

STATE	DESCRIPTION	Suspended Date	Suspension Lifted (Date and S9D)	Suspended Reason, // Source Documents located: \\bt10s-xf002p\Archive Records\J-413 Only (Active)\State Suspension Folder	Remarks
AL	Alabama	3/6/2014	3/11/2015	State has not completed FY13 Annual Inventory	State complied with FY14 inventory and were found compliant during reinstatement PCR.
AK	Alaska	10/31/2014	8/25/2015	State failed PCR August 11-15 2014	All PCR discrepancies have been resolved. Normal processes may resume
NJ	New Jersey	3/6/2014	7/7/2014	State has not completed FY13 Annual Inventory	State has complied with inventory
AL	AL GULF SHORES POLICE DEPT	5/31/13	4/30/15 S9D4196	SUSPENDED FOR MISSING .45 SERIAL NUMBER (b) (7)(F) AND NOT REPORTING IT DURING THE FY 12 INVENTORY. THIS WAS FOUND MISSING AFTER THE STATE WAS PROMPTED BY LESO TO REVIEW THE LEA BEFORE THE PCR SCHEDULED IN JULY 2013 WEAPON RECOVERED during PCR 3/5/15	Weapon Recovered during reinstatement PCR
AL	AL LAWRENCE CO SHERIFF	2/27/14	4/30/2015	MISSING 1033 PROGRAM WEAPON. M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
AR	AR ELM SPRINGS POLICE DEPARTMENT	3/19/13	1/14/15 AR SC	SUSPENDED PER AR STATE COORDINATOR ON 19 MAR 2013 FOR FAILURE TO RENEW THEIR APPLICATION	
AR	AR INDEPENDENCE COUNTY SHERIFF	2/12/13	12/8/14 S9D4264	M16 SERIAL # (b) (7)(F) WAS STOLEN FROM THE TRUNK OF A PATROL CAR, WHILE LOCKED INSIDE MAINTENANCE FACILITY. POLICE REPORT. NCIC REPORT TO FOLLOW.	weapon recovered 2/13/2013 NCIC Clear Submitted
AR	AR SEARCY POLICE DEPARTMENT	3/3/15	7/20/2015	SC requested agency be suspended. ATF serving a search warrant for the Chief of Police.	Per SC request, new chief, all property is accounted for.
AR	AR STATE PARKS	1/7/14	1/29/2015	STATE COORDINATOR HAS REQUESTED LEA BE SUSPENDED DUE TO DEATH OF THE MAIN POC.	
AR	AR WOODRUFF CO SHERIFF	2/14/14	4/30/15 S9D4196	MISSING WEAPONS two Shotguns S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
AZ	AZ KEARNY POLICE DEPARTMENT	9/23/10	11/10/2014	23 SEPT 2010- AT THE REQUEST OF THE SC. LEA NON-RESPONSIVE TO THE FY10 ANNUAL INVENTORY, THIS IS A VIOLATION OF THE MOA. SUSPENSE DATE: COMPLY BY 23 MAR 2011 OR LEA WILL BE TERMINATED FROM THE 1033 PROGRAM.	SC has requested unsuspension. LEA is active in FEPMIS
AZ	AZ Williams Police Dept	12/29/14	6/15/15 S9D4264	Suspended by request from State Coordinator for failure to secure 10 Image Intensifiers. Investigation is ongoing	LEA has met all requirements
CA	CA Arcadia Police Department	12/3/13	6/9/2015 S9D4264	Missing 1033 Program weapon .45 1911 S/N (b) (7)(F)	OIG has listed this as a "cold case"
CA	CHIP SACRAMENTO (Southern Command)	3/21/14	6/9/2015 S9D4264	MISSING 1033 PROGRAM WEAPON M-16 S/N (b) (7)(F)	OIG has listed this as a "cold case"
CA	CA HUNTINGTON BEACH POLICE DEPARTMENT	4/24/13	6/9/2015 S9D4264	STATE COORDINATOR REPORTS MISSING M16A1 SERIAL# (b) (7)(F)	OIG has listed this as a "cold case"
CA	CA NAPA CO SD	5/6/14	8/7/15 S9D4264	MISSING M16 WITH SERIAL NUMBER (b) (7)(F)	OIG has listed this as a "Cold Case"
CA	CA San Mateo County Sheriff	10/23/13	1/23/2015 S9D4264	Missing Weapons during PCR	all documents submitted to Program manager for review
CA	CA STANISLAUS COUNTY SHERIFFS DEPARTMENT	5/31/13	1/23/2015 S9D4264	STANISLAUS CO SD REPORTED TO US TODAY THAT 2 OF THEIR M16 RIFLES WERE STOLEN. PLEASE NOTE THESE RIFLES WERE ENTERED IN THE NCIC DATABASE ON 5/6/2013, BUT THE LEA IS JUST NOW REPORTING IT TO US. THE INCIDENT REPORT AND THE NCIC PRINT OUTS ARE ATTACHED. Iâ€™LL SEND THE MEMO FROM THE SHERIFF AS SOON AS I HAVE IT. THE SERIAL NUMBERS OF THE STOLEN RIFLES ARE: (b) (7)(F)	all documents submitted to Program manager for review
