

CHAPTER 17
COMMERCIAL VEHICLE SAFETY ALLIANCE DECALS

REVISED DECEMBER 2025

TABLE OF CONTENTS

<u>PURPOSE</u>	17-3
<u>AUTHORITY AND QUALIFICATION</u>	17-3
<u>REINSPECTIONS</u>	17-4
<u>IDENTIFICATION</u>	17-4
<u>APPLICATION AND PLACEMENT</u>	17-5
<u>ALLOCATION</u>	17-6
Commercial Vehicle Section Responsibilities.....	17-6
Supply Services Unit Warehouse Responsibilities.....	17-7
Division Responsibilities.....	17-8
<u>DISTRIBUTION</u>	17-9
<u>ACCOUNTABILITY AND TRACKING</u>	17-11
<u>DAMAGED</u>	17-13
<u>LOST OR STOLEN AND REPORTING OF LOSS</u>	17-13
<u>MISSING OR ALTERED VEHICLE IDENTIFICATION NUMBER</u>	17-14
<u>INVESTIGATIONS</u>	17-14
<u>RETURN AND DESTRUCTION</u>	17-14

THIS PAGE INTENTIONALLY LEFT BLANK

CHAPTER 17

COMMERCIAL VEHICLE SAFETY ALLIANCE DECALS

1. PURPOSE. The purpose of this chapter is to provide departmental policy for the allocation, distribution, accountability, tracking, and use of Commercial Vehicle Safety Alliance (CVSA) decals within the Commercial Enforcement Program (CEP) and by individual, currently-certified inspectors not assigned to the CEP.

2. AUTHORITY AND QUALIFICATION.

a. Pursuant to Section 2813.5(a) of the California Vehicle Code (CVC), the Commissioner has the exclusive statutory and regulatory authority to issue stickers as evidence of compliance with safety standards for vehicle inspections conducted under Section 2813 CVC.

b. On an annual basis, CHP adopts the CVSA North American Standard (NAS) Out-of-Service Criteria (OOSC), inspection procedures, and guidance, pursuant to Title 13 of the California Code of Regulations (CCR), Section 1239.

NOTE: The adoption of the NAS OOSC in Title 13, Section 1239 CCR, has the full regulatory effect of law and governs the use of CVSA decals.

c. A CVSA Memorandum of Understanding (MOU) provides operational policy agreements between CHP and CVSA. The MOU is available for review on the CHP Intranet site via the following path: Resources > Commercial > Commercial Commander's Desk Reference > Contracts, Agreements & MOUs > MOU – CVSA.

d. Departmental adherence to the CVSA MOU also adopts CVSA Operational Policies, which additionally govern the use of CVSA decals.

e. A CVSA decal shall only be issued when a vehicle qualifies after an NAS Level I or Level V inspection or reinspection has been completed. A vehicle qualifies for a CVSA decal when no "Critical Vehicle Inspection Item" violations are discovered.

(1) "Critical Vehicle Inspection Items" referenced in the CVSA NAS OOSC include only those specific administrative items, vehicle components, and/or component systems listed in CVSA Operational Policy 5 (refer to paragraph 5.a.).

(2) Noncritical violations, including, but not limited to, items such as registration, horns, fire extinguishers, emergency warning devices, or mudflaps, shall not disqualify a vehicle for issuance of a CVSA decal.

3. REINSPECTIONS.

a. An NAS Level I or Level V reinspection may be conducted at the discretion of the command or inspector with consideration of operational needs.

(1) Inspectors should advise drivers seeking a reinspection that the original inspector shall conduct the reinspection and any violations originally discovered shall not be removed from the original inspection.

(2) Only vehicles remaining on-site and reinspected by the original inspector after repair or correction shall qualify for a decal after a reinspection.

(3) To qualify for a new decal, a vehicle only needs reinspection for critical violations that caused it to fail the original inspection.

(4) Should the original inspector be unavailable or the driver request an alternative inspector for a reinspection, the procedure shall be conducted as a new inspection. The inspector must then advise the driver that this new inspection may result in the identification of additional violations.

(5) Any critical vehicle inspection item violation documented on the original inspection may be noted as repaired but shall not be removed from the inspection document by any inspector or supervisor, unless the violation was documented in error.

(6) If a vehicle has left a Commercial Vehicle Enforcement Facility (CVEF), terminal, or roadside inspection location for repairs, and later requests a reinspection, the driver shall be notified that only a new NAS Level I or Level V inspection may qualify the vehicle to receive a decal.

