ILLINOIS STATE POLICE DIRECTIVE ADM-006, INSPECTIONS

RESCINDS:	REVISED:
ADM-006, 2015-084, revised 10-29-2015.	01-24-2023 2023-135
RELATED DOCUMENTS:	RELATED CALEA STANDARDS (6th Edition):
ADM-001, ADM-128, EQP-001, EQP-005, EQP-007,	11.4.1, 17.5.1, 17.5.2, 22.1.6, 41.1.3, 41.1.4, 41.1.5,
EQP-013, ORD-001, PER-004	41.3.1, 41.3.2, 41.3.4, 41.3.5, 41.3.7, 41.3.8, 43.1.3,
	46.1.8, 46.2.3, 46.3.2, 53.1.1, 53.2.1, 61.2.2, 83.2.4,
	84.1.6

I. POLICY

The Illinois State Police (ISP) will:

- I.A. Conduct continuous inspections of personnel, operations, equipment, facilities and administration.
- I.B. Provide personnel the opportunity of being interviewed by individuals performing inspections and/or managerial personnel.

II. DEFINITIONS

II.A. Inspections

II.A.1. Field Assembly Inspection

- II.A.1.a. A Field Assembly Inspection an optional inspection conducted by supervisory personnel to ensure all personnel are adhering to established directives, policies, regulations, and procedures.
- II.A.1.b. A Field Assembly Inspection of persons, equipment, weapons, and vehicles can be conducted at any time at the request of command staff to:

II.A.1.b.1)	Thoroughly inspect equipment and vehicles
II.A.1.b.2)	Inspect communications equipment
II.A.1.b.3)	Encourage cooperation among officers
II.A.1.b.4)	Build esprit de corps
II.A.1.b.5)	Review/evaluate the effectiveness and efficiency of troop/bureau
•	operations

- II.A.1.c. The Field Assembly Inspection should be conducted in as few days as practical, weather permitting, and with minimum disruption of Troop/Zone/Bureau/Laboratory operations.
- II.A.2. Field Spot Inspection an unannounced inspection that may be conducted at any time by managers/supervisors in the Troop/Zone/Bureau/Laboratory and which evaluates compliance with directives, policies, and procedures.
- II.A.3. Personnel Inspection an announced or unannounced inspection of equipment of Sergeants, Special Agents, and Troopers that is conducted on a semi-annual basis (one in the time frame of January June; one in the time frame of July December, spaced a reasonable time apart) by managers/supervisors in the Troop/Zone/Bureau/Laboratory. Master Sergeants and above and their equipment will be inspected annually.

II.B. Inspection Ratings

- II.B.1. Superior indicates extra effort is demonstrated by an individual exceeding standards in appearance, condition of equipment, or the performance of duties.
- II.B.2. Satisfactory indicates the effort demonstrated by an individual meeting standards in appearance, condition of equipment, or performance of duties.

- II.B.3. Unsatisfactory indicates the effort demonstrated by an individual is below minimum standards in appearance, condition of equipment, or performance of duties. The individual makes little or no effort to improve.
- II.C. Sworn Personnel officers designated by the ranks of Colonel, Lieutenant Colonel, Major, Captain, Lieutenant, Master Sergeant, Sergeant, Special Agent, Trooper, and personnel designated as Inspectors by the Director. For the purposes of this directive, this definition includes Protective Services Unit Police Officers, including supervisors.

