



BASIC SWAT COURSE October 11-22, 2021

CCN#: 1261-23000-21-001

**Instruction Furnished By
Federal Bureau of Investigation Sacramento Field Office
In Partnership with
Northern California Regional Public Safety Training Center**

Description: This is an 80-hour Basic SWAT course for individuals or teams. Attendees must be full-time, sworn Peace Officers only. Attendees should be sponsored by their department and be assigned to a SWAT team or anticipating such assignment. The course is physically demanding and attendees must physically fit. This course will focus on tactical procedures and weapons skills which will prepare the officer to function as a SWAT team member. Areas covered include team organization and team member functions, dynamic and deliberate clearing techniques, chemical agents, breaching, basic rappelling and practical scenarios. The format of this course complies with California POST recommendations for the Basic SWAT Course, as mandated by California Penal Code Section 13514.1.

Because this course involves rigorous tactical training and physical requirements, each student should be in outstanding physical condition.

Date/Time: Monday, October 11 through Friday, October 22, 2021 (80 hours)

Location: The course will be held at the Northern California Regional Public Safety Training Authority Range Training Facility, 7401 Forcum Avenue, McClellan, CA (Sacramento).

POST: This course is P.O.S.T. Plan IV certified.

Registration/Fees: Following are registration/fee payment procedures which **MUST BE FOLLOWED PRIOR TO ATTENDING THE COURSE:**

- 1) A tuition and material fee of \$850.00 is assessed by the Northern California Regional Public Safety Training Authority and must be paid at least two weeks in advance.
- 2) In order to register your officer(s) you will need to contact NCRPSTA, at email registration@ncrpsta.com or telephone number (916) 808-1532 to arrange payment. An invoice will be provided to you by the NCRPSTA. You **MUST** enroll through the NCRPSTA in order to be placed on the course roster or wait list. Questions regarding fees can be directed to Registration at the above telephone number.

Required Equipment:

1. Department SWAT uniform or similar clothing.
2. Lace up over the ankle boots.
3. SWAT Operational Kit.
4. Chemical protective mask.
5. Four (4) diversionary devices (flash bangs) per student.
6. Weapon cleaning equipment
7. Notebook and pen.

[*Note: If the student is unable to obtain the required equipment, arrangements may be made for “loaners” (with the exception of flash bangs) prior to registration by contacting the instructor personnel.]

Weapons: Each student must have passed their departmental qualification course for both their issued handgun and submachine gun and be familiar with the weapons, to include assembly and disassembly.

The following weapons and ammunition are **REQUIRED** for the course:

1. Handgun with minimum of three magazines.
2. Long gun (.223 rifle or SMG) with minimum of two magazines with Simunition conversion kit or separate Simunition converted long gun

Ammunition:

1. 500 rounds handgun ammunition (range use)
2. 500 rounds rifle (.223)/submachine gun ammunition (range use)
3. 50 rounds .223/SMG caliber Simunition (marking cartridge or CQT) ammunition (shoot house use)

There are no loaner weapons available for this course.

STUDENTS WILL NOT BE ABLE TO COMPLETE THE COURSE WITHOUT A SIMUNITION MODIFIED LONG GUN.

Required Safety Equipment: Each student **MUST** have the following items for safety purposes:

1. Department-issued ballistic body armor.
2. Nomex (fire retardant) gloves.
3. Ballistic eye and ear protection.
4. Ballistic helmet.
5. Ballistic goggles or wrap around eye protection.

Recommended Equipment:

Water Container, Sunscreen, and sunglasses.

Optional Equipment: If team members desire to train on department team equipment (ballistic shields, mirrors, etc.) students are welcome to bring them.

Basic SWAT Firearms Qualification: All Basic SWAT course attendees will be required to demonstrate firearms proficiency on the FBI Pistol Qualification Course. The course protocol is attached.

Questions regarding this course may be directed to Brian Jones, Pinnacle Tactical Solutions, LLC., (916) 865-8890, email: tacticaltraining.jones@gmail.com.

FBI PISTOL QUALIFICATION COURSE (PQC)

50 Rounds Service/QIT Target
3 fully loaded magazines with loose rounds in pocket

Shooter will load and immediately conduct a tactical magazine exchange, cover target, de-cock, and holster. The exchanged magazine will be topped off. At the completion of the 25 yard phase, shooters will remain in the kneeling position and conduct another tactical magazine exchange from behind cover. All shooters must have a lock back magazine change at the 7 yard line phase. Shooters will reconfigure their magazines for the 5 yard line phase. All manipulations should be conducted behind the cover/concealment of the barricade.

