

## BODY CAMERA AUDIT SUMMARY

### July 2021

| Case Description                                     | Referral for Potential Non-Compliance |
|------------------------------------------------------|---------------------------------------|
| 1 – DV investigation at erroneous address            | No                                    |
| 2 – Domestic/Keep the peace call                     | No                                    |
| 3 – Improper use of MDT                              | Yes                                   |
| 4 – Apartment Search                                 | Yes                                   |
| 5 – Attempt to make contact at apartment – no answer | No                                    |

### August 2021

| Case Description                                    | Referral for Potential Non-Compliance |
|-----------------------------------------------------|---------------------------------------|
| 1 – Man with warrants on sidewalk/medical transport | No                                    |
| 2 – Witness Statement and clipboard                 | No                                    |
| 3 – Abandoned and damaged vehicles                  | No                                    |
| 4 – Motorcyclist with revoked registration          | No                                    |
| 5 – Homeowner trespass tenant                       | No                                    |

### September 2021

| Case Description                                                   | Referral for Potential Non-Compliance |
|--------------------------------------------------------------------|---------------------------------------|
| 1 – Interview of victim of a hit and run                           | No                                    |
| 2 – Medical/Crisis call at Geraldine King Homeless Resource Center | No                                    |
| 3 – Arrest Check at Wal-Mart                                       | No                                    |
| 4 – Trespass from a building                                       | No                                    |
| 5 – Third party report of domestic violence                        | No                                    |

### October 2021

| Case Description                                | Referral for Potential Non-Compliance |
|-------------------------------------------------|---------------------------------------|
| 1 – Twyst Lounge Call                           | No                                    |
| 2 – Transport of arrestee from hospital to Jail | Yes                                   |
| 3 – Domestic at apartment (no response)         | No                                    |
| 4 – Hit and run                                 | No                                    |
| 5 – DV reluctant victim                         | No                                    |

**November 2021**

| <b>Case Description</b>                                               | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------------------------------------------|----------------------------------------------|
| 1 – Officers give badge numbers instead of names when asked for names | Yes                                          |
| 2 – Hotel room trespass                                               | No                                           |
| 3 – Transport of arrestee to Jail                                     | Yes                                          |
| 4 – Potential accidental activation                                   | No                                           |
| 5 – Mental health crisis call                                         | No                                           |

**December 2021**

| <b>Case Description</b>                           | <b>Referral for Potential Non-Compliance</b> |
|---------------------------------------------------|----------------------------------------------|
| 1 – 1300 East traffic accident                    | No                                           |
| 2 – Trespass of individual                        | No                                           |
| 3 – Mental health crisis                          | No                                           |
| 4 – Apprehension of suspect                       | No                                           |
| 5 – Tenant concerned about presence of non-tenant | No                                           |

**January 2022**

| <b>Case Description</b>                       | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------------------|----------------------------------------------|
| 1 – Runaway                                   | No                                           |
| 2 – 500 South domestic call                   | No                                           |
| 3 – Intersection domestic                     | No                                           |
| 4 – Fast food restaurant                      | Yes                                          |
| 5 – Medical – heavily intoxicated man in park | No                                           |

**February 2022**

| <b>Case Description</b>                    | <b>Referral for Potential Non-Compliance</b> |
|--------------------------------------------|----------------------------------------------|
| 1 – Vehicle search                         | Yes                                          |
| 2 – Call re: assault; no suspect or victim | No                                           |
| 3 – Search for stolen vehicle              | No                                           |
| 4 – Minor traffic accident                 | No                                           |
| 5 – Runaway                                | No                                           |

**March 2022**

| <b>Case Description</b>                          | <b>Referral for Potential Non-Compliance</b> |
|--------------------------------------------------|----------------------------------------------|
| 1 – Improper use of MDT while driving            | Yes                                          |
| 2 – Retail theft                                 | No                                           |
| 3 – Suspicious activity                          | No                                           |
| 4 – Verbal altercation                           | No                                           |
| 5 – Medical emergency in home where subject dies | No                                           |