III. RESPONSIBILITIES

- III.A. The ISP has a responsibility to ensure:
 - III.A.1. The resources of the ISP are being used effectively and efficiently to achieve the Department's goals and objectives.
 - III.A.2. All personnel and components adhere to established department and division policies and procedures. To meet this responsibility, supervisory/command personnel at all levels are responsible for conducting and reporting inspections as set forth in this directive.
- III.B. The Deputy Directors, Assistant Deputy Directors, Region Commanders, Troop/Zone Commanders, Bureau Chiefs, Lab Directors, and Section/Office/Unit Supervisors are responsible for conducting or ordering one or more of the following types of inspections:
 - III.B.1. Troop Field Assembly Inspection (OPTIONAL)
 - III.B.2. Field Spot Inspection (OPTIONAL)
 - III.B.3. Personnel Inspection (MANDATORY)
- III.C. All employees will:
 - III.C.1. Cooperate with personnel conducting inspections, to include making personnel, files, records, property, and equipment available for review/examination, upon reasonable request.
 - III.C.2. Ensure all patrol vehicle supplies and equipment are adequate and operational at all times. Supplies and equipment can be obtained from the Troop Headquarters, the Division of the Academy and Training (DAT), Quartermaster, or the Division of Statewide 9-1-1 (9-1-1), Radio Network Services Bureau (RNSB), as appropriate (see attached addenda).
 - III.C.3. Inspect equipment designated for use in unusual occurrence situations at least quarterly to ensure operational readiness.
 - III.C.3.a. After each inspection, submit written documentation to his/her supervisor reporting the status of equipment. Completion of the Illinois State Police Academy Registration Form, ISP 7-7, for quarterly Control and Arrest Tactics (CAT) training will constitute written documentation of inspection of the FM-12 gas mask.
 - III.C.3.b. If necessary, request the purchase of new equipment or schedule the repair of damaged equipment.

IV. PROCEDURES

- IV.A. Troop Field Assembly Inspection
 - IV.A.1. Commanders may conduct a Field Assembly Inspection at their discretion.
 - IV.A.2. Commanders should notify the assigned Communication Equipment Technician of the inspection schedule to permit a check of mobile radios and accessory equipment.
 - IV.A.3. Commanders will designate specific supervisors to follow up on all discrepancies, and a report of corrective action will be returned to the Commander.

- IV.A.4. A copy of the Field Assembly Inspection Procedures will be maintained at each headquarters.
- IV.B. A Field Spot Inspection will:
 - IV.B.1. Evaluate compliance with directives, policies, and procedures.
 - IV.B.2. Review elements evaluated as unsatisfactory during previous inspections.

IV.C. Personnel Inspection

- IV.C.1. Each person inspected will present all equipment required by written directive. Any modifications must have written authorization.
- IV.C.2. Any supervisor, not in the direct chain-of-command of an officer, who determines the officer is not in compliance with written directive standards, will direct that officer to comply.
- IV.C.3. A memorandum or an inspection report concerning the discrepancy will be forwarded to the non-complying officer's supervisor.

IV.D. Interviews

Those wishing to express a concern/complaint to inspection and/or managerial personnel may make their desire known through the chain-of-command.

IV.E. Documentation of Inspections

- IV.E.1. Results of all inspections will be documented on the Inspection/Inventory Report, form ISP 5-102, or a similar form designed to document inspections of specialty functions, including equipment not listed on the ISP 5-102.
 - IV.E.1.a. The description should clearly document and distinguish between the actual condition of the items and the effort expended by the officer to maintain standards.
 - IV.E.1.b. All unsatisfactory ratings will be documented.
 - IV.E.1.b.1) A follow-up inspection is required to determine if deficiencies have been corrected.
 - IV.E.1.b.2) The follow-up inspection will be conducted in a reasonable amount of time, but no later than 30 days following the original inspection.
- IV.E.2. A report detailing the results of the Field Assembly Inspection will be provided to the appropriate Assistant Deputy Director for review.
- IV.E.3. The original Inspection/Inventory Report completed at the Field Spot or Personnel Inspection will be forwarded to the appropriate Bureau Chief/Troop/Zone Commander/Laboratory Director. A copy will be made available to the appropriate Property Manager.
- IV.E.4. Inspection reports and completed forms will be retained for a minimum of 24 months from the date of completion to encompass the promotional rating period.

IV.F. Uniformity of Remarks

When recording personnel, equipment, and vehicle appearance discrepancies, use the standard remarks contained in Addendum 1 for uniformity and referral.

IV.G. Standards

The lists (Addenda 2, 3, and 4) and standards contained in this directive and other addenda summarize and supplement the information contained in other written directives. Examples of other pertinent ISP Directives include:

- IV.G.1. ADM-001, "Department Directive System"
- IV.G.2. ADM-128, "Property Control"
- IV.G.3. EQP-001, "Department Vehicle Assignment and Maintenance"
- IV.G.4. EQP-007, "Uniforms"
- IV.G.5. EQP-013, "Return of State-Owned Items of Issue"
- IV.G.6. ORD-001, "Authorized Defensive Weapons"
- IV.G.7. PER-004, "Dress and Grooming"

Indicates new or revised items.

