



## ATHERTON POLICE DEPARTMENT

### Inter-Department Correspondence

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To: Chief McCulley

From: Commander Larsen

Date: February January 25<sup>th</sup>, 2023

Subject: 2022 Firearms Audit

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**Audit Purpose:** The purpose of this audit was to ensure compliance with Lexipol Policy Section 310 with special attention to subsections 310.4 Firearms Qualifications and 310.8 Rangemaster Duties ("The Rangemaster has the responsibility of making periodic inspection, at least once a year, of all duty firearms carried by members of this department to verify proper operations.")

**Audit Scope:** This audit included checking qualification records and firearm inspection records for 2022.

**Audit Methodology:** The methodology for this audit is as follows: to review range qualification records for each sworn member and determine the department's compliance with Policy 310.4. During 2022, APD consisted of 25 sworn members and 3 quarterly qualifications were conducted for a total of 71 possible qualifications (3 sworn members did not work the entire year). One sworn member missed the September qualification for a total of 70 qualifications.

To review records for each firearm and determine the department's compliance with Policy 310.8. All department firearms were inspected in early 2022 by Armorer MacDonald.

**Audit Results:**

Policy 310.4 Firearms Qualifications: 98.59% compliant

Policy 310.8 Firearms Inspections: 100% compliant

**Additional Information:** Refer to the Range 2022 binder (retained by Manager Frew) for qualification forms, practice range curriculums, and instructor trainings/qualifications.

Attached to this memorandum:

- Master list of department pistols/rifles, including inspection dates/results.
- 2022 range training/qualification document. This document includes a list of all department owned and personal firearms used by department personnel.

**Audit Action Items:** Provide verbal counseling for the one sworn member who missed a qualification and was out of policy compliance.

0705-2023 Reviewed & approved  
J. [Signature]

# 2022 RANGE TRAINING/QUALIFICATIONS

RANGE	40mm Launcher	RANGE	RANGE	RANGE	NAME	WEAPON(S)/ SERIAL #
1-18-22	1-24-22	5-19-22	9-13-22		Chief McCulley	Glock 34 BHUX897 Glock 43 BHPS985
2-17-22		5-19-22	9-15-22		Commander Larsen	Glock 17 9 mm BGMT154 Glock 43X 9 mm BTGS653 S & W Shield HWB5321 Colt AR #8
1-18-22					Sgt. Kockler – LD Retired March 2022	S & W 9mm HW86015
2-17-22		5-17-22		11-17-22	Sgt. Metzger	Sig 40 U761720 Sig P226 U761720 AR 15
1-18-22		5-17-22			Sgt. Pronske	Glock 19 BGNX728 S & W Shield HVY9598 Colt AR 15 #1
1-18-22	1-24-22	5-17-22	REMOVED		Sgt. Trudeau	Glock 17 BGTM162 Glock 43 BHPS992 Colt AR 15 - #19

RANGE	40mm launcher	RANGE	RANGE	RANGE	NAME	WEAPON(S)/ SERIAL #
1-18-22	1-24-22	5-19-22	9-13-22		Sgt. Fong	Glock 19 BGNX776 Glock 23 RHH696 Glock 27 FAG989 Kimber K136308 AR 15 colt - #21
1-20-22		5-19-22	9-13-22		Sgt. Taylor	Glock 17 BNBND46 Glock 43 BHPS992 Browning 9mm 73C92773 Colt AR 15 - #15
1-18-22		5-19-22	9-15-22		Off. MacDonald	Glock 17 BUBX096 Glock 27 BCEN579 AR 15 - #5
1-18-22		5-19-22	9-13-22		Off. Rojas	Glock 17 BVBX095 Glock 26 APLA794 S & W Shield HTY3511 Colt AR 15 LE392808
2-17-22		5-17-22	Missed sept. range		Off. Dutta	Glock 19 9 mm BGNX730 Glock 43 9mm BFM5518 AR 15 - #6
5/2022				Retired	Off. Greene	
1-18-22	1-24-22	5-17-22	9-13-22		Off. Massagli	Glock 17 BGTM158 Sig P365 66A274258 Sig P320 58J283863 Sig 556 20LO11828 Remington 870

