losses of this type of property will get you suspended just as easily as missing, lost, or stolen weapons.

Sample Equipment Custody Receipt	Statement of Physical Custody of LESO Program Property Law Enforcement Age ney Information: Name: Address;
Ensure all fields are completed.	Phone Number: LESO Property issued to: Name: (LAST) (FIRST)
Signature of officer – most important	LESO Property Description: NSN: MAKE: ITEM NOMENCLATURE: MODEL:
**NOTE – If the officer leaves the agency and his property is reissued, ensure a new ECR is completed.	SERIAL NUMBER: ITEM UNIT COST: QTY OF ITEM: Statement of Physical Costody: 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 neposibility 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 pecuriary listbility. PRINTED NAME:

Cannibalization of Controllable Property "Taking parts from one or more pieces of Controllable Property in order to keep other Controllable Property functioning" This is permissible without prior approval. ie: taking parts from non-functioning night vision to make other night vision functional ie: aircraft parts acquired to repair functioning aircraft ie: parts acquired and added to HMV (doors, a/c units, etc.) Once you have finished cannibalizing, you must turn in the remaining hull from the property that you cannibalized. Contact TX LESO office for assistance.

Controllable Property Demilitarization

To Demilitarize (or "Demil") a piece of property means to remove it's offensive or defensive capabilities.

- > Demil required property is controlled and cannot be released to the public.
- > All property is classified with specific codes, A-Q.
- Each code has a different level of control and requires demilitarization when it is turned in.

Demil Codes A and Q6 used to all be Non-controllable, but due to the Executive Order, those regulations are very different now.

Please refer to the Addendum to know which Demil A or Q6 items are now considered Controllable.

Turning in Controllable Property

LEAs are required to turn in all Controllable Property (when no longer needed or if damaged) to the Disposition Site closest to your location.

- Turn-in requests will begin by electronically submitting a request in FEPMIS (done by our office).
- LESO will prepare 1348s and send them to our office.
- We will forward you the 1348s and assist you in making a turn-in appointment.
- The LEA is responsible for ALL transportation costs.

All turn-ins must be completed within 30 days

Turn-in Locations

Not all property that you acquire will be turned into the same location.

- 1. When you acquire property, take into consideration the cost/distance/method of possibly returning it someday.
 - a) Some property may need to be shipped to Anniston, AL.
 - b) Some property may need to be shipped to Crane, IN.
 - c) Some property may need to be shipped to Tobyhanna, PA.
 - d) Some property you may need to be hand delivered to the nearest location.
- 2. This could impact future administrations if you're no longer with the agency.
- 3. Some property may require extra paperwork, inspection forms, etc. to be completed before returning; our office will provide guidance.

Bottom line – turn-ins are NOT an easy process, can cost your agency extra money, and take time to complete. Make sure the property you acquire is what you need and is functioning!

Site Visits & Federal Program Compliance Review (PCR)

Site Inspections

Who? – 2 different types of inspections are performed (Internal State Inspection and a LESO PCR) and are outlined in the following slides.

What? – Specified property and program files will be requested to be seen.

Where? – Always performed at the agency (please notify our office if certain property is not located at the main office).

When? – We make every attempt to only visit agencies once every 3-4 years (occasionally the LESO PCR will double up; this is not within our control).

Why? – Site inspections are required by the Defense Logistics Agency and the Office of Inspector General to ensure program policies are being adhered to and property is not being misused or misappropriated. This is part of the MOU agreed to by each LEA.

How? – The following slides will outline the way each type of site inspection is performed.

Internal State Coordinator Site Inspection

- Our office is required to perform site inspections on a minimum of 8% of our active LEAs every year.
 - Controlled Property and all documents are reviewed.
 - Photos are taken of property if needed.
 - LEA is advised to transfer or turn in any property that is not in use.
- > Most site inspections are planned, and notification is made with time for the LEA to prepare.
 - LEAs are emailed a list of all property that will be inspected.
 - Instructions are detailed for a smooth process.
- Occasionally an unannounced site inspection is performed when it is suspected that an LEA is not following policy or is suspected of misusing their property or the program.
 - Sometimes the agency is visited unannounced.
 - Travel near the area in question to observe if program property is being misused.
 - It is our job to protect the integrity of the program at all times.

LESO PCRs (Program Compliance Review)

- > Every other year, LESO does a Program Compliance Review (PCR) on the State of Texas.
 - Part of LESO's PCR is to visit certain LEAs while they are in Texas.
- > During a PCR, LESO is 100% in charge and our staff is simply there to assist them.
 - Your agency will be warned 60 days and contacted 21 days ahead of a LESO PCR and given a list of property to be seen as well as instructions to ensure a smooth process.
- No ECR's (Equipment Custody Receipt) are accepted on a LESO PCR; all property that they request to see MUST be brought in for inspection.
 - Ensure you notify our office BEFORE the date if any of the property requested to be seen, will not be available for inspection for whatever reason.
- Your agency's compliance (or non-compliance) on a LESO PCR is a direct reflection of our office's oversight of Texas' program as a whole.

