MARICOPA COUNTY SHERIFF'S OFFICE Bureau of Internal Oversight Audits and Inspections Unit



TraCS Discussion Inspection: April 2022 Inspection Report# BI2022-0070 The Audits and Inspections Unit (AIU) of the Sheriff's Office Bureau of Internal Oversight (BIO) will conduct monthly inspections of the TraCS Discussion of traffic stops to ensure compliance with Office Policies, promote proper supervision, and support the requirements set forth in the Court Order. Inspectors will utilize the TraCS System and a sample of randomly selected employees from each district for review. The TraCS Traffic Stop Discussion will be uniformly inspected utilizing a matrix developed by the AIU, in accordance with the procedures outlined in policies EA-11, EB-1, GB-2, and Melendres Court Order Paragraph 85.

Compliance Objectives:

Utilizing the TraCS Traffic Stop Discussion Matrix, review each selected deputy TraCS data to ensure the following for April 2022:

- Determine what district the traffic stop data originated from
- Verify the supervisor individually discussed each traffic stop completed within a monthly time frame by applying the "Discussed with Deputy" indicator
- Each Traffic Stop inspected will be counted as one inspection

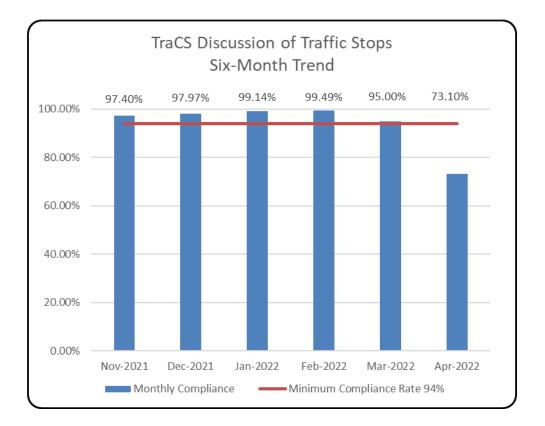
Criteria:

MCSO Policy EA-11, Arrest Procedures MCSO Policy EB-1, Traffic Enforcement, Violator Contacts, and Citation Issuance MCSO Policy GB-2, Command Responsibility Melendres Court Order Paragraph 85

Conditions:

MCSO's assigned Court Monitors provided a sample of 21 Deputies from all Patrol Districts for the Discussion Inspection covering data from April 2022. The sample of 21 Deputies provided a total of 197 traffic stops available for inspection; all 197 (or 100%) of the traffic stops were inspected.

MCSO achieved a compliance rate of **73.10%** in the Discussion of Traffic Stops for the month of April 2022, as illustrated in the table below:



The compliance rate for each division is illustrated in the table below:

District	Dist. 1	Dist. 2	Dist. 3	Dist. 4	Lakes	District 7	Total
In Compliance	13	15	23	46	15	32	144
Total Stops	13	17	24	96	15	32	197
Compliance %	100%	88.24%	95.83%	47.92%	100%	100%	73.10%

It should be noted that the completion of a Discussion Inspection is dependent on when AIU receives the sample from the Court Monitors.

Dist. 2 (1 BIO Action Form)

District	MC Incident #	Employee	Deficient Supervisor	Commander		
Dist. 2	Redacted	Deputy	Sergeant	Captain		
	Deficiency					
•	Supervisor did not discuss the Vehicle Stop Contact Form (VSCF) with the Deputy monthly by applying the " Discussed with Deputy" indicator within TraCS within the required 30 days. Policy GB-2.13.E.1.b.					
• VS	CF completed on	04/19/2022				
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• VSCF discussed with deputy indicator was applied on 05/26/2022

District	MC Incident #	Employee	Deficient Supervisor	Commander		
Dist. 2	Redacted	Deputy	Sergeant	Captain		
	Deficiency					

Supervisor did not discuss the Vehicle Stop Contact Form (VSCF) with the Deputy monthly by applying the "**Discussed** with **Deputy**" indicator within TraCS within the required 30 days. Policy GB-2.13.E.1.b.

