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## Cases Reviewed by CPRC in August 2019 for Audit

PA/PC Number	,	Eligible?	*Com	plaint le to	Date of Incident	*Date Complaint	Rec'd in IA	Citizen Letter	Investigation Completed	120-day Letter	*Date RPD gave case	*Complaint Notice of	24-Hr. Officer	CPRC Review	CM Letter	Comments
Number	Yes	No	RPD	CPRC	Incident	Made		Letter	Completed	Letter	to CPRC	Hearing	Notification	Review		
PC1901001	Х		Х		12/10/2018	12/10/2018	12/11/2018	1/3/2019	1/25/2019	N/A	1/29/2019	2/20/2019	2/19/2019	2/27/2019	4/10/2019	Commissioners Reviewed Complaint and Agreed (August 2019)
PA1901002		Internal						N	ot Eligible for CP	RC Review						Nonfatal OIS
PC1901003	Х			Х	11/13/2018	11/16/2018	1/14/2019	1/24/2019	2/14/2019	N/A	2/20/2019	3/17/2019	3/19/2019	3/27/2019	4/10/2019	Commissioners Reviewed Complaint and Agreed (August 2019)
PC1901004		x	х		9/18/2008	12/12/2018	1/15/2019	7/23/2018	2/9/2019	N/A						Inmate sent initial letter (not a complaint) on 7/23/18; sent complaint later.
PC1901005		Х	Х		1/11/2019	1/18/2019	1/18/2019	1/22/2019	3/18/2019	N/A						Civilian
PC1901006	Х		Х		1/16/2019	1/16/2019	1/17/2019	1/22/2019	5/9/2019	N/A	5/21/2019	6/13/2019	6/19/2019	6/26/2019	7/23/2019	
PC1901007	Х			Х	1/19/2019	1/22/2019	1/22/2019	1/24/2019	4/15/2019	N/A	4/23/2019	6/13/2019	6/19/2019	6/26/2019	7/23/2019	Commissioners Reviewed Complaint and Agreed (August 2019)
PC1901008		No ofcr named	х		1/16/2019	1/18/2019	1/18/2019	1/29/2019	2/22/2019	N/A						Per C. Myers, CPRC will not review, no officer ID'd
PC1901009	Х		Х		1/4/2019	1/7/2019	1/25/2019	1/29/2019	4/10/2019	N/A	4/10/2019	5/10/2019	5/10/2019	5/22/2019	7/2/2019	
PA1902010																
PA1902011																
PC1902012	Х		Х		1/18/2019	2/8/2019	2/8/2019	2/12/2019	4/5/2019	N/A	4/10/2019	5/10/2019	5/10/2019	5/22/2019	7/2/2019	
PC1902013		> 6 mos.	Х		2/12/2018	2/11/2019	2/11/2019	2/14/2019	Pending	6/13/2019						
PC1902014	Х		Х		2/12/2019	2/12/2019	2/13/2019	2/20/2019	Pending	6/20/2019						
PC1902015	Х		Х		1/20/2019	1/26/2019	1/26/2019	2/28/2019	3/18/2019	N/A	3/21/2019	4/12/2019	4/15/2019	4/24/2019	5/22/2019	
PA1902016		Internal		1				N	ot Eligible for CP	RC Review						
PC1903017	Х		Х		9/24/2018	2/13/2019	3/5/2019	N/A	Pending	6/10/2019						Initially c/p provided no address, so no citizen letter sent.
PA1903018		Internal							ot Eligible for CP		1	1				
PC1903019		> 6 mos.	Х		5/4/2018	3/11/2019	3/11/2019	3/12/2019	5/29/2019	N/A						
PC1903020	Х			Х	11/7/2018	3/6/2019	3/6/2019	3/14/2019	7/21/2019	7/8/2019	7/30/2019	8/16/2019	8/16/2019			Pending August Closed Session
PC1903021	X		X		3/8/2019	3/8/2019	3/8/2019	3/19/2019	4/10/2019	N/A	4/17/2019	6/13/2019	6/13/2019	6/26/2019	7/23/2019	
PC1903022	Х	lists as al	Х		3/6/2019	3/7/2019	3/15/2019	3/19/2019	Pending	7/23/2019						
PA1904023		Internal							ot Eligible for CP							
PA1904024 PA1904025		IA Audit							ot Eligible for CP ot Eligible for CP							
PC1904025 PC1904026	Х	Internal	Х		3/18/2019	4/5/2019	4/5/2019	4/9/2019	5/28/2019	N/A	6/7/2019	7/10/2019	7/10/2019	7/24/2019	8/13/2019	
PC1904028 PC1904027	× X		^	X	10/3/2019	4/3/2019	4/5/2019	4/9/2019	7/1/2019	N/A N/A	7/8/2019	8/16/2019	8/16/2019	1124/2019	0/13/2019	Pending August Closed Session
PA1904027	~	Internal		~	Not Eligible for CPRC Review											
PA1904029		IA Audit							ot Eligible for CP							
PC1905030	Х		Х		4/24/2019	4/25/2019	4/29/2019	5/1/2019	8/8/2019	N/A	8/13/2019					To be scheduled for Sept Meeting
PA1905031		Internal							ot Eligible for CP							