NOTE: When a driver or carrier requests for a “sign-off” or “clearance” of a previously cited and corrected violation, and an enforcement or inspection document has been issued, the request shall not be considered a voluntary inspection and may be conducted as a reinspection or a new inspection, in accordance with this policy.

4. IDENTIFICATION.

a. The year of issuance is indicated on the decal by displaying the last number of the calendar year (Figure 17-1).

b. The color of a CVSA decal corresponds with the quarter in which the decal was issued. The order of quarterly colors is the same year to year, as follows:

<u>QUARTER</u>	<u>INSPECTION PERIOD</u>	<u>COLOR</u>
1	January, February, March	Green
2	April, May, June	Yellow
3	July, August, September	Orange
4	October, November, December	White

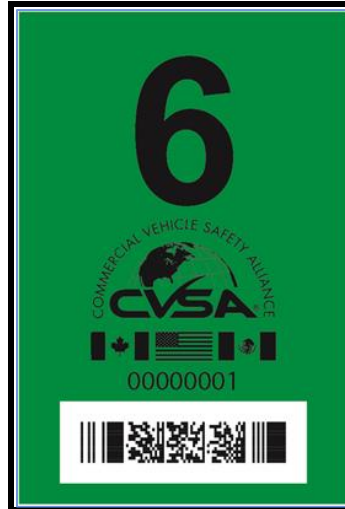


Figure 17-1. Green First Quarter CVSA Decal with a Year Ending in “6.”

c. The top of the decal shall be modified along the provided perforations to indicate the month of the quarter in which the decal was issued, as follows:

- (1) First month of the quarter, **both** upper corners shall be removed.
- (2) Second month of the quarter, upper **right** corner shall be removed.
- (3) Third month of the quarter, no corners removed (full decal).

5. APPLICATION AND PLACEMENT.

a. A CVSA decal shall only be issued in accordance with CVSA Operational Policy 5, available for review via the CVSA Portal (login required) on the CHP Intranet site via the following path and information provided in the CVSA NAS OOSC: Resources ➤ Commercial ➤ CVSA Portal, **or** without a login required: Resources ➤ Commercial ➤ Commercial Commander’s Desk Reference ➤ CVSA Operations Policies.

- (1) A decal shall be issued to all vehicles in a qualifying combination.
- (2) Decals should not be applied over any other decals, markings, or safety devices, such as retroreflective tape. Expired CVSA decals should be removed prior to applying a new decal, unless doing so may cause damage to the vehicle.
- (3) Every effort should be made to have decals available to issue to qualified vehicles when conducting NAS Level I or Level V inspections.
- (4) In the event an inspector runs out of assigned decals when performing an NAS Level I or Level V inspection, a remark shall be entered in the notes section of the inspection document stating, "No CVSA Decal available."
- (5) If decals become unavailable for any reason, inspectors should primarily conduct NAS Level II or Level III inspections. However, if violations are discovered which warrant conducting a more intensive inspection, a Level I inspection may be completed without issuing a decal, even though the vehicle(s) may still qualify for a decal.

NOTE: Use of the phrases "sticker due," "decal due," or similar language shall not be documented anywhere on the inspection. This will help reduce the expectation by a driver or carrier that a decal will be freely applied to a vehicle at a later date without requiring an additional inspection.

- (6) Decals shall be valid for the month of issuance plus the two months that follow. The validity of CVSA decals should be honored when selecting vehicles for inspection, unless other violations or vehicle defects are observed. Additionally, a valid CVSA decal shall be removed when a critical vehicle inspection item violation is discovered on a vehicle displaying a current decal. Expired decals may also be removed.
- (7) No CVSA decals shall be given to a driver, carrier, or any other nondepartmental party.
- (8) Expired or modified (e.g., cut down) CVSA decals shall not be placed on a vehicle for any reason, including for temporary vehicle identification number (VIN) purposes.

6. ALLOCATION.

a. Commercial Vehicle Section Responsibilities.