- VSCF completed on 04/21/2022
- VSCF has not been discussed with the deputy as of 06/14/2022

Dist. 3 (1 BIO Action Form)

District	MC Incident #	Employee	Deficient Supervisor	Commander		
Dist. 3	Redacted	Deputy	Sergeant	Captain		
	Deficiency					

Supervisor did not discuss the Vehicle Stop Contact Form (VSCF) with the Deputy monthly by applying the "**Discussed** with **Deputy**" indicator within TraCS within the required 30 days. Policy GB-2.13.E.1.b.

- VSCF completed on 04/06/2022
- VSCF discussed with deputy indicator was applied on 06/09/2022

Inspector Note: Responsible Supervisor has 1 previous BIO Action Form for November 2021 TraCS Discussed Inspection (BAF2021-0424)

Dist. 4 (2 BIO Action Forms)

District	MC Incident #	Employee	Deficient Supervisor	Commander		
Dist. 4	Redacted	Deputy	Sergeant	Captain		
	Deficiency					
Supervisor	did not discuss th	ne Vehicle Stop Contact For	rm (VSCF) with the Deputy mon	thly by applying the "Discussed		
with Deput	ty" indicator with	in TraCS within the require	d 30 days. Policy GB-2.13.E.1.b.			
• VS	CF completed on	04/06/2022				
• VS	CF has not been n	narked discussed with the c	leputy as of 06/14/2022			
District	MC Incident #	Employee	Deficient Supervisor	Commander		
Dist. 4	Redacted	Deputy	Sergeant	Captain		
		D	eficiency			
Supervisor	did not discuss th	ne Vehicle Stop Contact For	rm (VSCF) with the Deputy mon	thly by applying the "Discussed		
with Deput	ty" indicator with	in TraCS within the require	d 30 days. Policy GB-2.13.E.1.b.			
• VS	CF completed on	04/08/2022				
 VSCF has not been marked discussed with the deputy as of 06/14/2022 						
District	MC Incident #	Employee	Deficient Supervisor	Commander		
Dist. 4	Redacted	Deputy	Sergeant	Captain		
		D	eficiency			
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- VSCF completed on 04/08/2022
- VSCF has not been marked discussed with the deputy as of 06/14/2022

District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
		C	Deficiency	
Supervisor	did not discuss th	e Vehicle Stop Contact Fo	rm (VSCF) with the Deputy mor	nthly by applying the "Discusse
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• VS	CF has not been m	narked discussed with the	deputy as of 06/14/2022	
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Dist. 4	Redacted	Deputy	Sergeant	Captain
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			Deficiency	
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District Dist. 4	NAC Incident #			
	MC Incident #	Employee	Deficient Supervisor	Commander
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Supervisor			Deficiency	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
			Deficiency	
•		-	orm (VSCF) with the Deputy mor	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
		I	Deficiency	
	CF completed on (54/22/2022		
		narked discussed with the		
District	MC Incident #	Employee	Deficient Supervisor	Commander
		Employee Deputy	Deficient Supervisor Sergeant	Commander Captain
District Dist. 4	MC Incident # Redacted	Employee Deputy	Deficient Supervisor	Captain
District Dist. 4 Supervisor	MC Incident # Redacted did not discuss th	Employee Deputy I Ne Vehicle Stop Contact Fo	Deficient Supervisor Sergeant Deficiency	Captain Thly by applying the " Discusse
District Dist. 4 Supervisor with Depu	MC Incident # Redacted did not discuss th	Employee Deputy Ne Vehicle Stop Contact Fo in TraCS within the require	Deficient Supervisor Sergeant Deficiency orm (VSCF) with the Deputy mor	Captain Thly by applying the " Discusse e
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
			Deficiency	
•			orm (VSCF) with the Deputy mor	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
			Deficiency	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
			Deficiency	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
District Dist. 4	MC Incident # Redacted	Deputy	Sergeant	Commander Captain
Dist. 4	Redacted	Deputy	Sergeant Deficiency	Captain
Dist. 4 Supervisor	Redacted did not discuss th	Deputy ne Vehicle Stop Contact Fo	Sergeant Deficiency orm (VSCF) with the Deputy mor	Captain
Dist. 4 Supervisor with Depu	Redacted did not discuss th ty" indicator with	Deputy ne Vehicle Stop Contact Fo in TraCS within the require	Sergeant Deficiency	Captain
Dist. 4 Supervisor with Depu • VS	Redacted did not discuss th ty" indicator with CF completed on t	Deputy ne Vehicle Stop Contact Fo in TraCS within the require 04/27/2022	Sergeant Deficiency orm (VSCF) with the Deputy mor ed 30 days. Policy GB-2.13.E.1.b.	Captain
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	ssion inspection: A	(prii 2022		BI2022-007
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
		C	Deficiency	
Supervisor	did not discuss th	e Vehicle Stop Contact Fo	rm (VSCF) with the Deputy mor	nthly by applying the "Discusse
with Depu	ty" indicator with	n TraCS within the require	d 30 days. Policy GB-2.13.E.1.b.	
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• VS	CF has not been m	narked discussed with the o	deputy as of 06/14/2022	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
		0	Deficiency	
with Depu • VS	ty" indicator with CF completed on (in TraCS within the require	rm (VSCF) with the Deputy mor d 30 days. Policy GB-2.13.E.1.b. deputy as of 06/14/2022	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
2.000			Deficiency	
• VS		narked discussed with the o		1
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
with Depu • VS	ty" indicator with CF completed on (in TraCS within the require	rm (VSCF) with the Deputy mor d 30 days. Policy GB-2.13.E.1.b.	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	MC22072451	Deputy	Sergeant	Captain
DISL. 4	101022072431		Deficiency	Captain
with Depu • VS	ty" indicator with CF completed on (ne Vehicle Stop Contact Fo in TraCS within the require	rm (VSCF) with the Deputy mor d 30 days. Policy GB-2.13.E.1.b.	
• VS		Emularias	Deficient Supervisor	
• VS District	MC Incident #	Employee	Dencient Supervisor	Commander
	MC Incident # Redacted	Deputy	Sergeant	Captain
District Dist. 4	Redacted	Deputy C	•	Captain