NO ALIBIS GRANTED (During record runs) unless malfunction could not be resolved by conventional immediate action drills, i.e., tap-rack-ready. Instructor verification required.

INSTRUCTORS MUST SCORE ALL RECORD RUNS

At 25 yard (barricade), weapon fully loaded and holstered.

On command, draw and fire: (18 rnds/1:15 sec.)

- * 6 rounds prone (de-cock before changing position)
- * 3 rounds, kneeling, strong side of barricade
- * 6 rounds, standing, strong side of barricade
- * 3 rounds, kneeling, weak side of barricade

At 25 yards, weapon holstered.

On command, **move to 15 yards**, draw and fire: 10 rounds

- * 2 rounds, 6 seconds (remain at Position 3)
- * 4 strings, 2 rounds each, 3 seconds

At 15 yards, weapon holstered.

On command, **move to 7 yards**, draw and fire:

- * 12 rounds, 15 seconds (with mandatory lock back magazine change)

At 7 yards, weapon loaded with 5 rounds, 5 rounds in spare magazine, holstered.

On command, **move to 5 yards**, draw and fire: 10 rounds/15 sec.

- * 5 rounds, one hand only (strong)
- * lock back magazine change (mandatory)
- * 5 rounds, one hand only (weak)

Scoring: 2 points per hit

No Calif Regional Public Safety Training

2409 Dean Street, Ste. 118-119
McClellan, CA 95652

INVOICE

Invoice No	003877
Customer ID	LCS001
Date	09/17/21
Order Number	7672
Page	1

Bill To

Lassen CO Sheriff
1415 Sheriff Cady Lane
Susanville, CA 96130

Ship To

Lassen CO Sheriff
1415 Sheriff Cady Lane
Susanville, CA 96130

Purchase Order	Job	Ship Via	Reference	Ship Date	Due Date	Salesperson	Terms
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10/17/21

Net 30 Days

Product	Description	Qty	Price	Disc %	Tax	Amount
BASIC.SWAT	Basic SWAT - 10/11-10/22/2021 - LOGAN LOFLIN	1.00	\$850.00	0.00	\$0.00	\$850.00

Sub-total	\$850.00
Freight	\$0.00
Sales Tax	\$0.00
Amount Paid	\$0.00
Balance Due	\$850.00

David Woginrich

From: Logan Loflin
Sent: Thursday, September 16, 2021 1:32 PM
To: David Woginrich
Subject: Fwd: Your Oct-10-2021 Confirmation #3188163903

Get [Outlook for iOS](#)

From: Hilton Garden Inn Confirmed <noreply@h4.hilton.com>
Sent: Thursday, September 16, 2021 1:28:43 PM
To: Logan Loflin <LLoflin@co.lassen.ca.us>
Subject: Your Oct-10-2021 Confirmation #3188163903

This message comes from an external sender. EXTERNAL SENDER WARNING!

[X]



Join Hilton Honors 
Get instant benefits by joining - for free.

See you soon, Logan Loflin

Your reservation for Oct-10-2021 has been confirmed.

Confirmation #3188163903



Hilton Garden Inn Roseville

 1951 Taylor Road
Roseville CA 95661 US
[Maps & Directions >>](#)

 19167737171

10 SUN
OCT

Check In: 3:00 PM


5 Nights

15 FRI
OCT

Check Out: 12:00 PM



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Visit the [Hilton Garden Inn Roseville](#) hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. [Learn More](#)

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<p>Your Room Information</p>	<p>Your Room Information</p> <p style="text-align: right;">+ -</p>
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Guest Name:	Logan Loflin
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING BED

Your Rate Information	GOVERNMENT
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Rate per night	
Oct-10-2021 - Oct-15-2021	124.00 USD
Total for Stay per Room Rate	620.00 USD
Taxes	70.88 USD
Total price for Stay	690.88 USD

David Woginrich

From: Logan Loflin
Sent: Thursday, September 16, 2021 1:32 PM
To: David Woginrich
Subject: Fwd: Your Oct-17-2021 Confirmation #3191582892

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From: Hilton Garden Inn Confirmed <noreply@h4.hilton.com>
Sent: Thursday, September 16, 2021 1:30:48 PM
To: Logan Loflin <LLoflin@co.lassen.ca.us>
Subject: Your Oct-17-2021 Confirmation #3191582892

This message comes from an external sender. EXTERNAL SENDER WARNING!