CA	CA Stockton Police Department	10/23/13	8/7/15 S9D4264	Missing Weapons during PCR M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
CA	CA Sutter County Sheriff	10/23/13	1/23/2015 S9D4264	Missing Weapons during PCR, 2 M16s S/N (b) (7)(F), M14 S/N (b) (7)(F)	all documents submitted to Program manager for review
FL	FL Collier Co Sheriff's Office	11/13/14	5/15/15 S9D4233	stolen M16 serial number (b) (7)(F)	notification made to OIG 11/14/14
FL	FL DAYTONA BEACH POLICE DEPT	1/7/14	3/20/2015	Lost M-16, Ser. # (b) (7)(F)	Serial number (b) (7)(F) recovered. Agency in compliance
FL	FL Dept of Mgmt Svc Starke	2/22/14	Became TDP	SC DODAAC and not allowed to requisition property. SC was requisitioning property but not an LEA	State became TDP
FL	FL Dept of Mgmt Svc Tallahassee	2/22/14	Became TDP	SC DODAAC and not allowed to requisition property. SC was requisitioning property but not an LEA	State became TDP
FL	FL Fish and Wildlife Conservation	6/19/14	S9D4196 4/30/15	missing 1033 program weapons (Weapons was recovered, report indicated the vehicle was unlock when weapon was Stolen) On 10/15/14 Missing M16 s/n (b) (7)(F) stolen from vehicle (notification made to OIG, TACOM, and ATF on 10/15/14). OIG has listed this as a "cold case". On 12/2/14 missing M16 s/n (b) (7)(F) stolen from locked truck but spare key left in toolbox of truck (all notified, CCIR completed on 12/2/14)	Serial number (b) (7)(F) is listed as a "Cold Case" by OIG. Serial number (b) (7)(F) OIG is reviewing.
FL	FL Gainesville PD	11/18/14	7/15/14 S9D4233	Stolen weapon from police vehicle M16 s/n (b) (7)(F)	OIG has listed this as a "Cold Case"
FL	FL Melbourne Police Dept	2/13/14	3/20/2015	Missing 1033 Program weapons M16A1 serial number (b) (7)(F)	
FL	FL SWEETWATER POLICE DEPT	1/7/14	3/20/2015	MISSING WEAPON Lost M-16, Ser. # (b) (7)(F). Weapon found shortly after reporting missing.	Weapon recovered. Agency in compliance
FL	FL VOLUSIA CO BEACH SAFETY DIVISION	3/16/12	3/20/2015	SELLING A HMMWV ON JULY 2011, Recommended to process a FLIPL by Sherry Low. Contact (b) (7)(C), (b) (6) @volusia.org	completed FLIPL for HMMWVs. Agency in compliance
GA	GA HALL CSO	8/19/13	3/2/15 S9D4233	MISSING M-14 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
GA	GA MUSCOGEE Co SHERIFF	2/19/14	3/2/15 S9D4233	Missing 1033 Program weapon m-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
GA	GA Warner Robins PD	7/30/14	10/20/14 S9D4233	Missing two M16 rifles during a PCR. ECR cards received	ECR Cards and Photos Received upon completion of PCR
IA	IA KEOKUK POLICE DEPT	7/15/14	3/3/15 S9D4233	missing M14 Serial number (b) (7)(F)	OIG has listed this as a "Cold Case"
IL	IL BOLINGBROOK PD	7/1/14	8/28/2014 S9D4264	STATE COORDINATOR REQUEST SUSPENSION FOR NOT MEETING DEADLINE 6/30 WEAPONS PHOTO RE SUBMIT	Photos now 100% complete
IL	IL BROOKPORT POLICE DEPT	4/10/12	6/11/14 S9D4233	MAY 8, 2012 BROOKPORT PD WAS TERMINATED 10 APRIL, 2012 -PENDING TERMINATION FOR NON-COMPLINACE OF THE DLA MOA AS A RESULT OF AN INVESTIGATION FROM DLA OIG.	Removed from probation on 12/5/14
IL	IL CHICAGO POLICE DEPARTMENT	7/5/13	2/18/15 BMJ	FAILURE TO PROVIDE FY 12 INVENTORY DOCUMENTATION AND CERIFICATIONS 7/5/13	Awaiting DOJ recommendation/Letter prepared. SC requested suspension be lifted because they performed all requirements.