Understanding the State Plan of Operations (SPO) and the Addendum (Executive Order 14074)



State Plan of Operation (SPO)

3) General Terms and Conditions

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 garages, 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.

In other words:

- For law enforcement use <u>ONLY</u>. Not the jail, Fire Dept., City Works, Mayor, etc.
- <u>DO NOT</u> obtain property with the intention of selling, transferring, donating, etc. after it closes off inventory.

State Plan of Operation (SPO)

8) Enrollment

....Law enforcement agencies requesting program participation shall have at least one full-time compensated law enforcement officer. Program property may only be issued to full-time or part-time law enforcement officers. Non-compensated reserve officers are not authorized to receive property.

The LEA shall:

a) Submit an updated application packet annually to the Texas SC/SPOC office no later than June 30. Any time there is a change in personnel, CLEO, contact information, etc., the LEA shall submit an updated application packet within 30 days of the change.

In other words:

- Your non-compensated reserve officers cannot use LESO property.
- Make sure you submit an updated application every year or within 30 days when there are changes in personnel, contact info, etc.

NOTE List POCs in order as they are over the LESO program (which may not be by rank).

Addendum - Vehicles

Section 2) Modification to Definition of "Controlled" Property:

This SPO Addendum adds the below items to the "controlled" property definitions currently found in the 2021 SPO. Tactical Vehicles, Wheeled: A vehicle purpose-built to operate on- and off- road in support of military operations, such as a High Mobility Multipurpose Wheeled Vehicle (HMMWV), 2.5-ton truck, 5-ton truck, or a vehicle with a breaching or entry apparatus attached.

ALL above-mentioned vehicles are now considered "Controllable" – regardless of Demil code.

Section 3) Prohibited Items That May Be Issued For Limited Purposes:

This includes all tracked and armored vehicles, such as MRAPs, APCs, or Armored HMVs. Authorized uses: EO 14074 allows limited transfer of vehicles that do not have commercial application if the LEA certifies that the vehicle will be used exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. Any other use of these vehicles is not authorized.

Can no longer use these vehicles for National Night Out, parades, or counter-drug situations.

Section 4) Acquiring (or Retaining) Controlled Property:

Campus LEAs operating in Institutions of Higher Education (IHE) must also adhere to the requirements identified below: Obtain the IHE Board of Governors (or an equivalent body) explicit approval for the acquisition of controlled property. Certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students. Campus LEAs who receive controlled vehicles are required to remove the militaristic appearance (i.e., painting the vehicle a different color).

Must obtain written approval from CGB to acquire Controlled Property and paint vehicles to remove any "militaristic" appearance

Addendum – Public & CGB Notification

Section 4) Acquiring (or Retaining) Controlled Property:

The State shall ensure that prior to requesting/acquiring any controlled property, the LEAs: Provide written or electronic notification to the local community of its intent to request controlled property. The notification must be translated into appropriate languages to inform individuals with limited English proficiency. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published. Provide written or electronic notification to the city council or appropriate local Civilian Governing Body (CGB) of its intent to request controlled property and allow "reasonable opportunity to review" (normally 30-days). If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published.

Campus LEAs: Obtain the IHE Board of Governors (or an equivalent body) explicit approval for the acquisition of controlled property.

*All LEAs must notify CGB and the public and provide them a list of property *(contained in the Supplemental Document our office emailed to you) that they* may "potentially" request. Campus LEAs must provide the same notifications and also obtain written approval from CGB to acquire the specified list of Controlled Property.*

Addendum – Misc Property

Section 2) Modification to Definition of "Controlled" Property:

Breaching Apparatus: Tools designed to provide rapid entry into a building or through a secured doorway. These tools may be mechanical in nature (a battering ram connected to a vehicle or a propellant), ballistic (slugs), or explosive.

Riot/Crowd Control Batons: Non-expandable of greater length (more than 24 inches) than service-issued types and are intended to protect its wielder during crowd control situations by providing distance from assailants. This category includes all batons with advanced features such as tear gas discharge and electronic or "stun" capabilities.

Riot Helmets: Helmets designed to protect the wearer's face and head from injury during melees from projectiles including rocks, bricks, liquids, etc. Riot helmets include a visor, which protects the face.

Riot/Crowd Control Shields: Shields intended to protect wielders from their head to their knees in crowd control situations.