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## Cases Reviewed by CPRC in August 2019 for Audit

PA/PC Number	CPRC I	Eligible?		nplaint de to	Date of Incident	*Date Complaint	Rec'd in IA	Citizen Letter	Investigation Completed	120-day Letter	*Date RPD gave case	*Complaint Notice of	24-Hr. Officer	CF Rev
Number	Yes	No	RPD	CPRC	meident	Made		Letter	Completed	LOUGI	to CPRC	Hearing	Notification	NC.
PC1905032	Х			Х	4/18/2019	5/2/2019	5/2/2019	5/2/2019	6/27/2019	N/A	7/2/2019	8/16/2019	8/16/2019	
PA1905033		Internal					_	N	ot Eligible for CP	RC Review		_	-	
PC1905034		> 6 mos.			Various	4/17/2019	4/17/2019	5/7/2019	2/21/2019	N/A				
PC1905035	Х		Х		5/1/2019	5/2/2019	5/6/2019	5/7/2019	5/15/2019	N/A	6/4/2019	6/13/2019	6/19/2019	6/26
PC1905036	Х		Х		5/3/2019	5/3/2019	5/7/2019	5/8/2019	Pending					
PC1905037	Х		Х		5/5/2019	5/7/2019	5/7/2019	5/10/2019	Pending					
PC1905038	Х		Х		4/24/2019	4/24/2019	4/24/2019	5/13/2019	5/28/2019	N/A	6/11/2019	7/10/2019	7/10/2019	7/24
PC1905039	Х		Х		5/5/2019	5/17/2019	5/20/2019	5/21/2019	7/17/2019	N/A	7/19/2019	8/16/2019	8/16/2019	
PC1905040	Х		Х		5/6/2019	5/13/2019	5/13/2019	5/21/2019	7/15/2019	N/A	7/22/2019			
PC1905041	Х		Х		5/1/2019	5/20/2019	5/20/2019	5/21/2019	7/16/2019	N/A	7/22/2019			
PA1905042		Internal						N	ot Eligible for CP	RC Review				
PA1905043		Internal						Ν	ot Eligible for CP	RC Review				
PC1906044	Х		Х		5/28/2019	5/28/2019	5/28/2019	6/6/2019	8/8/2019	N/A	8/14/2019			
PC1906045	Х		Х		5/27/2019	6/5/2019	6/5/2019	6/6/2019	Pending					
PC1906046	Х		Х		5/24/2019	5/24/2019	5/28/2019	6/6/2019	7/29/2019	N/A	8/12/2019			
PA1906047		Internal						Ν	ot Eligible for CP	RC Review				
PC1906048		> 6 mos.	Х		5/9/2017	6/25/2019	6/25/2019	6/27/2019	8/13/2019	N/A				
PC1906049	Х		Х		6/26/2019	6/26/2019	6/26/2019	6/28/2019	Pending					
PC1907050	Х			Х	6/29/2019	7/3/2019	7/3/2019	7/8/2019	Pending					
PC1907051	Х		Х		5/22/2019	5/23/2019	5/23/2019	Lt. Dailey	Pending					
PC1907052	Х		Х		6/9/2019	6/11/2019	6/11/2019	Lt. Dailey	Pending					
PC1907053	Х		Х		7/8/2019	7/12/2019	7/15/2019	7/17/2019	Pending					
PA1908054	X (OIS)		х		8/12/2019		8/13/2019		Pending					
PA1908055		Internal						N	ot Eligible for CP	RC Review				
PC1908056	Х		Х		7/26/2019	7/26/2019	7/26/2019	8/14/2019	Pending					