IL	IL COOK CO SHERIFF DEPT	7/27/12	6/9/2015 S9D4264	JULY 27, 2012 - LEA SUSPENDED PENDING INVESTIGATION FOR A MISSING APC. SC REPORT THE APC MISSING ON APRIL 26, 2012 DURING THE VEHICLE INVENTORY RECONCILIATION.	OIG (b) (7)(C), (b) (6) investigating/ requesting to be unsuspended package received 12/17/2014/Letter prepared
IL	IL FOX LAKE PD	7/1/14	8/28/2014 S9D4265	STATE COORDINATOR REQUEST SUSPENSION FOR NOT MEETING DEADLINE 6/30 WEAPONS PHOTO RE SUBMIT	Photos now 100% complete
IL	IL JEFFERSON CO SD	7/1/14	8/28/2014 S9D4266	STATE COORDINATOR REQUEST SUSPENSION FOR NOT MEETING DEADLINE 6/30 WEAPONS PHOTO RE SUBMIT	Photos now 100% complete
IL	IL LACON PD	7/1/14	8/28/2014 S9D4267	STATE COORDINATOR REQUEST SUSPENSION FOR NOT MEETING DEADLINE 6/30 WEAPONS PHOTO RE SUBMIT	Photos now 100% complete
IL	IL MONTICELLO POLICE DEPT	1/29/14	3/3/15 S9D4233	Missing 1033 Program weapons .45 1911 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
IL	IL PUTNAM CO SD	4/28/14	3/3/15 S9D4233	MISSING 1033 PROGRAM WEAPONS M-14 (b) (7)(F)	OIG has listed this as a "Cold Case"

IL	IL STEELEVILLE POLICE DEPT	1/22/14	12/8/14 S9D4264	Missing 1033 Program weapon .45 1911 (b) (7)(F)	Weapon recovered 1/24/14- photo in FEPMIS/ no police report or NCIC done
IL	IL ST ANNE PD	7/1/14	8/28/2014 S9D4268	STATE COORDINATOR REQUEST SUSPENSION FOR NOT MEETING DEADLINE 6/30 WEAPONS PHOTO RE SUBMIT	Photos now 100% complete
IN	IN CHESTERFIELD POLICE DEPT	4/12/13	4/30/15 S9D4196	3 WEAPONS MISSING/STOLEN 1911 .45'S 1/15/2013 NCIC ENTRY DATE	OIG has listed this as a "Cold Case"
IN	IN HUNTINGTON CO SHERIFF DEPT	3/19/13	4/30/15 S9D4196	DURING PCR JANUARY 28, 2013 MISSING .45 S/N (b) (7)(F) ALL INFORMATION HAS BEEN FORWARDED TO OIG	OIG has listed this as a "Cold Case"
IN	IN INDIANAPOLIS METRO POLICE DEPT	4/2/14	4/30/2015 S9D4196	missing weapon M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
IN	IN RICHMOND POLICE DEPT	12/10/13	4/30/15 S9D4196	WEAPON WAS STOLEN FROM A POLICE CAR M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
IN	IN UNION CITY POLICE DEPT	4/8/13	4/30/15 S9D4196	MISSING WEAPON A M14 SERIAL NUMBER (b) (7)(F) REPORTED 4/2/13 STATE COORDINATOR MOVING TO TERMINATE LEA	OIG has this both listed as "cold case" and also as recovered (1/27/14)
KS	KS CARBONDALE PD	10/24/14	12/8/14 S9D4264	Missing .45 1911 pistol s/n (b) (7)(F) Discovered missing during inventory (weapon recovered 10/27/2014)	weapon recovered 10/27/2014 in possession of officer issued to
KS	KS WILSON CO SHERIFF DEPT	8/31/12	2/10/15 BMJ	AUG 31, 2012 - LEA HAS A MISSING .45 PISTOL S/N # (b) (7)(F) AS A RESULT OF AN INTERNAL INVENTORY. THE SC IS AWARE AND IN THE PROCESS OF PROVIDING SUPPORTING DOCUMENTATION. Weapon RECOVERED	OIG has listed this as a "Cold Case" WEAPON RECOVERED 11/1/2012