- (1) Responsibility for the CVSA decal contract, grant reimbursement, allocation, distribution procedures, and the general administration of the departmental electronic decal reporting and tracking application.
- (2) Determining Division allocations using decal use/destruction averages for the prior three-year period, and/or limitations, terms, and conditions of the current CVSA decal contract funding and decal unit cost. The allocations should be calculated to reduce decal destruction rate to less than 20 percent of total decals issued to each Division per quarter.
- (3) Directing distribution and quantities of quarterly decal allocations by the Supply Services Unit (SSU) warehouse by entering allocation numbers in the departmental electronic decal reporting and tracking application.
- (4) Approving requisition of the statewide allocation of decals using the most current version of the CHP 41, Supply Requisition, for submission to the SSU warehouse for subsequent distribution to field Divisions and Commercial Vehicle Section (CVS).
- (5) Drafting and posting a quarterly Communications Network (Comm-Net) message regarding the allocations for Division commands. The posting of the Comm-Net message should precede the actual distribution of the next quarter's decals by approximately four weeks.
- (6) Designating a CVS Division Coordinator (DC) and a minimum of one alternate DC who should distribute decals to **currently-certified** inspectors assigned to CVS, and **currently-certified** inspectors assigned to headquarters or Academy commands.
- (7) Managing inquiries sent to CVSEnforcementUnit@chp.ca.gov regarding CVSA decals in general, decal allocations, the departmental electronic decal reporting and tracking application, specific personnel assignments within the application, and other functional or operational questions.

b. Supply Services Unit Warehouse Responsibilities.

- (1) The SSU warehouse is generally responsible for statewide distribution and should receive CVSA decals directly from the CVSA's contracted vendor via common carrier. Alternatively, CVS may receive quarterly decal shipments directly from the vendor when special circumstances exist.

NOTE: Quarterly allocations are not determined by the SSU warehouse.

(2) Any loss or insurance claims against a common carrier for a lost or damaged bulk shipment from the CVSA contracted vendor shall be initiated by the SSU warehouse with the assistance of CVS.

(3) The SSU warehouse or CVS shall physically confirm serial numbers and quantities of the decals for shipping quarterly allocations to each Division and CVS, as indicated on the quarterly allocation Comm-Net message and CHP 41 authorized by CVS. The responsible SSU personnel shall accurately enter the serial numbers and confirm quantities of decals in the departmental electronic decal reporting and tracking application.

(4) Any quarterly decal allocation surplus, when available, should be held in reserve at the SSU warehouse or at CVS, as necessary. Subsequent distribution of any surplus decals held in reserve shall be determined solely by CVS.

c. Division Responsibilities.

(1) Divisions shall designate a primary DC and a minimum of one alternate DC. The primary DC (or alternate DC, as necessary) shall be responsible for managing, assigning or reassigning, and distributing the Division's decals based upon the number of currently-certified CVSA NAS Level I or Level V inspectors within the Division, and the anticipated needs or Division use/destruction records.

NOTE: Divisions shall notify CVS of changes to designated DC personnel via e-mail at CVSEnforcementUnit@chp.ca.gov as soon as possible.

(2) Each DC shall determine the allocation of decals within their own Division, to include, as applicable:

(a) Commercial Vehicle Enforcement Facilities.

(b) Mobile Road Enforcement (MRE) Units/Commercial Enforcement Units.

(c) Motor Carrier Safety Units.

(d) Individuals who are **currently certified** CVSA NAS inspectors assigned to any other command within the Division.

1 These inspectors do not need to be assigned to a CEP command to receive decals. They shall, however, only receive decals from a DC within the Division of their assigned Area or at the specific direction of CVS.

(3) The DC may adjust (reassign) quarterly Division decal allocations within their respective Division at any time to suit changing operational needs. When a CVEF, CEP unit, or inspector returns an excessive number of decals for destruction at the end of a quarter or requests additional decals, the DC shall adjust the allocations locally, within their Division, to reduce waste and increase allocations to high-volume users at CVEFs, CEP units, or individual inspectors.

(4) The DC shall verify all “shipped” decals have been “confirmed” received for the current quarter to ensure the most current status, as indicated in the departmental electronic decal reporting and tracking application.

(5) The DC should ensure mandated inspection programs, such as Mexico border crossing and variance-load escort operations, are provided adequate allocations.

(6) Designated CVEFs or commercial unit supervisors should allocate decals to individual inspectors as determined by anticipated need or Division use/destruction records.

NOTE: All decals allocated and distributed to a Division shall remain and only be used by personnel assigned to the specified Division. Personnel transferring out of or otherwise separating from a Division for any reason shall return any decal(s) in their possession to a supervisor or the Division DC. Those personnel shall also update the status of the decal(s) in the departmental electronic decal reporting and tracking application prior to their transfer. When an employee has been reassigned in the CHP Directory, the departmental electronic decal reporting and tracking application does not allow for the transfer of decals from the inspector without an override being performed by CVS.