CPRC eview	CM Letter	Comments
		Pending August Closed Session
26/2019	7/23/2019	Commissioners Reviewed Complaint and Agreed (August 2019)
24/2019	8/13/2019	
		Pending August Closed Session
		To be scheduled for Sept Meeting
		To be scheduled for Sept Meeting
		To be scheduled for Sept Meeting
		To be scheduled for Sept Meeting
		Luther, 8/12/19, 19-00023109,
		Eastridge/215 Overpass

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Cases Review	ed by CPRC	: Jan 2019 fo	r Audit		Cases Review	ed by CPRC in <i>i</i>	August 2019 for	Audit								
PA/PC Number	CPRC E Yes	iigible? No	*Com mad RPD	•	Date of Incident	*Date Complaint Made	Rec'd in IA	Citizen Letter	Investigation Completed	120-day Letter	*Date RPD gave case to CPRC	*Complaint Notice of Hearing	24-Hr. Officer Notification	CPRC Review	CM Letter	Comments
PC1801001	Х			Х	12/29/2017	1/9/2018	1/10/2018	1/11/2018	3/16/2018	N/A	3/29/2018	4/12/2018	N/A	4/25/2018	5/3/2018	
PC1801002	Х		Х		7/21/2017	1/16/2018	1/5/2018	1/16/2018	7/19/2018	N/A	7/23/2018	9/19/2018	8/17/2018	9/26/2018	10/5/2018	
PC1801003	Х		Х		12/28/2017	12/28/2017	12/28/2017	1/23/2018	2/28/2018	N/A	3/13/2018	4/12/2019	N/A	4/25/2018	5/3/2018	
PA1801004		Internal		_				N	ot Eligible for CP	RC Review						
PC1801005		> 6 mos.			9/8/1994	1/23/2018	1/23/2018	1/25/2018	3/24/2018	N/A						Commissioners Reviewed Complaint and Agreed (January 2019)
PC1801006	Х		Х		12/28/2017	1/26/2018	1/26/2018	1/26/2018	7/23/2018	5/25/2018	7/25/2018	8/14/2018	8/17/2018	8/22/2018	9/6/2018	
PC1801007		> 6 mos.			3/24/2000	1/30/2018	1/30/2018	1/31/2018	3/13/2018	N/A						Commissioners Reviewed Complaint and Agreed (January 2019)
PC1801008	Х		Х		1/20/2018	1/26/2018	1/26/2018	1/31/2018	4/4/2018	N/A	4/9/2018	5/14/2019	N/A	5/23/2018	6/4/2018	
PA1802009		Internal						N	ot Eligible for CP	RC Review		-				
PC1802010	Х		х		2/3/2018	2/3/2018	2/5/2018	2/15/2018	8/20/2018	6/15/2018	8/29/2018	9/19/2018	9/18/2018	9/26/2018	10/5/2018	
PC1802011	Х		x - City Web		2/5/2018	2/9/2018	2/9/2018	2/22/2018	4/12/2018	N/A	4/12/2018	5/15/2019	N/A	5/23/2018	6/4/2018	