**April 2022**

| <b>Case Description</b>       | <b>Referral for Potential Non-Compliance</b> |
|-------------------------------|----------------------------------------------|
| 1 – Traffic accident          | No                                           |
| 2 – Burglary call and arrests | No                                           |
| 3 – Domestic dispute          | No                                           |
| 4 – Stolen truck              | No                                           |
| 5 – No recording found        | Yes                                          |
| 6 – Standby assist            | No                                           |

**May 2022**

| <b>Case Description</b>                                                | <b>Referral for Potential Non-Compliance</b> |
|------------------------------------------------------------------------|----------------------------------------------|
| 1 – Jail transport                                                     | No                                           |
| 2 – Information only case; no encounter therefore no recording created | No                                           |
| 3 – Medical and mental health crisis                                   | No                                           |
| 4 – Online report of lost property therefore no recording created      | No                                           |
| 5 – Traffic accident investigation                                     | No                                           |
| 6 – Traffic stop and verbal warning                                    | No                                           |
| 7 – Welfare check                                                      | No                                           |

**June 2022**

| <b>Case Description</b>             | <b>Referral for Potential Non-Compliance</b> |
|-------------------------------------|----------------------------------------------|
| 1 – Theft investigation             | No                                           |
| 2 – Credit card fraud investigation | No                                           |
| 3 – Robbery investigation           | No                                           |
| 4 – Father/son domestic             | No                                           |
| 5 – Stolen wallet investigation     | No                                           |

July 2022

| Case Description                                                          | Referral for Potential Non-Compliance |
|---------------------------------------------------------------------------|---------------------------------------|
| 1 – Road rage investigation                                               | No                                    |
| 2 – Assist Fire and EMTs for a non-responsive woman found in an apartment | No                                    |
| 3 – Trespass call and assist of medical personnel                         | No                                    |
| 4 – Burglary investigation                                                | No                                    |
| 5 – Assist on overdosing individual                                       | No                                    |

August 2022

| Case Description                                                     | Referral for Potential Non-Compliance |
|----------------------------------------------------------------------|---------------------------------------|
| 1 – Assault by long term care resident toward medical facility staff | No                                    |
| 2 – Disturbance by discharged patient in hospital entrance           | No                                    |
| 3 – Trespass from business                                           | No                                    |
| 4 – Trespass from business                                           | No                                    |
| 5 – Officer assist on a detention                                    | No                                    |

September 2022

| Case Description                                            | Referral for Potential Non-Compliance |
|-------------------------------------------------------------|---------------------------------------|
| 1 – Arrest of intoxicated person who threatened bar patrons | No                                    |
| 2 – Complaint of an assault                                 | No                                    |
| 3 – Trespass from business                                  | No                                    |
| 4 – Report of stolen vehicle                                | No                                    |
| 5 – Report of attempted theft                               | No                                    |

October 2022

| Case Description                                            | Referral for Potential Non-Compliance |
|-------------------------------------------------------------|---------------------------------------|
| 1 – Arrest of intoxicated person who threatened bar patrons | No                                    |
| 2 – Complaint of an assault                                 | No                                    |
| 3 – Trespass from business                                  | No                                    |
| 4 – Report of stolen vehicle                                | No                                    |
| 5 – Report of attempted theft                               | No                                    |

**November 2022**

| <b>Case Description</b>           | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------|----------------------------------------------|
| 1 – Complaint re: child welfare   | No                                           |
| 2 – Arrest of assault suspect     | No                                           |
| 3 – Complaint of vehicle burglary | No                                           |
| 4 – Complaint of illegal drug use | No                                           |
| 5 – Complaint of harassment       | No                                           |

**December 2022**

| <b>Case Description</b>                    | <b>Referral for Potential Non-Compliance</b> |
|--------------------------------------------|----------------------------------------------|
| 1 – Pickup of male juvenile runaway        | No                                           |
| 2 – Minor vehicle accident                 | No                                           |
| 3 – Trespass from business                 | No                                           |
| 4 – Trespass from homeless resource center | No                                           |
| 5 – Next of kin notification of death      | No                                           |