-End of Directive-

ILLINOIS STATE POLICE ADM-006, INSPECTIONS ADDENDUM 1, UNIFORMITY OF REMARKS

RESCINDS:	REVISED:
ADM-006, Addendum 1, 2015-084, revised 10-29-2015.	01-24-2023 2023-135
RELATED DOCUMENTS:	RELATED CALEA STANDARDS (6th Edition):
ADM-001, ADM-128, EQP-001, EQP-005, EQP-007,	11.4.1, 17.5.1, 17.5.2, 22.1.6, 41.1.3, 41.1.4, 41.1.5,
EQP-013, ORD-001, PER-004	41.3.1, 41.3.2, 41.3.4, 41.3.5, 41.3.7, 41.3.8, 43.1.3,
	46.1.8, 46.2.3, 46.3.2, 53.1.1, 53.2.1, 61.2.2, 83.2.4,
	84.1.6

For uniformity of records and later referral, the following remarks will be used in recording the personnel, equipment, and vehicle appearance discrepancies. Specify location on the item, when applicable. Choose the most specific and descriptive term(s).

I. General Remarks, Applicable to Various Items

Bent	Frayed	Needs lubrication	Not serviceable
Broken	Inoperative	Needs refinishing	Not state issue
Burned	Less than (# required)	Needs replacement	Not up-to-date
Corroded	Malfunctions	Not authorized	Rusty
Deteriorated	Mildewed	Not legible	Seams broken
Dirty	Missing	Not on person	Torn
Expired	Needs dye or polish		

Additional Remarks, Applicable to Specific Items

II.A. Uniform Chin strap reversed (buckle not on right)

Military creases present (The uniform should NOT have military creases.)

Patches loose

II.B. Appearance Hair below collar in rear (female)

Hair not neatly trimmed Hair over ear (male)

Hair touches collar in rear (male) Mustache extends below upper lip

Mustache extends more than 1/4" beyond corners of mouth

Mustache not neatly trimmed Sideburns below ear or flared

II.C. Expired Cards Arrangements made for renewal

Renewed card not yet received

II.D. Fire extinguisher Needs refilling

No inspection tag

Not inspected within one (1) year

II.E. Booster cables Clamps separated from cable

II.F. Vehicle Inspection

II.F.1. Maintenance record directives not adhered to.

II.F.2. Engine compartment

Superior Entire engine and engine compartment clean and free of dirt,

corrosion, oil and grease deposits.

Satisfactory, but not Superior Some grease deposits, minor deterioration or corrosion, but

not affecting operation.

Unsatisfactory Major deterioration or corrosion, leaking cooling system, oil

leak, worn belts, fluid levels inadequate (oils, brake fluid, etc.).

II.F.3. Trunk compartment

Superior Trunk exceptionally clean and well organized. No

deterioration or leakage.

Satisfactory, but not superior Not exceptionally clean, organization of materials and

equipment can be improved, minor deterioration or corrosion

(explain where).

Unsatisfactory Trunk is dirty; materials not organized; equipment not well

maintained. Shows corrosion or deterioration. Spare tire worn

beyond statutory limitations.

II.F.4. Interior appearance

Superior Exceptionally clean, equipment and materials well organized

and retrievable, no deterioration or damage to vehicle interior.

Satisfactory, but not superior Not exceptionally clean, minor deterioration (explain where),

organization of materials and equipment can be improved,

minor deterioration or corrosion (explain where).

Unsatisfactory Dirty, equipment and materials unorganized and not easily

accessible, interior shows dirt and/or damage.

II.F.5. Exterior appearance

Superior Exceptionally clean and waxed, no deterioration or corrosion,

decals properly affixed.

Satisfactory, but not superior Not exceptionally clean, no evidence of wax application, minor

deterioration or corrosion (explain where).

Unsatisfactory Not clean, major deterioration or corrosion (explain where),

shows only minimal effort to maintain vehicle, unauthorized

stickers.