KY	KY Barren Co Sheriff's Office	1/30/13	7/14/2014 KY SC	Agency has requested suspension. Awaiting SC response	
KY	KY Hardinsburg PD	10/21/13	3/20/2015	Missing one M-16, Serial number (b) (7)(F)	OIG has listed this as a "Cold Case". Agency in compliance
KY	KY Nelson County Sheriff Dept	3/27/15		30 Suspension of LEA due to disposing of DEMIL D optics	
KY	KY Ravenna Police Department	2/10/15	3/12/2015 KY SC	SC requested LEA be suspended for 30 days for property that was lost due to negligence.	agency has completed 30 day suspension. SC has asked they be reactivated.
LA	LA AVOUELLES PARISH SHERIFF DEPT	6/18/13	3/2/15 S9D4233	STOLEN M-16 SERIAL # (b) (7)(F). VEHICLE WAS LEFT UNATTENDED WHILE OFFICER WENT ON VACATION AND HIS VEHICLE WAS BROKEN INTO. NO SUSPENSE DATE AS OF NOW. (DJA) ORIGINALLY SUSPENDED 5/23/2013 BY S9D4196	SC Requested unsuspension
LA	LA Bogalusa Police Dept	2/10/14	3/2/2015 S9D4233	Stolen M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
MA	MA WEST BROOKFIELD POLICE DEPARTMENT	2/4/14	12/5/2014 S9D4196	MISSING WEAPON 1911 .45 S/N (b) (7)(F) Weapon Recovered.	Weapon recovered. / A formal letter was sent to each State for record.
MD	Coppin State College PD	5/28/15	8/7/15 S9D4264	Stolen .40 that was locked in safe, safe was stolen S/N (b) (7)(F)	OIG ahs listed this as a "Cold Case"
MD	Hyattsville PD	4/15/14	6/19/2015 S9D4196	Missing weapon. Lost in 2010 reported in 2012. (Should have been suspended earlier) M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
MD	MD WORCHESTER CSO	2/4/14	12/5/2014 S9D4196	MISSING WEAPON M14 S/N (b) (7)(F) (Weapon has been found)	Weapon recovered. A formal letter was sent to each State for record.
MI	MI GENESSEE CO SHERIFF OFFICE	1/30/14	5/30/14 S9D4196	Missing 1033 Program weapons M-16 Serial Numbers (b) (7)(F)	On February 4, 2015,LESO M-16 rifles, Serial Numbers (b) (7)(F) were recovered by Genesee County Sheriff's Office (GCSO), MI. Photographs of the recovered M-16 rifles were provided to DLA OIG by the GCSO.
MI	MI HOUGHTON PD	6/19/14	12/5/2014 S9D4196	Suspended by the SPOC for not complying with the photo requirement of fixing blurry photos in FEPMIS	SC has requested lifting of suspension. A formal letter was sent to each State for record.
MI	MI Oakland Co Sheriff	2/24/14	12/30/14 S9D4196	Missing 1033 Program weapons M-16 S/N (b) (7)(F)	
MI	MI ZILWAUKEE PD	6/19/14	12/5/2014 S9D4196	Suspended by the SPOC for not complying with the photo requirement of fixing blurry photos in FEPMIS	SC has requested lifting of suspension. A formal letter was sent to each State for record.