**January 2023**

| <b>Case Description</b>                                                               | <b>Referral for Potential Non-Compliance</b> |
|---------------------------------------------------------------------------------------|----------------------------------------------|
| 1 – Encounter with person with warrants                                               | No                                           |
| 2 – Document recovery of stolen trailer                                               | No                                           |
| 3 – Knock on door of residence with no answer                                         | No                                           |
| 4 – Overdose death in public restroom                                                 | No                                           |
| 5 – Discussion with person to determine if she has concerns about some broken objects | No                                           |

**February 2023**

| <b>Case Description</b>            | <b>Referral for Potential Non-Compliance</b> |
|------------------------------------|----------------------------------------------|
| 1 – ER call on belligerent patient | No                                           |
| 2 – Trespass from residence        | No                                           |
| 3 – Hit and run                    | No                                           |
| 4 – Report of stolen vehicle       | No                                           |
| 5 – Trespass from residence        | No                                           |

**March 2023**

| <b>Case Description</b>                            | <b>Referral for Potential Non-Compliance</b> |
|----------------------------------------------------|----------------------------------------------|
| 1 – Arrest of wanted person                        | No                                           |
| 2 – Arrest of person                               | No                                           |
| 3 – Traffic stop and seizure of illegal substances | No                                           |
| 4 – Search incident to arrest                      | No                                           |
| 5 – Witness interview                              | No                                           |

**April 2023**

| <b>Case Description</b>                                   | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------------------------------|----------------------------------------------|
| 1 – Traffic stop                                          | No                                           |
| 2 – Telephonic call                                       | No                                           |
| 3 – Taking report of stolen bicycle                       | No                                           |
| 4 – Assist vehicle owner with opening locked vehicle door | No                                           |
| 5 – Minor traffic accident                                | No                                           |

**May 2023**

| <b>Case Description</b>                             | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------------------------|----------------------------------------------|
| 1 – Assist citizen in looking for phone             | No                                           |
| 2 – Telephonic call                                 | No                                           |
| 3 – Take report of assault and robbery              | No                                           |
| 4 – Trespass from motel                             | No                                           |
| 5 – Respond to vehicle accident on private property | No                                           |

**June 2023**

| <b>Case Description</b>                                                                       | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------------------------------------------------------------------|----------------------------------------------|
| 1 – Vandalism Report                                                                          | No                                           |
| 2 – Assist Fire and EMT on call from suicidal subject who asked to be transported to hospital | No                                           |
| 3 – Assist documentation of injuries on victim                                                | No                                           |
| 4 – Vandalism/Burglary Call                                                                   | No                                           |
| 5 – Response to a call about potential child neglect                                          | No                                           |

July 2023

| Case Description                            | Referral for Potential Non-Compliance |
|---------------------------------------------|---------------------------------------|
| 1 – Damage to Airport property              | No                                    |
| 2 – Traffic Accident                        | No                                    |
| 3 – Take report of stolen vehicle           | No                                    |
| 4 – Take report of assault                  | No                                    |
| 5 – Take call on report of burglary/robbery | No                                    |

August 2023

| Case Description            | Referral for Potential Non-Compliance |
|-----------------------------|---------------------------------------|
| 1 – Trespass                | No                                    |
| 2 – Arrest                  | No                                    |
| 3 – Threats                 | No                                    |
| 4 – Retail Theft            | No                                    |
| 5 – Traffic Accident Report | No                                    |

September 2023

| Case Description            | Referral for Potential Non-Compliance |
|-----------------------------|---------------------------------------|
| 1 – DV Call                 | No                                    |
| 2 – Trespass                | No                                    |
| 3 – Arrest Check            | No                                    |
| 4 – Medical Assist          | No                                    |
| 5 – Stolen Vehicle Recovery | No                                    |

October 2023

| Case Description        | Referral for Potential Non-Compliance |
|-------------------------|---------------------------------------|
| 1 – Vehicle Theft       | No                                    |
| 2 – Search              | No                                    |
| 3 – Trespass            | No                                    |
| 4 – Lost Luggage Report | No                                    |
| 5 – Burglary Report     | No                                    |