7. DISTRIBUTION.

a. The SSU warehouse should distribute Division bulk decal allocations at least 10 business days prior to the following quarter when possible. The SSU warehouse distribution is dependent on timely receipt of the shipment from the CVSA decal vendor and availability of the contract Purchase Order.

(1) The SSU warehouse may ship decals to Divisions via a common carrier, such as Federal Express (Fed Ex) or United Parcel Service, or SSU truck.

(2) The CVS DC should obtain quarterly decal allocations via will-call pickup at the SSU warehouse.

b. Allocation shipments (bulk shipment) of decals shall be secured by the DC and at CVEFs in a locked compartment prior to distribution to individual units or

inspectors. Access to the locked compartment shall be limited to the DC, supervisor, or designee tasked with decal accountability and distribution responsibilities.

c. Division distribution of quarterly decal allocations to individual inspectors should occur as soon as possible, but no later than five business days after the beginning of each quarter and **only after all of the inspector's unused decals from the preceding quarter are returned for destruction** to the DC.

(1) Decals shall not be placed in individual mail slots, in pigeonholes, on desktops, or in other open or unsecured areas.

(2) Decals should be distributed directly to individual inspectors in person when feasible. This may be by direct pick up or having another departmental employee hand-carry an inspector's assigned shipment.

(3) In cases where travel to Division offices is impractical, decals should be sent via U.S. Mail or common carrier to MRE officers in Area offices or to currently-certified inspectors in non-CEP Area commands.

d. Currently-certified NAS inspectors may request additional decals via their chain of command. Every effort should be made to accommodate such requests, provided additional decals are available from their DC.

(1) Additional decals should be sourced by the DC from their own Division's reserve pool or by the reassignment (e.g., due to vacations, injuries, transfers, or retirements) of decals from other inspectors within their own Division.

(2) A DC may solicit another Division DC for surplus decals in the event their quarterly allocation is completely depleted. If surplus decals are available and the solicited DC is agreeable to a transfer, an e-mail requesting the transfer shall be sent to CVSEnforcementUnit@chp.ca.gov for final approval by CVS, with all involved DCs copied on the e-mail. The transfer of decals shall be approved solely by CVS and the "override" transfer of decals shall occur only after verification of the serial number range has been confirmed by the DC with physical possession of the decals. The reason for the transfer and other applicable information shall be properly noted by CVS in the departmental electronic decal reporting and tracking application.

(3) The Business Services Section or SSU warehouse shall not be contacted directly for supplemental allocations of extra decals by Division or field personnel at any time. Requests for decals held in reserve by SSU (when available) shall be processed solely by the CVS DC.

NOTE: All shipped decals shall be insured to a value determined by CVS.

8. ACCOUNTABILITY AND TRACKING.

a. All departmental employees who are responsible for the handling, distribution, and application of CVSA decals shall be responsible for tracking the decals using the departmental electronic decal reporting and tracking application.

b. Commercial Vehicle Section is responsible for the administration of the departmental electronic decal reporting and tracking application.

c. Employees not entered or active in the CHP Directory will not have access to the departmental electronic decal reporting and tracking application.

(1) The CHP Directory is administered by the Information Technology Section, IT Support Unit.

d. Access to the Carrier Information Reporting and Evaluation System (CIRES) with an assigned Commercial Enforcement Information Queries (CEIQ) role is required to view/use the application. This access is administered by CVS.

e. Once authorized, users may access the application via the CHP Intranet site using the following path: Resources > Commercial > CIRES & CEIQ > CEIQ > Main Page. A CEIQ (CEP DECALS) user guide is available within the application.

f. An authorized user list (employees), their appropriate role (level of access), and the addition of newly assigned or removal of inactive personnel shall be verified, established, and maintained by each of the following:

(1) Commercial Vehicle Section for users at headquarters, SSU warehouse, the Academy, and, when necessary, Division or field commands.

(2) Division DCs for users within their respective Division.

g. Entries shall include an explanation in the note field for the following actions, as applicable:

(1) Method of shipping or exchange (e.g., U.S. Mail, Fed Ex, hand-carry).

(2) Explanation of damage or loss (e.g., decal torn, decal stolen from lockbox).

(3) Reason for transfer to other personnel (e.g., unit transfer, surplus).