PC1802012	Х			Х	2/7/2018	2/8/2018	2/13/2018	2/27/2018	3/23/2018	N/A	3/28/2018	4/12/2019	N/A	4/25/2018	6/4/2018	
PC1802013	Х		Х		2/6/2018	2/13/2018	2/14/2018	2/27/2018	3/24/2018	N/A	3/28/2018	4/12/2019	N/A	4/25/2018	5/3/2018	
PA1803014	X (OIS)				N/A		3/8/2018	N/A	Pending	N/A						OIS Saldivar, 3/8/18, P18044194, 9931 Willowbrook Rd, Jurupa Valley
PC1803015	Х		х		3/7/2018	3/7/2018	3/7/2018	3/13/2018	3/18/2019	N/A	3/11/2019	4/12/2019	4/15/2019	4/24/2019	5/22/2019	Commissioners Reviewed Complaint and Agreed (January 2019)
PC1803016	Х		Х		3/12/2018	3/26/2018	3/21/2018	3/27/2018	8/9/2018	N/A	8/28/2018	9/19/2018	9/18/2018	9/26/2018	10/5/2018	
PC1803017		> 6 mos.			N/A		3/20/2018	3/27/2018	6/14/2018	N/A						Commissioners Reviewed Complaint and Agreed (January 2019)
PC1803018	Х		х		3/15/2018	3/15/2018	3/15/2018	4/3/2018	4/17/2018	N/A	4/19/2018	5/15/2019	N/A	5/23/2018	6/4/2018	Commissioners Reviewed Complaint and Agreed (January 2019)
PC1804019	Х		х		4/16/2018	4/16/2018	4/10/2018	4/17/2018	Pending	N/A						Commissioners Reviewed Complaint Case tolling - pending ajudication (January 2019)
PC1804020	Х		Х		4/6/2018	4/23/2018	4/19/2018	4/23/2018	6/5/2018	N/A	6/11/2018	8/14/2018	8/17/2018	8/22/2018	9/6/2018	
PA1804021		Internal						N	ot Eligible for CP	RC Review		•				
PC1804022		> 6 mos.			N/A	N/A	4/26/2018	4/30/2018	11/28/2018	N/A						Commissioners Reviewed Complaint and Agreed (January 2019)
PA1805023		Internal						N	ot Eligible for CP	RC Review						
PC1805024	Х		Х		4/13/2018	4/16/2018	4/16/2018	5/4/2018	5/17/2018	N/A	6/20/2018	9/19/2018	9/18/2018	9/26/2018	10/5/2018	
PA1805025		IA audit						N	ot Eligible for CP	RC Review						
PC1805026	Х		Х		5/3/2018	5/4/2018	5/4/2018	Homeless	10/9/2018	N/A	10/12/2018	11/1/2018	11/8/2018	11/14/2018	12/12/2018	
PC1805027	Х		х		4/13/2018	4/13/2018	4/13/2018	5/15/2018	2/25/2019	N/A	2/28/2019	4/12/2019	3/19/2019	4/24/2019	5/22/2019	Commissioners Reviewed Complaint Case tolling - pending ajudication (January 2019)