November 2023

| Case Description              | Referral for Potential Non-Compliance |
|-------------------------------|---------------------------------------|
| 1 – Medical Assist            | No                                    |
| 2 – Medical Assist            | No                                    |
| 3 – Arrest                    | No                                    |
| 4 – Littering Citation        | No                                    |
| 5 – Shots Fired Investigation | No                                    |

**December 2023**

| <b>Case Description</b>           | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------|----------------------------------------------|
| 1 – Trespass                      | No                                           |
| 2 – Medical Assist                | No                                           |
| 3 – Arrest Check                  | No                                           |
| 4 – Jail Booking                  | No                                           |
| 5 – Responding to Incident at Bar | No                                           |

**January 2024**

| <b>Case Description</b>   | <b>Referral for Potential Non-Compliance</b> |
|---------------------------|----------------------------------------------|
| 1 – Assault               | No                                           |
| 2 – Retail Theft/Trespass | No                                           |
| 3 – Domestic Violence     | No                                           |
| 4 – Trespass              | No                                           |
| 5 – Assault               | No                                           |

**February 2024**

| <b>Case Description</b> | <b>Referral for Potential Non-Compliance</b> |
|-------------------------|----------------------------------------------|
| 1 – Assault             | No                                           |
| 2 – Assault             | No                                           |
| 3 – Medical Assist      | No                                           |
| 4 – Retail Theft        | No                                           |
| 5 – Theft               | No                                           |

**March 2024**

| <b>Case Description</b> | <b>Referral for Potential Non-Compliance</b> |
|-------------------------|----------------------------------------------|
| 1 – Sexual Assault      | No                                           |
| 2 – Retail Theft        | No                                           |
| 3 – Domestic Violence   | No                                           |
| 4 – Trespass            | No                                           |
| 5 – Hit and Run         | No                                           |

**April 2024**

| <b>Case Description</b>         | <b>Referral for Potential Non-Compliance</b> |
|---------------------------------|----------------------------------------------|
| 1 – Drug Paraphernalia/Trespass | No                                           |
| 2 – Stolen Vehicle              | No                                           |
| 3 – Medical Assist              | No                                           |
| 4 – Vandalism                   | No                                           |
| 5 – Camping                     | No                                           |

**May 2024**

| <b>Case Description</b>                | <b>Referral for Potential Non-Compliance</b> |
|----------------------------------------|----------------------------------------------|
| 1 – Domestic Violence (brother/sister) | No                                           |
| 2 – Trespass                           | No                                           |
| 3 – Hit and Run                        | No                                           |
| 4 – Arrest                             | No                                           |
| 5 – Camping                            | No                                           |

**June 2024**

| <b>Case Description</b>           | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------|----------------------------------------------|
| 1 – Assault/Possible Hate Crime   | No                                           |
| 2 – Injured Wildlife              | No                                           |
| 3 – Retail Theft                  | No                                           |
| 4 – Violation of Protective Order | No                                           |
| 5 – Domestic Violence             | No                                           |

**July 2024**

| <b>Case Description</b>               | <b>Referral for Potential Non-Compliance</b>            |
|---------------------------------------|---------------------------------------------------------|
| 1 – Retail Theft                      | No                                                      |
| 2 – Hit and Run                       | No                                                      |
| 3 – Civil matter/Potential theft      | No                                                      |
| 4 – Medical/Social worker call out    | No                                                      |
| 5 – Vehicle Accident/Inventory Search | No (but referral to determine if officer met standards) |

**August 2024**

| <b>Case Description</b>                                 | <b>Referral for Potential Non-Compliance</b> |
|---------------------------------------------------------|----------------------------------------------|
| 1 – Take report of sexual assault                       | No                                           |
| 2 – Take report of domestic dispute                     | No                                           |
| 3 – Traffic stop and controlled substance investigation | No                                           |
| 4 – Medical call out/involuntary commitment             | No                                           |
| 5 – Domestic dispute call                               | No                                           |