1-20-22		5-19-22	9-15-22		Off. Romero	Glock 17 BGTMI59 Glock 17 BSHW454 Sig 556 ZIU05300 Sig 66A403408 AR 15 – Z1J05300
1-18-22	1-24-22	5-17-22	9-13-22		Off. Torres	Glock 17 BKPR474 Colt AR 15 - #14
1-18-22		5-19-22	9-13-22		Off. Davidovich	Glock 17 BRPR980 Glock 48 BLUR062 Glock 45 BSZW317 Stacatto P212725 AR 15 Colt – #12 - LE 363818
1-18-22		5-17-22	9-13-22		Off. Yamsuan	Glock 17 BKPR981 Glock 17 BEPT331 Glock 26 AECN646 Colt AR 15 - #3
1-20-22		5-17-22	9-15-22		Off. Kumar	Glock 17 BKPR982 Glock 19 BFDV295 Glock 48 BRLD112 AR 15 #2
1-20-22		5-19-22	9-13-22		Off. Gatto	Glock 27 BBXV366 Glock 17 LCC980 Glock 19 BGNX729 S & W Shield HWB3476 Colt AR 15 # 10

1-20-22		5-19-22	9-13-22		Off. Andruha	Glock 17 BGTM155 Glock 43 BHP5986 Glock 43BLPG649 AR 15 - Colt #17
1-20-22		5-19-22	9-15-22		Off. Patel	Glock 17 BNBNO45 Glock 19 BCC1341 Springfield Ba525981 AR 15 - #13 - LE363731
1-20-22		5-19-22	9-15-22		Off. Rivera	Glock 19 BGNX773 Sig 365 051153 AR 15 #16 - LE 363623
5-17-22	6-1-22	9-13-22			Off. Magami	Glock 17 9mm BGTM157 Ar 15 - #18 S & W 340 CNW0748 Kimber 45 K342950
1-18-22		5-19-22	9-13-22		Reserve Officer Tam	Glock 19 BGNX772 Colt AR 15 - #9
2-17-22		5-19-22	Resigned		Reserve Officer Boyle Resigned 6-4-22	Glock 17 BGTM161 Glock 9mm BGTM163 Colt M4 #3
3-17-22	2-24-22	7-14-22	9-15-22	11-17-22	Reserve Officer Mijangos	Glock 19 BGNX774 JP Enterprise JPN1703186 S & W 9 mm DX25946 Glock 19 BGNX774 Steccato 9 mm TX 31515

## APD DUTY PISTOL, MASTER LIST 2020

### Glock 17, 9MM, (X17)

- G17 GEN5 S/N: BGTM154 – LARSEN INSPECTED: 2/22/22, No issues
- G17 GEN5 S/N: BGTM155 – ANDRUHA INSPECTED: 2/19/2022, No issues
- G17 GEN5 S/N: BGTM156 – ARMORY INSPECTED: 2/22/22, No issues
- G17 GEN5 S/N: BGTM157 – ARMORY INSPECTED: 2/22/22, No issues
- G17 GEN5 S/N: BGTM158 – MASSAGLI INSPECTED: 2/23/22, No issues
- G17 GEN5 S/N: BGTM159 – ARMORY INSPECTED: 2/22/22, No issues
- G17 GEN5 S/N: BGTM161 – BOYLE INSPECTED: 2/18/22, No issues
- G17 GEN5 S/N: BGTM162 – TRUDEAU INSPECTED: 2/23/22, No issues
- G17 GEN5 S/N: BKPR979 – TORRES INSPECTED: 2/22/22, No issues
- G17 GEN5 S/N: BKPR980 – DAVIDOVICH INSPECTED: 2/16/22, No issues
- G17 GEN5 S/N: BKPR981 – YAMSUAN INSPECTED: 2/16/22, No issues
- G17 GEN5 S/N: BKPR982 – KUMAR INSPECTED: 2/19/22, No issues
- G17 GEN5 S/N: BNB045 – ARMORY INSPECTED: 2/22/22, No issues
- G17 GEN5 S/N: BNB046 – TAYLOR INSPECTED: 2/19/22, No issues
- G17 GEN5 S/N: BVBX095- ROJAS INSPECTED: New at inspection
- G17 GEN5 S/N: BVBX096- MACDONALD INSPECTED: New at inspection
- G17 GEN5 S/N: BSHW454- ROMERO INSPECTED: New at inspection