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Cases Reviewe	Cases Reviewed by CPRC Jan 2019 for Audit					ed by CPRC in A	August 2019 for	Audit								
PA/PC Number	CPRC E Yes	iigible? No		plaint de to CPRC	Date of Incident	*Date Complaint Made	Rec'd in IA	Citizen Letter	Investigation Completed	120-day Letter	*Date RPD gave case to CPRC	*Complaint Notice of Hearing	24-Hr. Officer Notification	CPRC Review	CM Letter	Comments
PA1805028		Internal						No	ot Eligible for CP	RC Review						
PC1805029	Х		Х		5/22/2018	5/22/2018	5/16/2018	5/22/2018	10/24/2018	N/A	10/29/2018	1/14/2019	12/3/2018	1/23/2019	2/11/2018	
PC1806030	Х		х		6/4/2018	6/5/2018	6/6/2018	6/6/2018	2/9/2019	10/2/2018	3/18/2019	4/12/2019	4/17/2019	4/24/2019	5/21/2019	Commissioners Reviewed Complaint Complaint withdrawn by CP (January 2019)
PC1806031	Х		х		5/28/2018	5/30/2018	6/6/2018	6/7/2018	10/19/2018	9/20/2018	10/24/2018	11/29/2019	11/8/2018	11/14/2018	12/12/2018	Commissioners Reviewed Complaint and Agreed (January 2019)
PC1806032	Х		Х		6/14/2018	6/14/2018	7/9/2018	Withdrawn	7/18/2018	N/A	719/18	9/19/2018	9/18/2018	9/26/2018	10/5/2018	
PA1806033		Internal		-				No	ot Eligible for CP	RC Review						
PC1806034	Х		х		6/22/2018	6/25/2018	6/28/2018	6/28/2018	11/20/2018	10/30/2018	12/4/2018	2/20/2019	2/19/2018	2/27/2019	4/10/2019	Commissioners Reviewed Complaint and Agreed (January 2019)
PC1806035	Х		Х		5/29/2018	6/21/2018	6/21/2018	6/28/2018	1/16/2019	10/16/2018	1/23/2019	3/14/2019	3/19/2019	3/27/2019	4/8/2019	
PC1806036	Х		Х		6/20/2018	6/28/2018	6/26/2018	6/28/2018	2/2/2019	10/16/2018	3/18/2019	4/12/2019	4/15/2019	4/24/2019	5/22/2019	Commissioners Reviewed Complaint Case tolling - pending ajudication (January 2019)
PC1806037	Х		Х		6/7/2018	6/29/2018	6/29/2018	7/2/2018	5/13/2019	12/12/2018	5/14/2019	6/13/2019	6/19/2019	6/26/2019	7/23/2019	Commissioners Reviewed Complaint Case tolling - pending ajudication (January 2019)
PC1807038	Х		Х		6/12/2018	7/3/2018	7/9/2018	7/10/2018	11/15/2018	11/15/2018	11/16/2018	1/14/2019	1/14/2019	1/23/2019	2/25/2019	
PC1807039	Х		Х		7/12/2018	7/18/2018	7/12/2018	7/18/2018	8/22/2018	N/A	8/30/2018	9/19/2018	9/18/2018	9/26/2018	10/5/2018	
PA1807040		Internal						No	ot Eligible for CP	RC Review	-	-			-	
PC1807041		> 6 mos.			10/24/2015	6/7/2018	6/7/2018	6/25/2018	7/24/2018	N/A						Commissioners Reviewed Complaint and Agreed (January 2019)
PA1807042	X (OIS)		х		7/23/2018		7/23/2018	N/A	Pending	N/A						OIS Levario, 7/20/18, P18-135608, Arlington Ave & California Ave
PA1807043	X (OID)		х		7/22/2018		7/23/2018	N/A	Pending	N/A	6/27/2019			8/28/2019		OIS Russell, 7/22/18, P18136590, 2241 University Avenue
PA1807044		Internal						No	ot Eligible for CP	RC Review						
PC1807045	Х		х		6/13/2018	7/19/2018	7/26/2018	7/26/2018	11/22/2018	N/A	12/3/2018	1/14/2019	1/14/2019	1/23/2019	2/11/2018	Commissioners Reviewed Complaint and Agreed (January 2019)
PC1807046	Х		Х		Unknown	7/26/2018	7/26/2018	7/26/2018	10/12/2018	N/A	10/18/2018	10/29/2018	11/8/2018	11/14/2018	12/12/2018	
PA1807047		Internal							ot Eligible for CP	RC Review						
PC1808048	Х			х	7/10/2018	7/31/2018	8/6/2018	8/6/2018	10/5/2018	N/A	10/15/2018	10/29/2018	11/8/2018	11/14/2018	12/12/2018	
PC1808049	Х		Х		7/5/2018	7/5/2018	8/13/2018	8/15/2018	9/4/2018	N/A	9/10/2018	10/16/2018	10/16/2018	10/24/2018	11/16/2018	
PA1808050		Internal		I					ot Eligible for CP		1	1			1	
PC1808051	Х		Х		8/1/2018	8/22/2018	8/21/2018	8/22/2018	3/1/2019	12/5/2018	3/12/2019	4/12/2019	4/15/2019	4/24/2019	5/22/2019	
PC1808052	Х		х		8/12/2018	8/14/2018	8/14/2018	8/23/2018	11/15/2018	N/A	11/27/2018	1/14/2019	1/14/2019	1/23/2019	2/11/2018	Commissioners Reviewed Complaint and Agreed (January 2019)
PA1808053		Internal						No	ot Eligible for CP	RC Review						