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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
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•		-	rm (VSCF) with the Deputy mor	
-	•		ed 30 days. Policy GB-2.13.E.1.b.	
	CF completed on			
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
			Deficiency	
with Depu	ty" indicator with	in TraCS within the require	orm (VSCF) with the Deputy mor ed 30 days. Policy GB-2.13.E.1.b.	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
2.000			Deficiency	
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District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
with Depu • VS	ty" indicator with CF completed on (in TraCS within the require	deputy as of 06/14/2022	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
0131.4	Redacted	1 1	Deficiency	Captain
with Depu • VS	ty" indicator with CF completed on (ne Vehicle Stop Contact Fo in TraCS within the require	orm (VSCF) with the Deputy mor ed 30 days. Policy GB-2.13.E.1.b.	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
			Deficiency	
•		ne Vehicle Stop Contact Fo in TraCS within the require	orm (VSCF) with the Deputy mor	

	ssion inspection. A			BI2022-007
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
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with Depu • VS	ty" indicator with CF completed on	in TraCS within the require	rm (VSCF) with the Deputy mor d 30 days. Policy GB-2.13.E.1.b. deputy as of 06/14/2022	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
		• •	eficiency	
VSVS	CF completed on CF has not been n	04/29/2022 narked discussed with the c		
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant Deficiency	Captain
• VS	CF completed on		d 30 days. Policy GB-2.13.E.1.b.	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
		D	eficiency	
with Depu • VS • VS	ty" indicator with CF completed on CF has not been n	in TraCS within the require 04/30/2022 narked discussed with the c	• •	
District	MC Incident #	Employee	Deficient Supervisor	Commander
Dist. 4	Redacted	Deputy	Sergeant	Captain
•		ne Vehicle Stop Contact For	Deficiency rm (VSCF) with the Deputy mor d 30 days. Policy GB-2.13.E.1.b.	

Unless noted above in the deficiency table, there were no prior BIO Action Forms similar in nature or supervisor notes addressing the deficiencies.

Action Required:

With the resulting **73.10%** compliance for *Inspection BI2022-0070*, a total of **4** BIO Action Form is requested from the affected District addressing the deficiency. **The form shall be completed utilizing Blue Team.**

Date Inspection Started:	June 14, 2022	
Date Completed:	June 15, 2022	
Timeframe Inspected:	April 01 - 30, 2022	
Assigned Inspector(s):	Ronda Jamieson B3178	

I have reviewed this inspection report.

Lt. Brian Arthur

7/7/2022

Lt. T. Brian Arthur S1806 Commander, Audits & Inspections Unit Bureau of Internal Oversight Date