II.F.6. Tires Do not meet legal requirements.

Front or rear, right or left, improper tire pressure.

Snow tires are left to the option of the officer or troop fleet supervisor of the

respective troop.

Snow tires not being used in accordance with directives.

Uneven wear on front or rear, right or left.

Indicates new or revised items.

ILLINOIS STATE POLICE DIRECTIVE **ADM-006, INSPECTIONS** ADDENDUM 2, ITEMS ISSUED WITH FIRST RESPONDER KITS

RESCINDS:	REVISED:
ADM-006, Addendum 2, 2015-045, revised 10-29-2015.	01-24-2023 2023-135
RELATED DOCUMENTS:	RELATED CALEA STANDARDS (6th Edition):
ADM-001, ADM-128, EQP-001, EQP-005, EQP-007,	11.4.1, 17.5.1, 17.5.2, 22.1.6, 41.1.3, 41.1.4, 41.1.5,
EQP-013, ORD-001, PER-004	41.3.1, 41.3.2, 41.3.4, 41.3.5, 41.3.7, 41.3.8, 43.1.3,
	46.1.8, 46.2.3, 46.3.2, 53.1.1, 53.2.1, 61.2.2, 83.2.4,
	84.1.6

ITEMS INCLUDED IN THE FIRST RESPONDER KIT

Airway Management - Oral airways, Berman (Sizes: 40mm, 60mm, 80mm, 90mm, 100mm, 110mm) (6) Burn Care - 60" x 96" sterile burn sheet, disposable Cervical Collars - Stifneck, adult no-neck or approved equal Trauma Bag

Aneroid sphygmomanometer, adult size Bag-valve respirator Bio-Hazard kit (1) Dextrose insta-glucose (40%), 30.8 gm., single dose tube Disposable umbilical cord clamps Eye irrigation solution

Heavy duty EMT shears (7 1/4") Infant bulb aspirator

Emergency Bandage 4" Muslin cloth triangular bandage w/safety pins, 50" (3) Rolled gauze, 3" X 4.1 yards (3) Rolled gauze, 4" X 4.1 yards (3)

Sheer strip type bandages, 1" (10)

Kwik-kold type instant ice compress, small size (2) Penrose type tourniquet Sam splint or approved equal Stethoscope, Sprague Rappaport style Waterproof tape (1/2" X 10 yards) Waterproof tape (1" X 10 yards)

Sterile gauze pad, 12 ply, 3" X 3" (10) Sterile gauze pad, 12 ply, 4" X 4" (10) Sterile surgipad combine dressing (ABD), 5" X 9" (2) Sterile trauma dressing, 10" X 30" Sterile Vaseline gauze, 3" X 9" (2)

MOTORCYCLE OFFICER FIRST RESPONDER KIT

Airway Management - Oral Airways, Berman Sheer strip type bandages, 1" (10) (Sizes: 40mm, 60mm, 80mm, 100mm, 110mm) (5) Sterile gauze pad, 12 ply, 3" X 3" (5) Bag-valve respirator or CPR mask (1) Sterile gauze pad, 12 ply, 4" X 4" (5) Dextrose insta-glucose (40%), 30.8 gm., single dose tube (1) Sterile Vaseline gauze, 3" X 9" (2) Rolled gauze, 4" X 4.1 yards (2) Waterproof tape, 1" X 10 yards

Indicates new or revised items.

ILLINOIS STATE POLICE DIRECTIVE **ADM-006, INSPECTIONS** ADDENDUM 3, ACCESSORIES/EQUIPMENT ISSUED TO OFFICERS

RESCINDS:	REVISED:
ADM-006, Addendum 3, 2015-084, revised 10-29-2015.	01-24-2023 2023-135
RELATED DOCUMENTS:	RELATED CALEA STANDARDS (6th Edition):
ADM-001, ADM-128, EQP-001, EQP-005, EQP-007,	11.4.1, 17.5.1, 17.5.2, 22.1.6, 41.1.3, 41.1.4, 41.1.5,
EQP-013, OPS-046, ORD-001, PER-004	41.3.1, 41.3.2, 41.3.4, 41.3.5, 41.3.7, 41.3.8, 43.1.3,
	46.1.8, 46.2.3, 46.3.2, 53.1.1, 53.2.1, 61.2.2, 83.2.4,
	84.1.6