(4) Any other notable action or unusual circumstance (e.g., incorrect entry, override).

h. All decal tracking information **shall be entered immediately after the action taken and shall not be “batched” or held for entry at a time later than the**

most recent action taken. The timely entry of decal information is critical for accountability and real-time tracking of decals in the application.

i. Individual inspectors must use the departmental electronic decal reporting and tracking application to accurately report the status of decals issued to them in. **This includes confirming the physical possession of the decals immediately after receiving the decals.** When the status is indicated as “shipped,” the decals are assumed to be in transit and not in the physical possession of either the shipping or assigned personnel.

j. Currently certified CVSA inspectors may issue another inspector’s assigned decals without transferring decals within the departmental electronic decal reporting and tracking application when working at the same location. A note shall be entered into the assigned inspector’s decal log with the issuing inspector’s own inspection document serial number, CHP ID number, and a reason for the use of another inspector’s assigned decal. Any other transfer of decals shall be administered by the appropriate DC, supervisor, or CVS.

k. Inspectors shall have the CVSA decals under their immediate control or keep decals secured while conducting inspections. The decals shall be in a locked compartment when personnel are not conducting inspections or are off-duty.

(1) All CVSA decals are serialized in order to assist tracking during distribution, for accountability purposes, and for reference on inspection documents and vehicles.

(2) Decals may be individually searched in the departmental electronic decal reporting and tracking application. It is imperative that current decal status is accurate to the last action taken for the decal.

(3) In addition to the serial number, authentic CVSA decals utilize a “VOID” background security feature when removed from a vehicle to reduce the potential for fraud.

(4) The discovery of a reported lost, stolen, or suspected counterfeit CVSA decal constitutes a violation of Section 2813.5(b) CVC. Verified lost, stolen, or suspected counterfeit decals, whether displayed on a vehicle, or found loose in or about a vehicle, shall be seized and appropriate enforcement action should be taken.

l. The DC or alternate, designated SSU warehouse personnel, and CVS DC shall randomly audit decal status records for personnel assigned to their respective Division at least once during the current quarter to verify personnel are properly entering the most current status of decals issued to them.

m. The CVS DC may conduct statewide audits of decal status records as necessary for operational needs and personnel accountability.

9. DAMAGED.

a. The CVS DC shall be notified as soon as possible regarding damaged bulk quarterly shipments originating from the SSU warehouse, CVS, or a Division DC to field commands.

b. Any loss or insurance claims against a common carrier for damaged shipments shall be initiated by the shipper of the decals.

c. Any decal(s) damaged in the field prior to or during application shall be reported to a supervisor via departmental e-mail as soon as reasonably possible. The damaged decal(s) shall be returned to the DC for destruction at the end of the quarter, along with any other unissued decals. The inspector or other employee assigned the decal(s) shall use the "Returned" button which changes the status of the damaged decal to "Shipped" in the departmental electronic decal reporting and tracking application. A note shall be added describing the circumstances of the damage. The DC shall physically confirm and destroy the returned, damaged decal, and update the status in the departmental electronic decal reporting and tracking application.

10. LOST OR STOLEN AND REPORTING OF LOSS.

a. The CVS DC shall be notified as soon as possible for confirmed lost bulk quarterly shipments originating from the SSU warehouse, CVS, or a Division DC to field commands.

b. Any loss or insurance claims against a common carrier for a lost shipment shall be initiated by the shipper of the decals.

c. Lost or stolen decal(s) at the field level shall be immediately reported to a supervisor. The status of the decal(s) shall be changed to "Lost" by the supervisor or DC as soon as reasonably possible in the departmental electronic decal reporting and tracking application with the circumstances of the loss noted in detail.

NOTE: Only CEP supervisors and DCs shall enter a "Lost" status.

d. Commercial commands shall report any lost or stolen decals at the field level by sending a Comm-Net message to all commands and CVS upon notification of the circumstances of lost or stolen CVSA decal(s). The Comm-Net message should include the following information:

- (1) Date of the incident or discovery of loss.
- (2) Command/Division involved.
- (3) The lost CVSA decal serial number(s).
- (4) Specific circumstances of any lost or stolen decals.
- (5) Suspected or confirmed status of the decal(s) (lost, stolen, or destroyed).
- (6) Direction to follow procedures in this chapter for the discovery of lost or stolen decals.
- (7) Commander's assessment or comments, when warranted.

11. MISSING OR ALTERED VEHICLE IDENTIFICATION NUMBER.

a. If an employee encounters a missing or altered VIN meeting the elements of a Section 10751 CVC violation, they shall refer to HPM 81.1, Vehicle Theft Control Manual, Chapter 5, California Vehicle Code Section 10751 Disposition of Vehicle/Component Parts, for further guidance.