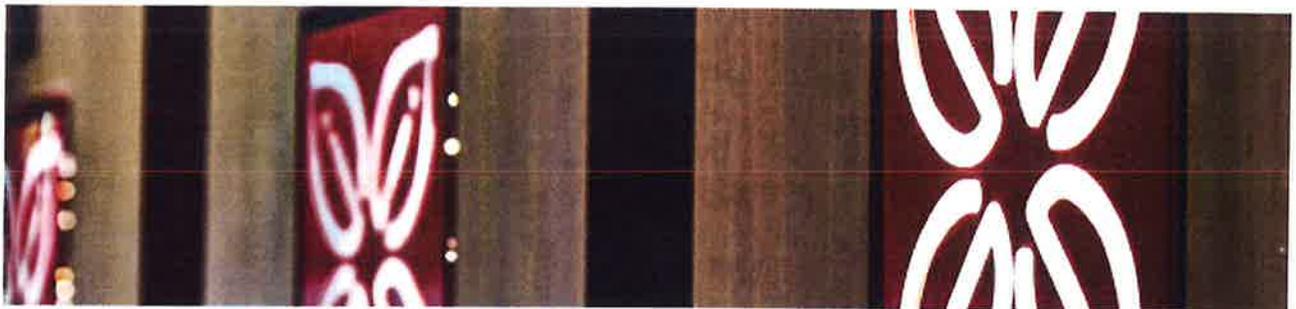
[X]



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Hilton Garden Inn Roseville

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Roseville CA 95661 US
Maps & Directions >>

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LASSEN COUNTY TRAVEL AUTHORIZATION & REPORT

INSTRUCTIONS:

Travel authorization must be completed prior to departing.
 For payment, submit a copy of the travel authorization, a regular accounts payable claim and required receipts.
 When several payments are needed for the same travel, identify the prior payments on the travel authorization.
 If actual expenses exceed the estimated, enter the new amount in the actual column and have it initialed by the dept head.
 Do not change **Estimated Amount** Column.

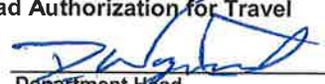
EMPLOYEE NAME:	Logan Loflin	BARGAINING UNIT:
DEPARTMENT:	Lassen County Sheriff	Select from list:
FUND:	130	BUDGET UNIT:
		0522

AUTHORIZED TRAVEL			
1. DATES:	10/10/2021	through:	10/22/2021
2. TIME DEPARTED:	2:00 PM		8:00 PM
3. FROM	Susanville	to:	Sacramento
	(City)		(City)
4. NATURE OF BUSINESS:	Basic SWAT School		
5. MODE OF TRAVEL (Select from list):	County Car		
Business miles=	x	\$0.555	= \$ -

	ESTIMATED	ACTUAL <small>(if different)</small>	WARRANT #	ADVANCE Y/N
Registration	\$850.00			Yes
Primary Transportation				
Secondary Transportation				
Lodging: Number of Days 10 @ \$124 per day	\$1,381.76			
To claim standard per diem please check the appropriate cell. Meals in excess of per diem, (Mgmt only), enter amount, attach receipts				
Date:	October 10-15, 2021	October 17-22, 2021		
Breakfast @ \$16.00	80.00	80.00		
Lunch @ \$17.00	85.00	85.00		
Dinner @ \$28.00	168.00	168.00		
TOTALS	333.00	333.00	0.00	0.00
Incidental Expenses				
Refer to travel policy 12/11/01				
TOTAL ESTIMATED COST OF TRAVEL	\$2,897.76			
TOTAL ACTUAL EXPENSES		-		
TRAVEL ADVANCE TO EMPLOYEE				
TRAVEL ADVANCE TO OTHER				
AMERICAN EXPRESS CHARGES				
NET DUE TO EMPLOYEE		-		

COMMENTS:

Department Head Authorization for Travel

 _____ Department Head	_____ Fiscal Officer (if necessary)
_____ Director (if necessary)	_____ CAO (if required)

Must be signed by Department Head in order for reimbursement to be processed
 Per 12/11/01 Board action, pre-approved travel authorizations by CAO are required for:
 A) All travel between \$1,500 - \$2,000.
 B) Emergency travel in excess of \$1,500 will be post-reviewed by CAO.
All travel over \$2,000 requires advance Board authorization.