MN	MN Deer River PD	4/23/14	4/30/15 S9D4196	missing 1033 Program weapons (reported in 2011) s/n (b) (7)(F)	OIG has listed this as a "Cold Case"
MN	MN Onamia Police Department	11/21/13	12/17/2014 S9D4264	Missing 2 .45s and 1 M14. They are in the process of inputting it into NCIC. Serial Number (b) (7)(F) and (b) (7)(F). (weapons recovered)	weapons physically verified during PCR conducted August 2014/ CAP complete Gun safe is in place.
MO	MO Elsberry PD	12/15/14	4/30/15 S9D4196	Unauthorized transfer of HMMWV S/N (b) (7)(F) and missing two .45 1911 S/N (b) (7)(F)	Active investigation by DCIS, Weapon S/N (b) (7)(F) has been recovered and held in evidence by DCIS.
MS	MS CALHOUN CO SHERIFF'S DEPARTMENT	3/4/13	4/30/15 S9D4196	ORIGINALLY SUSPENDED ON 10/16/12. SUSPENDED DUE TO FAILURE TO SUPPLY NOTIFICATION TO THE STATE OR LESO OF AN L/M/S WEAPON IN ACCORDANCE WITH THE DLA MOA, M14, SERIAL NUMBER (b) (7)(F) SUSPENDED UNTIL 29 MARCH, 2013. UNSUSPENDED ON 4 MAR 13 FOR WEAPONS TRANSFER. RESUSPENDED SAME DATE	OIG has listed this as a "Cold Case"
MS	MS DEPT OF PUBLIC SAFETY	2/28/13	6/19/2015 S9D4196	SUSPENDED DUE TO FAILURE TO SUPPLY NOTIFICATION TO THE STATE OR LESO OF AN L/M/S WEAPON IN ACCORDANCE WITH THE DLA MOA, . M14, SERIAL NUMBER (b) (7)(F). SUSPENDED UNTIL 29 MARCH, 2013	Columbus PD, MS has found one of 3 M-14's that was missing. S/N (b) (7)(F) / DJA
MS	MS COLUMBUS POLICE DEPT	2/28/13	4/30/15 S9D4196	SUSPENDED DUE TO FAILURE TO SUPPLY NOTIFICATION TO THE STATE OR LESO OF AN L/M/S WEAPON IN ACCORDANCE WITH THE DLA MOA, M14s, SERIAL NUMBER (b) (7)(F) SUSPENDED UNTIL 29 MARCH, 2013.	OIG has listed this as a "Cold Case"
MS	MS JACKSON PD	3/3/14	6/19/2015 S9D4196	Missing 1033 program weapon M-14 S/N (b) (7)(F)	Complied with FY13 annual inventory per SC
MS	MS PHILADELPHIA PD	3/3/14	4/30/15 S9D4196	MISSING 1033 PROGRAM WEAPONS 2 - M-14 S/N (b) (7)(F)	Complied with FY13 annual inventory per SC
MS	MS VAIDEN POLICE DEPARTMENT	2/28/13	6/19/2015 S9D4196	SUSPENDED DUE TO FAILURE TO SUPPLY NOTIFICATION TO THE STATE OR LESO OF AN L/M/S WEAPON IN ACCORDANCE WITH THE DLA MOA, .45CAL, SERIAL NUMBER (b) (7)(F) SUSPENDED UNTIL 29 MARCH, 2013.	Weapon has been recovered. OIG is reviewing
MT	MT BIG MUDDY RIVER DTF	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT BROADWATER CTY SHERIFF DEPT	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT BUTTE-SILVER BOW LAW ENF DEPT	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT CHOUTAEU CTY SHERIFF DEPT	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT COLUMBIA FALLS PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT CONRAD POLICE DEPT	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC

MT	MT CUT BANK PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT DANIELS CTY SHERIFF DEPT	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT FORT BENTON PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT FROMBERG PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT GARFIELD CTY SHERIFF DEPT	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT GLACIER CTY SD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT HOT SPRINGS PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	complied with FY13 annual inventory per SC
MT	MT LEWISTOWN PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	complied with FY13 annual inventory per SC
MT	MT LIBBY PD	1/30/14	8/7/15 S9D4264	Missing 1033 Program weapon. 1911 .45 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
MT	MT PARK CTY SD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	complied with FY13 annual inventory per SC