**September 2024**

| <b>Case Description</b>                   | <b>Referral for Potential Non-Compliance</b> |
|-------------------------------------------|----------------------------------------------|
| 1 – Domestic dispute                      | No                                           |
| 2 – Report of theft and fraud             | No                                           |
| 3 – Domestic dispute                      | No                                           |
| 4 – Involuntary commitment                | No                                           |
| 5 – Report of criminal damage to property | No                                           |

**October 2024**

| <b>Case Description</b>                             | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------------------------|----------------------------------------------|
| 1 – Domestic dispute                                | No                                           |
| 2 – Vehicle tow dispute                             | No                                           |
| 3 – Telephonic follow up                            | Yes (technical BWC violation)                |
| 4 – Retail theft                                    | Yes (technical BW violation)                 |
| 5 – Harassment/Potential Protective Order Violation | No                                           |

**November 2024**

| <b>Case Description</b>           | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------|----------------------------------------------|
| 1 – Report of alleged assault     | No                                           |
| 2 – Vehicle theft                 | No                                           |
| 3 – Report of alleged elder abuse | No                                           |
| 4 – Retail theft                  | Yes (technical BWC violation)                |
| 5 – Medical assist                | No                                           |

**December 2024**

| <b>Case Description</b>           | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------------|----------------------------------------------|
| 1 – Vehicle Accident              | Yes                                          |
| 2 – Trespass                      | Yes                                          |
| 3 – Domestic Violence             | Yes                                          |
| 4 – Possible Domestic Violence    | No                                           |
| 5 – Vehicle Accident/Possible DUI | Yes                                          |

January 2025

| Case Description                 | Referral for Potential Non-Compliance |
|----------------------------------|---------------------------------------|
| 1 – Self-harm/protective custody | No                                    |
| 2 – Vehicle theft                | No                                    |
| 3 – Hit and run                  | No                                    |
| 4 – Burglary                     | No                                    |
| 5 – Report of alleged assault    | No                                    |

February 2025

| Case Description               | Referral for Potential Non-Compliance |
|--------------------------------|---------------------------------------|
| 1 – Hit and Run                | Yes                                   |
| 2 – Vehicle Burglary           | Yes (technical BWC violation)         |
| 3 – Burglary                   | No                                    |
| 4 – Retail Theft               | No                                    |
| 5 – Possible Domestic Violence | No                                    |

March 2025

| Case Description                                      | Referral for Potential Non-Compliance |
|-------------------------------------------------------|---------------------------------------|
| 1 – Mental health welfare check                       | No                                    |
| 2 – Custodial interference                            | No                                    |
| 3 – Alleged trespass/drug paraphernalia investigation | No                                    |
| 4 – dating violence/stalking call                     | Yes (technical policy violation)      |
| 5 – Felony warrants arrest                            | No (technical policy violation)       |

April 2025

| Case Description                        | Referral for Potential Non-Compliance |
|-----------------------------------------|---------------------------------------|
| 1 – Recovered Stolen Vehicle            | No                                    |
| 2 – Trespass                            | No                                    |
| 3 – Proactive Patrol/Drug paraphernalia | No                                    |
| 4 – Agency Assist- Warrant              | No                                    |
| 5 – Camping Enforcement                 | No                                    |

**May 2025**

| <b>Case Description</b>                                    | <b>Referral for Potential Non-Compliance</b> |
|------------------------------------------------------------|----------------------------------------------|
| 1 – Domestic violence/Jail Release Authorization violation | Yes (technical policy violation)             |
| 2 – Telephonic call re: road rage incident                 | No                                           |
| 3 – Airport trespass                                       | No                                           |
| 4 – Stolen car investigation                               | No                                           |
| 5 – Traffic accident investigation                         | Yes (policy violation)                       |

**June 2025**

| <b>Case Description</b>     | <b>Referral for Potential Non-Compliance</b> |
|-----------------------------|----------------------------------------------|
| 1 – Suspicious Circumstance | Yes                                          |
| 2 – Airport Trespass        | Yes                                          |
| 3 – Assault Investigation   | Yes                                          |
| 4 – Assault Investigation   | No                                           |
| 5 – Retail Theft            | No                                           |