ALL above-mentioned gear is now considered "Controllable" – regardless of Demil code.

Section 3) Prohibited Items That May Be Issued For Limited Purposes:

Long Range Acoustic Devices (LRAD) that do not have commercial applications- participating LEAs in the State of Texas- are not authorized to acquire LRAD devices. All requests for these devices will be denied.

Section 5) Regional Sharing Agreements:

Participating LEAs in the State of Texas are not authorized to share or loan any assigned LESO program property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.

LEAs in Texas are prohibited from acquiring LRADs and are not allowed to share property, regardless if the other LEA is a program participant or not.

Addendum – Training & Significant Incidents

Section 7) Training:

LEAs must: Provide annual training on general policing standards and property standards to personnel who may use the controlled property. Provide controlled property operational and technical training to personnel and ensure personnel are proficient prior to using controlled property. Provide scenario-based training to personnel that combines constitutional and community policing principles with controlled property-specific training. LEA personnel authorizing or directing the use of controlled property should have enhanced scenario-based training to examine, deliberate, and review the circumstances in which controlled property should or should not be used.

All LEAs must train their personnel on all LESO assigned property as outlined above.

Section 8) Documentation Required for "Significant Incidents":

LEAs must collect and retain the information (described below) when any law enforcement activity involves a "Significant Incident" which requires (or results in) the use of controlled property on the LEAs inventory. A "Significant Incident" is defined as any law enforcement operation or action that involves: 1) a violent encounter among civilians or between civilians and the police; 2) a use-of-force that causes death or serious bodily injury; 3) a demonstration or other public exercise of First Amendment rights; or 4) an event that draws, or could be reasonably expected to draw, a large number of attendees or participants, such as those where advanced planning is needed.

All LEAs must include in their regular incident reports any information related to LESO property that is used in a Critical Incident as outlined above.

- 1. Only LEOs assigned by the chief can create and use an RTD account. This includes the CLEO.
- 2. The people that your department represents are always watching how you use your equipment, so always follow the SPO.
- 3. Each agency is responsible for training its LEOs on how to use the Controllable Property properly.
- 4. Remember that not all equipment can be turned in locally.
- 5. All tactical vehicles, regardless of DEMIL code, are now Controllable.

How to Request Property: RTD Business Portal

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Federal Excess Property Management Information System (FEPMIS)

Is used to manage all property on your assigned inventory.

- >All incoming property must be "received" through this website.
- >Transfers and turn-ins are processed electronically in FEPMIS.
- >Annual Inventory Certification is conducted in FEPMIS.
- Quantities received (more, less, or zero) may be corrected in FEPMIS.
- >Serial numbers and most nomenclatures are changed in FEPMIS.

Receipting Property in FEPMIS

When does an LEA need to receipt property?

Anytime an LEA receives new property from DOD/LESO

Why receipt property?

To ensure the quantity received is accurate. To ensure the received property gets added to your inventory.

Accountability! Accountability! Accountability!

Receipting Property (con't)

- Once you pick up or make arrangements to ship property, it will appear in FEPMIS in your "Receipt" queue.
- Equipment should be receipted as soon as it is acquired (picked up or arrives via shipment).
- Once all items have been receipted, you will need to certify all of your equipment once a year (July-Aug).

As a courtesy, our office emails bi-monthly reminders to receipt your property.

2024

Receipting Property
High Visibility Items (High Vis)> Each High-Vis item will have to be receipted individually.> Armored Vehicles and Aircraft will need three (3) photos per item
(front view, side view, and data plate).> Weapons will need one photo that has a clear view of the serial
number.All blurry photos will be rejected, especially of the
data plate and serial number.

Receipting Property (Non-High Vis)

Non-High Vis items can be receipted in the full quantities that they were received, as partials or zero.

>Non-High Vis items do not need photos to be receipted.

DEMIL "A" items will only need to be certified on inventory once during the first year.









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New State Stat	Received Section (Section	6 – On the next page, enter the quantity receive **If you did not receive the entire quantity, stop and call (512) 424-7590 for assistance!**
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Annual Inventory Certification

- >All property must be certified on an annual basis.
- Inventory cycle begins July 1st and is due on or (preferably) before August 31st.
- >Even if you have no property on inventory yet, you still must verify your agency information as part of the inventory cycle.

>All certification/verification will be done on the FEPMIS website.

LEA's that don't certify their property by the Aug. 31 deadline will be suspended.













Annual Inventory Certification Con't

If you <u>do not have</u> any <u>property</u> on inventory yet, you will see this message _ on your screen.

You have verified your agencies information and are finished for this year!

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If you have property assigned, proceed to the following pages for instructions on how to finish