MT	MT PHILLIPS CTY SD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT PONDERA CTY SD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT POPLAR CITY PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT STATE PROPERTY BUREAU	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT STATE UNIVERSITY POLICE	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT TETON CTY SD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT TRI-AGENCY TASK FORCE	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT TROY CITY PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT WEST YELLOWSTONE PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	Complied with FY13 annual inventory per SC
MT	MT HAVRE PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	
MT	MT LAUREL PD	1/30/14	8/21/2014 MT SC	NON RESPONSIVE TO THE FY13 ANNUAL INVENTORY.	OIG has listed this as a "Cold Case"
NC	NC BOILING SPRING LAKES	7/1/14	6/19/2015 S9D4196	MISSING WEAPON M-16 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
NC	NC Candor PD	1/21/15	8/6/15 S9D4196	LEA not compliant pending termination once all property is recovered.	SC has requested reinstatement of Vass PD E-mail date 8/06/15
NC	NC Cherokee Co Sheriff Office	6/19/14	6/19/2015 S9D4196	missing weapons 3 shotguns S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
NC	NC Lumberton Police Dept	6/8/14	8/7/15 S9D4264	Missing weapon M-14 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
NC	NC Mount Olive PD	6/11/14	8/7/15 S9D4264	Missing weapon 1911 .45 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
NC	NC NEWLAND POLICE DEPT	6/17/14	8/7/15 S9D4264	MISSING M14 Stolen S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
NC	NC State Highway Patrol	6/19/14	6/19/2015 S9D4196	missing weapon M-14 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
NC	NC Vass PD	1/21/15	8/5/2015 S9D4196	LEA not compliant pending termination once all property is recovered.	SC has requested reinstatement of Vass PD E-mail date 7/29/15
NJ	NJ ATLANTIC CITY POLICE DEPT	1/4/11	4/21/2014 S9D4196	PER E-MAIL BY Eastern Team Lead, COULD YOU PLEASE CHECK TO SEE THAT THE ATLANTIC CITY POLICE DEPARTMENT IS SUSPENDED FOR NOT COMPLYING WITH THE DLA MOA AND SELLING DEMIL PROPERTY.	A formal letter was sent to each State for record.
NJ	NJ LINDEN PD	4/30/14	4/30/15 S9D4196	LOSSING A 12 GAGE SHOTGUN SERIAL # (b) (7)(F)	A formal letter was sent to each State for record.
NJ	NJ STAFFORD TOWNSHIP POLICE DEPT	9/16/10	12/5/2014 S9D4196	SUSPENDED ON 16 SEPT, 2010 FOR VIOLATION OF THE MOA - ONE M-16 S/N (b) (7)(F) AND ONE M-14 S/N (b) (7)(F) ARE UNACCOUNTED FOR. Both have been found.	
NJ	Roxbury PD	4/14/14	12/5/2014 S9D4196	M-14 Missing (Weapons was recovered)	SC Requested unsuspension
NY	NY NY CITY POLICE DEPT	2/1/13	12/22/14 S9D4196	PER THE EASTERN TEAM LEAD THE NY CITY POLICE DEPT WILL BE SUSPENDED FROM THE 1033 PROGRAM, LESO WILL BE PROCESSING THEM FOR TERMINATION FROM THE 1033 PROGRAM. THE AGENCY HAS UNTIL 1 MARCH 2013 TO EITHER RETURN ALL OF THE 1033 PROPERTY OR HAVE THE STATE COORDINATOR MAKE ARRANGEMENTS TO TRANSFER THE PROPERTY. Property has been accounted for 3/2013	OIG has listed this as a "Cold Case"
OH	OH MILTON POLICE DISTRICT	2/13/14	3/2/15 S9D4233	Missing 1033 Program weapon 1911 .45 S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
OH	OH Newtonsville PD	10/21/13	3/2/15 S9D4233	Missing 2- 1911 .45, S/N (b) (7)(F)	OIG has listed this as a "Cold Case"
OK	OK Grady Co Sheriff Office	12/30/14	4/30/15 S9D4196	M1911 SN (b) (7)(F) stolen	Weapons recovered
OK	OK PAWHUSKA POLICE DEPT	1/22/14	4/30/15 S9D4196	Missing 1033 Program weapon 1911 .45 S/N (b) (7)(F)	SC has requested lifting of suspension investigation complete nothing substantiated A formal letter was sent to each State for record.