ORDNANCE ISSUED ITEMS

Ammunition, .40 caliber (100) Conducted Electrical Weapon

(CEW) & Cartridge

Handgun, Glock .40 caliber

Oleoresin Capsicum (OC) Spray

Rifle and associated 100 rounds of ammo

Shotgun, 12 gauge Slugs (shotgun) (15)

EQUIPMENT ISSUED TO OFFICERS

Arrest book holder Briefcase/patrol bag Flashlight and cone

Flex-cuff (10 single or 5 double) Handcuffs + key Reflective vest Riot helmet/shield

Shotgun case Stapler

Taser Taser Camera Tire tread depth gauge

Traffic crash report holder Whistle

Work gloves 21" Tactical Baton 36" Baton

EQUIPMENT ISSUED TO OFFICERS TO BE INCLUDED IN EVERY VEHICLE*

* Optional for motorcycles and vehicles used in investigative/administrative assignments

Booster cables Crow bar Duffel bag containing:

Blanket

Plastic life-keeper blanket

Rubber Sheet

Emergency lights (1 set) Fire extinguisher In-car printer

Infectious/communicable diseases kit

Lug Wrench

Mobile data computer Mobile radios (as required)

Multi-trauma dressing bandages (2)

Pliers Rope Screw driver Siren

Steel measuring tape

Video recording system (if issued)

Issued to field officers, and others, as available:

Portable radio

Portable radio belt clip assembly Portable radio speaker/microphone

OTHER REQUIRED ITEMS

In addition to the above listed items, the following additional items and quantities are basic for properly equipped field personnel. They represent minimum requirements only.

<u>ITEM</u>	<u>QTY</u>	<u>ITEM</u>	<u>QTY</u>
Aircraft Accident/Incident Report (ISP 5-104)* Alcohol and/or Drug Influence Report	1 3	Rules of the Road (current)	5
(packet form) (ISP 5-229)*	Ü	Search Waiver (ISP 1-17)*	2
Ärrest Book	1 book	Special Maps (Tollroad, Ćity, County, as required)	1 each
Arrest Code Sheet	1	Standardized Field Sobriety Test Record Notebook (ISP 5-299)*	1
Arrest Fingerprint Card (multi-part) (ISP 6-402)**	10	Steno Pad	1
Court Envelope	20	Ten Signal Card	1
Evidence Inventory Receipt	5	Illinois Traffic Crash Report Form (multi-part) (SR-1050)	10 sets
Field Intelligence Report (ISP 4-150)*	5	Universal Addendum Form (ISP 2-64)*	5
Field Report (ISP 5-48)*	1 pad	Vehicle Check Tag (ISP 5-189)	1 pad
Illinois Commercial Driver/Vehicle	1 pad	Illinois State Police Preventative	
Inspection Report (ISP 5-238)*		Maintenance Schedule (ISP 2-41)***	1
Illinois Road Map (current)	5	Vehicle Tow-In Report	1 pad
Incident Report (ISP 5-178)*	1 pad	Voluntary Statement (ISP 4-44)*	5
Juvenile Report (required for Juvenile Officer)	2	Statement of Constitutional Rights and	
(ISP 5-68)*		Waiver Rights, (ISP 5-49)*	5
Motorist Lockout Warning and Notice of Non-Liability (ISP5-435)*	5	Warning to Motorist/Sworn Report (multi-part)	3 sets
NATB Manual `	1	Watch (supplied by officer)	1
Overweight Arrest Book	1 book	Written Warning Book	1 book

^{*} These forms are available from the ISP Document Library.

Indicates new or revised items.

^{**} This form is available from the Supply Room of the Division of Justice Services (DJS), Criminal Justice Services Command.

^{***} This form is available from the Quartermaster, Logistics Bureau, Division of the Academy and Training (DAT).