### Glock 19, 9MM (X13)

- G19 GEN5 S/N: BGNX726 – ARMORY INSPECTED: Sold to LC Action 10/21
- G19 GEN5 S/N: BGNX727 – ARMORY INSPECTED: 2/22/22, No issues
- G19 GEN5 S/N: BGNX728 – PRONSKE INSPECTED: 2/16/22, No issues
- G19 GEN5 S/N: BGNX729 – GATTO INSPECTED: 2/16/22, No issues
- G19 GEN5 S/N: BGNX730 – DUTTA INSPECTED: 2/17/22, No issues
- G19 GEN5 S/N: BGNX771 – ARMORY INSPECTED: 2/22/22, No issues
- G19 GEN5 S/N: BGNX772 – TAM INSPECTED: 2/22/22, No issues
- G19 GEN5 S/N: BGNX773 – ARMORY INSPECTED: 2/22/22, No issues
- G19 GEN5 S/N: BGNX774 – MIJANGOS INSPECTED: 2/16/22, No issues
- G19 GEN5 S/N: BGNX775 – KOCKLER INSPECTED: 2/22/22, No issues
- G19 GEN5 S/N: BGNX776 – FONG INSPECTED: 2/16/22, No issues
- G19 GEN5 S/N: BGNX777 – ARMORY INSPECTED: 2/22/22, No issues

### Glock 34, 9MM, (X2)

- G34 GEN5 S/N: BHUX897 – MCCULLEY INSPECTED: 2/22/22, No issues
- G34 GEN5 S/N: BHUX900 – ARMORY INSPECTED: 2/22/22, No issues

### Glock 43, 9MM, (X5)

- G43 S/N: BHPS985 – MCCULLEY INSPECTED: 2/22/22, No issues
- G43 S/N: BHPS986 – ANDRUHA INSPECTED: 2/23/22, No issues
- G43 S/N: BHPS992 – TRUDEAU INSPECTED: 2/22/22, No issues

- G43 S/N: BHPS994 – METZGER INSPECTED: 2/22/22, No issues
- G43X S/N BTGS653-LARSEN INSPECTED: 2/22/22, No issues

PERSONNEL DUTY HANDGUNS

- SIG P226 S/N U761720 – METZGER INSPECTED: 2/25/22, No issues



**\*\*TO BE INSPECTED**



## APD DUTY RIFLE, MASTER LIST 2020

### Department Owned

- COLT M4 CARBINE S/N: LE045780 (#1) PRONSKE INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE047635 (#2) KUMAR INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE047515 (#3) YAMSUAN INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE047614 (#4) KOCKLER INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE047633 (#5) ARMORY INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE047631 (#6) DUTTA INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE045713 (#7) ARMORY INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE047632 (#8) LARSEN INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363761 (#9) TAM INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE364002 (#10) GATTO INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363710 (#11) MCCULLEY INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363818 (#12) DAVIDOVICH INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363731 (#13) PATEL INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363834 (#14) TORRES INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363623 (#15) TAYLOR INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE363623 (#16) RIVERA INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE322838 (#17) ANDRUHA INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE317520 (#18) GREENE INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE322851 (#19) TRUDEAU INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE322839 (#20) ARMORY INSPECTED: 2/22/22, No issues
- COLT M4 CARBINE S/N: LE322894 (#21) FONG INSPECTED: 2/22/22, No issues
- COLT M4 CAR.AUTO S/N: A0198560 (#A1) INSPECTED: 2/22/22, No issues
- COLT M4 COMMANDO S/N: LE392888 (#M1) METZGER INSPECTED: 2/22/22, No issues
- COLT M4 COMMANDO S/N: LE392808 (#M2) ARMORY INSPECTED: DESTROYED 09/20
- COLT M4 COMMANDO S/N: LE396052 (#M3) BOYLE INSPECTED: 2/22/22, No issues
- COLT M4 COMMANDO S/N: CR026562 (#M4) MACDONALD INSPECTED: 2/22/22, No issues
- COLT M4 COMMANDO S/N: CR026616 (#M5) ROJAS INSPECTED: 2/22/22, No issues
- SIG M400 SBR S/N 21J005300 (SWAT) ROMERO INSPECTED: 2/22/22, No issues

### Personally Owned

- SMITH & WESSON M&P15 S/N: TF10361 MACDONALD INSPECTED: 2/22/22, No issues
- SIG SAUER M400 S/N: 20L011828 MASSAGLI INSPECTED: 2/22/22, No issues
- JP ENTERPRISE AR-15 S/N: JPN1703186 MIJANGOS INSPECTED: 2/22/22, No issues

### 40 mm Less Lethal Launchers

- DEF TECH 40mm Launcher S/N: D37491 Vehicle 12 INSPECTED: 2/23/22, No issues
- PENN ARMS 40mm Launcher S/N: GS5126 OFFICERS INSPECTED: 2/22/22, No issues
- PENN ARMS 40mm Launcher S/N: GS5127 OFFICERS INSPECTED: 2/23/22, No issues