(1) At no time shall an outdated, expired, or modified (e.g., cut down) CVSA decal be placed on a vehicle for any reason, including for ID purposes.

(2) A full, valid CVSA decal may be issued to a vehicle with a missing or illegible VIN, provided the vehicle has passed an NAS Level I or Level V inspection. If issued, a note shall be added in the CHP 407F/343A, Driver/Vehicle Examination Report, stating the condition of the VIN.

12. INVESTIGATIONS.

a. When an internal investigation is initiated due to misuse, negligent loss, or trade/sale of CVSA decals by departmental employees, procedures outlined in HPM 10.2, Internal Investigations Manual, shall be followed.

13. RETURN AND DESTRUCTION.

a. Inspectors who anticipate any event which may change their assignment, classification, or work status shall physically return all assigned decals to the DC and update the status within the departmental electronic decal reporting and tracking application prior to the change in assignment or status taking place. The DC shall contact CVS if an inspector separates from the Department, resulting in

the removal from the CHP Directory, or becomes unable to return all assigned decals or update the status in the departmental electronic decal reporting and tracking application.

b. Inspection personnel **shall return all of their assigned, unissued CVSA decals to the DC for redistribution or destruction** as soon as possible for any of the following reasons:

- (1) The end of each quarter of issuance, but in no case later than five business days after the end of the quarter. However, decals may be returned to a DC at any time.
- (2) Extended leave due to vacation, temporary assignment, illness, or injury.
- (3) Transfer or acceptance of a promotion outside of the CEP or the Division.
- (4) Decertification or intending to decertify as a CVSA NAS inspector.
- (5) Separating or retiring from the Department.

c. The tracking information shall be kept current to the most recent action taken using the "Returned" button. This automatically changes the current status of the decals to "Shipped" until the DC confirms the physical return of the decals.

- (1) Inspectors may return unused CVSA decals by hand-carrying or allowing other departmental employees to hand-carry decals to their respective Division office, or return via U.S. Mail or common carrier.
- (2) The method of return (hand-carry, U.S. Mail, or common carrier) should be entered into the notes.

d. Subsequent quarterly CVSA decals shall not be assigned by a DC or supervisor to an individual inspector until all assigned decals from the prior quarter have been issued to vehicles, returned to the DC, or designated as lost.

NOTE: Inspectors and supervisors are no longer authorized to destroy decals locally. All unissued decals in their possession shall be returned to their respective DC for destruction within five business days prior to, or up to five business days after, the end of the current quarter.

e. The DC shall **physically verify** serial numbers, and destroy all expired and returned CVSA decals from inspectors and any unissued CVSA decals held in reserve within their respective Division no later than ten business days after the end of the applicable quarter. The DC shall immediately update the status and note the

method of destruction of those decals in the departmental electronic decal reporting and tracking application.

f. The designated SSU warehouse and CVS shall **physically verify** and destroy expired or unissued CVSA decals held in reserve no later than ten business days after the end of the applicable quarter. The SSU warehouse and CVS shall immediately update the status of those decals in the departmental electronic decal reporting and tracking application.

g. Decals shall be destroyed by cutting them into quarters or smaller size portions or by other means, such that the decal would not be able to be issued to a vehicle without obviously appearing to be altered or damaged.

NOTE: Due to the composition of CVSA decals, they shall not be destroyed by using shredding machines, as they will cause malfunctions due to the adhesive content. In an effort to remain compliant with HPM 11.1, Administrative Procedures Manual, Chapter 11, Records Management, decals shall be destroyed in accordance with paragraph 13.g.

h. Physical destruction of CVSA decals shall be witnessed by an employee not involved in the handling or accounting of the decals in compliance with HPM 11.1, Chapter 11.

i. In addition to entering the status of "Destroyed" in the electronic decal reporting and tracking application, documenting the destruction of CVSA decals shall be in compliance with HPM 11.1, Chapter 11.

j. Decals entered in the departmental electronic decal reporting and tracking application as "Destroyed" are assumed to have been in the physical possession of the DC or SSU warehouse personnel responsible for the destruction.

k. The DC or alternate, designated SSU warehouse, and CVS DC personnel shall physically verify all returned or reserve CVSA decals for destruction are accounted for. Additionally, each Division's CVSA decal status records for the ending quarter shall be confirmed current and accurate in the departmental electronic decal reporting and tracking application.