

DEFENSE LOGISTICS AGENCY

DISPOSITION SERVICES 74 WASHINGTON AVENUE NORTH BATTLE CREEK, MICHIGAN 49037-3092

Ms. Mimi Limmeroth LESO State Coordinator, Washington 7511 New Market Street SW Olympia, WA 98504

March 18, 2019

Dear Ms. Limmeroth:

In accordance with the DLA/State of Washington Memorandum of Agreement signed July 13, 2018, a Program Compliance Review (PCR) was conducted on the State of Washington Law Enforcement Support Office (LESO).

The PCR was conducted March 11-15, 2019, by the DLA Disposition Services J412 LESO Western PCR Team consisting of Mr. David Brackett and Mr. Jake Collier. In addition to performing a detailed review of the Washington LESO State Coordinator's files, the LESO PCR Team also visited twenty (20) participating State of Washington Law Enforcement Agencies (LEAs).

During the PCR, the LESO PCR Team identified that the State Coordinator's Office has a strong relationship with the LEAs participating in the LESO Program. The representative from the State Coordinator's Office conducted themself in a professional manner, as did the points of contact at the selected LEAs. Each LEA was honest and forthright during the PCR. The State Coordinator's Office and each of the selected LEAs were motivated, knowledgeable, and enthusiastic about the LESO Program. The State Coordinator's Office is performing at a high level as it pertains to the operation and oversight of the LESO Program within the State of Washington.

The State of Washington LESO Program has received over 10,819 items of Controlled Property with an Original Acquisition Value of \$31,616,254.50. Based on the fact that all LESO Program Small Arms, Armored Vehicles and over 90% of General Property/Equipment selected for review were physically accounted for, the LESO has determined that the State's overall PCR rating will be: COMPLIANT. The next PCR is tentatively scheduled for Fiscal Year 2021.

The full PCR Report is attached for your review. Please feel free to contact me with any questions or concerns at Daniel.J.Arnold@dla.mil or call (269) 961-4783.

Daniel Armold

Acting Chief, Law Enforcement Support Office

Customer Support

Attachment:

Program Compliance Review

cc:

Governor, State of Washington