ILLINOIS STATE POLICE DIRECTIVE ADM-006, INSPECTIONS ADDENDUM 4, ITEMS ISSUED FOR SPECIALTY FUNCTIONS

RESCINDS:	REVISED:
ADM-006, Addendum 4, 2015-084A, revised	01-24-2023 2023-135
10-29-2015.	
RELATED DOCUMENTS:	RELATED CALEA STANDARDS (6th Edition):
ADM-001, ADM-128, EQP-001, EQP-005, EQP-007,	11.4.1, 17.5.1, 17.5.2, 22.1.6, 41.1.3, 41.1.4, 41.1.5,
EQP-013, ORD-001, PER-004	41.3.1, 41.3.2, 41.3.4, 41.3.5, 41.3.7, 41.3.8, 43.1.3,
	46.1.8, 46.2.3, 46.3.2, 53.1.1, 53.2.1, 61.2.2, 83.2.4,
	84.1.6

Quantity of issue is one, unless otherwise noted.

AIR OPERATIONS

(each single engine aircraft)

Camera case Electronic stopwatches (4) Stabilized binoculars

Digital camera Night vision goggles

*Air Operations gear and equipment is purchased through the Air Operations budget and not issued by the ISP Quartermaster.

COMMERCIAL VEHICLE ENFORCEMENT OFFICER

Baseball style cap
Binoculars w/case
Boots
Caliper and/or Chambermate
Cargo seals

Baseball style cap
Logical surveillance equipment - dosimeter
Mechanics Creeper
Garrison belt
Cut-of-service stickers
Razor Scraper
Boots
Razor Scraper

Chemical resistant gloves Ruler, Metal, 6" Magazine holder Digital Camera Safety glasses Flashlight case

Hard Hat Soapstone holder Wheel Chocks, Rubber (2)

Hazardous materials regulations Tape Measure, 10' Wire Brush

CRASH RECONSTRUCTION OFFICER

Camera Lens hood Sunpak basic grip w/bracket

Camera bag Rolo wheel Tire pressure gauge

Camera battery Speed flash unit Traffic-Accident Investigation Manual

Camera shoulder strap Smart level Weight scale

Lens, 28-85mm

Canvass narc bags (5)

Fundamentals of Traffic Accident Reconstruction (Textbook)

PATROL K-9

6' leather lead Choke chain Slicker brush Stainless steel feed pan 15' lead Dog house 30' lead Fence kennel Storage containers (4) Aggression collar Hidden sleeve Sun tarp Traffic lead Agitation muzzle Kong ball Bite sleeve Leather tab Vehicle container Blank pistol and blanks Leather tracking harness Water hole Blue handled rake Remote door opener Water pail

Narcotics training kits

NARCOTICS DETECTION K-9

6' Leather lead Fence kennel 15' or 30' lead Kong ball Blue handled rake Slicker brush Stainless steel feed pan Choke chain Dog house Storage containers (4)

Narcotics training kits

Vehicle container

Task collar

Traffic lead

Water hole

Water pail

MOTORCYCLE OFFICERS

Breeches (4) Helmet Summer gloves Motorcycle 1st Responder Kit (see Addendum 2) Speed detection device Rain suit Motorcycle Officer Boots Sunglasses

SAFETY EDUCATION OFFICERS

Assorted supply of pamphlets, films and displays Screen for projector Extension cord Slide projector Projector Take-up reel

SPECIAL WEAPONS AND TACTICS (SWAT)

Body Camera Kevlar helmet Plate-Carrier M4 Mag Flexcuffs Uniforms Gore-Tex rainsuit Night Vision Goggles Web Gear Personal Protective Holster Equipment (PPE)

*SWAT gear and equipment is purchased using Federal Grant Funds and not issued by the ISP Quartermaster.

VEHICLE INVESTIGATION OFFICERS

1/8 inch alpha- and numeric- metal stamps (Full set) Tool box containing: 1/4 inch alpha- and numeric- metal stamps (Full set)

"IL" metal stamp

Pop Rivet gun

3/8" drive metric sockets (7mm-19mm) (Full set)

3/8" drive ratchet w/universal joint & 3" and 6" extensions

Folding Allen wrench set

Hammer

Magnifying glass

Needle nose, channel lock, and vise grip pliers

Putty knife Utility knife

Indicates new or revised items.