OK	OK TUPELO POLICE DEPT	10/30/2014	12/8/14 S9D4264	Stolen weapons. M-16 s/n (b) (7)(F), .45 1911 s/n (b) (7)(F). Weapon gun safe stolen from police department.	
SC	SC CHESTERFIELD COUNTY SHERIFF'S OFFICE	5/2/2013	12/5/2014 S9D4196	THIS STATEMENT IS FORM THE STATE COORDINATORS OFFICE FOR REASON FOR SUSPENSION: THIS IS FORMAL NOTIFICATION THAT I HAVE SUSPENDED CHESTERFIELD COUNTY SHERIFFS OFFICE (2YTCBE) UNTIL FURTHER NOTICE DUE TO POTENTIAL VIOLATIONS OF MISCONDUCT CONCERNING THE 1033 PROGRAM. IT IS ALLEGED THAT THE FORMER SHERIFF USED A HELICOPTER PROCURED THROUGH THE 1033 PROGRAM FOR PERSONAL USE. OTHER VIOLATIONS ARE PENDING AND MAY NEED FURTHER INVESTIGATION.	SC has requested unsuspension.
SC	SC LEXINGTON CO SO	7/16/14	12/22/14 S9D4196	TRYING TO SELL 1033 Program AIRCRAFT	

SC	SC Marion CO Sheriff Office	7/14/14	3/2/15 S9D4233	Missing M1911 pistol serial number (b) (7)(F)	Weapons was found December 2 2014
SC	SC WESTMINSTER POLICE DEPT	2/15/2013	4/28/2014 S9D4196	SUSPENDED FOR MIS USE OF THE PROGRAM IN REQUISITIONING PROPERTY FOR PERSONAL USE. THIS HAS BEEN SENT TO DA ID FOR INVESTIGATION AS OF 2/15/2013.	OIG has listed this as a "Cold Case"
TN	TN Bedford Co Sheriff Dept	11/21/14	S9D4196 4/30/15	Missing M1911 Pistol, serial number (b) (7)(F)	
TN	TN Bledsoe Co Sheriff Dept	8/21/14	S9D4196 4/30/15	Missing 1033 Prgram M-16 serial number (b) (7)(F)	
TN	TN CLAIBORNE CO SHERIFF DEPT	2/13/13	6/19/2015 S9D4196	SUSPENDED FOR NOT COMPLYING WITH THE DLA MOA IN THE REPORTING TIME A STOLEN/MISSING M-14, SERIAL NUMBER (b) (7)(F)	OIG has listed this as a "Cold Case"
TN	TN COLUMBIA POLICE DEPT	4/9/13	6/19/2015 S9D4196	MISSING WEAPON M14 S/N (b) (7)(F) AWAITING NCIC ENTRY VERIFICATION REPORTED 3/23/2013	OIG has listed this as a "Cold Case"
TN	TN ELKTON POLICE DEPT	10/16/2012	4/18/2013 S9D4196	LEA HAS BEEN SUSPENDED FOR NOT COMPLYING WITH THE FY11 100% ACCOUNTABILITY OF WEAPONS. SUSPENSION REMOVAL WILL BE DETERMINED BY LESO WHEN THE LEA HAS PROVIDED THE REQUIRED INFORMATION. IF BY 30 NOVEMBER 2012 (45 DAYS) THE REQUIRED INFORMATION IS NOT RECEIVED LESO WILL TERMINATE THE LEA.	
TN	TN HIGHWAY PATROL	4/9/13	6/19/2015 S9D4196	MISSING WEAPON M14 S/N (b) (7)(F) REPORTED ON 3/26/2013 NO REPORTS HAVE BEEN FILED AS OF THIS ENTRY	OIG has listed this as a "Cold Case"
TN	TN MEMPHIS POLICE DEPT	1/3/2011	4/28/2014 S9D4196	LEA HAS BEEN SUSPENDED FOR NOT COMPLYING WITH THE FY11 100% ACCOUNTABILITY OF WEAPONS. SUSPENSION REMOVAL WILL BE DETERMINED BY LESO WHEN THE LEA HAS PROVIDED THE REQUIRED INFORMATION. IF BY 30 NOVEMBER 2012 (45 DAYS) THE REQUIRED INFORMATION IS NOT RECEIVED LESO WILL TERMINATE THE LEA.	