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Cases Review	Cases Reviewed by CPRC Jan 2019 for Audit				Cases Reviewe	ed by CPRC in A	August 2019 for	Audit								
PA/PC Number		Eligible?	mac	nplaint de to	Date of Incident	*Date Complaint Made	Rec'd in IA	Citizen Letter	Investigation Completed	120-day Letter	*Date RPD gave case to CPRC	*Complaint Notice of Hearing	24-Hr. Officer Notification	CPRC Review	CM Letter	Comments
PA1809054	Yes	No	RPD	CPRC				NL	Lot Eligible for CP							
PA1809054		Internal						IN	Ut Eligible für CP	KC KEVIEW						Commissioners Reviewed Complaint
PC1809055		> 6 mos.			11/1/2017	8/17/2018	8/17/2018	9/13/2018	1/31/2019	1/11/2019						and Agreed (January 2019)
PA1809056		Internal														
PC1809057	Х		Х		9/12/2018	9/12/2018	9/12/2018	9/19/2018	1/23/2019	1/23/2019	1/29/2019	2/20/2019	2/19/2019	2/27/2019	4/10/2019	
PC1809058		No ofcr named	х		9/1/2018	9/20/2018	9/24/2018	9/27/2018	10/16/2018	N/A						
PA1810059		Internal						N	ot Eligible for CP	RC Review						
PC1810060	Х		х		9/16/2018	9/16/2018	9/17/2018	No address	10/22/2018	N/A	10/22/2018	10/29/2018	11/8/2018	11/14/2018	12/12/2018	Citizen did not provide address
PC1810061	Х		Х		9/30/2018	10/4/2018	10/4/2018	10/11/2018	1/15/2019	N/A	1/23/2019	2/20/2019	2/19/2019	2/27/2019	4/10/2019	
PA1810062		Internal						N	ot Eligible for CP	RC Review						
PC1810063	Х		Х		10/5/2018	10/9/2018	10/9/2018	10/11/2018	1/16/2019	N/A	1/23/2019	2/20/2019	2/19/2019	2/27/2019	4/10/2019	
PC1810064		> 6 mos.			7/2/2017	9/27/2018	9/27/2018	10/11/2018	1/31/2019	N/A						Commissioners Reviewed Complaint and Agreed (January 2019)
PC1810065		Civilian						N	ot Eligible for CP	RC Review						
PC1810066	Х		Х		10/24/2018	10/25/2018	10/26/2018	10/30/2018	12/19/2018	N/A	12/26/2018	2/20/2019	2/19/2019	2/27/2019	4/10/2019	
PC1810067	Х		х		10/23/2018	10/25/2018	10/25/2018	10/31/2018	11/13/2018	N/A	1/15/2019	3/14/2019	3/19/2019	3/27/2019	4/10/2019	
PC1811068	Х		х		10/22/2018	10/29/2018	10/29/2018	11/14/2018	1/14/2019	N/A	1/28/2019	2/20/2019	2/19/2019	2/27/2019	4/10/2019	
PC1811069	Х		х		11/10/2018	11/10/2018	11/14/2018	11/14/2018	12/12/2018	N/A	12/13/2018	2/20/2019	2/19/2019	2/27/2019	4/10/2019	
PC1811070	Х		х		11/6/2018	11/6/2018	11/7/2018	11/15/2018	3/22/2019	3/14/2019	3/27/2019	5/10/2019	5/10/2019	5/22/2019	7/2/2019	Commissioners Reviewed Complaint and Agreed (August 2019)
PC1811071	Х			Х	10/9/2018	10/10/2018	10/11/2018	11/21/2018	6/5/2019	N/A	6/11/2019	7/10/2019	7/10/2019	7/24/2019	8/2/2019	
PA1811072		Internal						N	ot Eligible for CP	RC Review						
PC1811073	Х			х	11/11/2018	11/14/2018	11/14/2018	11/29/2018	3/22/2019	N/A	3/28/2019	5/10/2019	5/10/2019	5/22/2019	7/2/2019	
PC1812074	Х		х		11/8/2018	11/30/2018	11/30/2018	12/6/2018	Pending	3/28/2019						
PC1812075	Х		х		12/8/2018	12/9/2018	12/11/2018	12/12/2018	4/10/2019	N/A	4/11/2019	5/10/2019	5/10/2019	5/22/2019	7/2/2019	
PA1812076		Internal							ot Eligible for CP	RC Review	-	-				
PC1812077	Х		х		12/15/2018	12/15/2018	12/18/2018	12/18/2018	3/22/2019	N/A	3/27/2019	5/10/2019	5/10/2019	5/22/2019	7/2/2019	
PC1812078	Х		х		Unknown	12/17/2018	12/18/2018	12/19/2018	6/18/2019	4/24/2019	6/18/2019	8/16/2019	8/16/2019			Pending August Closed Session
PA1812079		IA Audit		Not Eligible for CPRC Review												
PA1812080		IA Audit		1					ot Eligible for CP							
PC1812081	Х		Х		12/5/2018	12/26/2018	12/26/2018		Pending	4/22/2019						
PA1812082		Internal						N	ot Eligible for CP	RC Review						

Key:

\* - Items requested from the January 2019 audit to be provided for the August 2019 audit

Internal - Complaint is internal and not subject to CPRC review

Civilian - Complaint is about a non-sworn member of RPD

>6 mos - Complaint was received more than 6 months after the action