TN	TN MORRISTOWN POLICE DEPARTMENT	10/16/2012	4/28/2014 S9D4196	LEA HAS BEEN SUSPENDED FOR NOT COMPLYING WITH THE FY11 100% ACCOUNTABILITY OF WEAPONS. SUSPENSION REMOVAL WILL BE DETERMINED BY LESO WHEN THE LEA HAS PROVIDED THE REQUIRED INFORMATION. IF BY 30 NOVEMBER 2012 (45 DAYS) THE REQUIRED INFORMATION IS NOT RECEIVED LESO WILL TERMINATE THE LEA.	A formal letter was sent to each State for record.
TN	TN Surgoinsville PD	12/20/2013	4/28/2014 S9D4196	REQUESTED SUSPENSION BY STATE COORDINATOR. IMPROPER USE OF LESO PROPERTY	Armored truck never received. DD200 on file, OIG not investigating
TN	TN WILDLIFE RESOURCES AGENCY	6/9/2014	12/5/2014 S9D4196	Missing weapons (Weapons has been recovered)	OIG has listed this as a "Cold Case". Agency in Compliance
TX	TX ENNIS POLICE DEPARTMENT	3/27/2013	8/28/2014 S9D4269	AUG 2, 2012 - LEA IS SUSPEND FOR A MISSING AN ARMORED TRUCK. OIG WAS NOTIFIED AUG 2, 2012	OIG has listed this as a "Cold Case"
TX	TX Hidalgo County Sheriff's Office	12/3/13	3/20/2015	Missing 1033 Program weapon M16 S/N (b) (7)(F)	reinstatement letter received. Weapon recovered
TX	TX Pelican Bay PD	11/10/14	4/30/15 S9D4196	Stolen M16 S/N (b) (7)(F)	OIG has listed this as a "cold case"
TX	TX WELLS POLICE DEPT	6/13/11	7/28/2015 S9D4264	MISSING (1) M1911A1 .45 ACP AUTOMATIC PISTOLS, SERIAL NUMBER (b) (7)(F). IN ADDITION, THE LEA NO LONGER EXIST. THE STATE IS DRICTED TO TRANSFER THE REMAINING TWO WEAPONS TO OTHER AGENCIES OR RETURN TO TACOM VIA DLA LESO. SUPSENSE DATE JUNE 30, 2011.	weapon has been verified as transferred to Eastland PD TX.
UT	UT DAVIS COUNTY SHERIFF'S OFFICE	3/14/13	3/20/2015	DURING PCR ON MARCH 14, 2013 M16 WEAPON SERIAL # (b) (7)(F) WAS IDENTIFIED AS MISSING TO WESTERN TEAM LEAD BY Western Property Accounting Team POLICE REPORT AND NCIC INFORMATION HAS BEEN COMPLETED 4/22/2013 Weapons recovered on 4/15/14	Weapon has been recovered, verified in FEPMIS with photo
WA	WA CHELAN CO SD	1/31/13	6/18/2015 S9D4264	MISSING M16 S/N (b) (7)(F)	
WA	WA EAST WENATCHEE POLICE DEPT	7/31/13	12/17/14 S9D4264	MISSING M16 SN (b) (7)(F) REPORTED TO DLA LESO ON 073013, POLICE REPORTS LISTS WEAPON AS MISSING AFTER CONDUCTING WEAPONS INVENTORY. (Weapon has been recovered)	OIG has listed this as a "cold case"
WA	WA GRANT COUNTY SHERIFF'S OFFICE	5/21/13	1/23/15 S9D4264	M16 MISSING FROM VEHICLE, VEHICLE WAS BROKEN INTO, POLICE REPORTS AND INVESTIGATION PROCEEDING 5/20/2013	
WV	Mason PD	4/16/14	4/30/15 S9D4196	Missing a shotgun. The LEA should have been suspended 3/27/14. S/N (b) (7)(F)	