

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Berry, James H Berry's Sporting Goods 106 S 5th Street Griffin, GA 30223, Spalding		2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 760560-2016-0115-B1B	
		3. PERMIT/LICENSE NUMBER 158255019J40492	4a. TARGET DATE 9/23/2016
		4b. TARGET HOURS	
		5. REQUESTED BY (SIGNATURE, TITLE AND DATE)	
6. ATF OFFICER(S) ASSIGNED (b)(6) - Lead Investigator (b)(6) Assigned Investigator			
7. ASSIGNED BY (SIGNATURE, TITLE AND DATE) (b)(6) Area Supervisor, 01/15/2016			
8. PURPOSE/SPECIAL INSTRUCTIONS The inspection should be conducted in accordance with the "Firearms Disposition Emphasis Inspection Quick Reference Guide" and the Industry Operations Coding Guidelines.			
9. INSPECTION RESULTS		10. TRAVEL EXPENSES (OPTIONAL)	
<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC			
NO. OF VIOLATIONS	2	NO. OF REFERRALS	2111 - PER DIEM
NO. OF TECS CHECKS	28	NO. OF TECS HITS	2112 - P.O.A.
NO. OF TAX ADJUSTMENTS		\$ VALUE OF TAX INCREASES	2113 - COMM. AIR
		\$ VALUE OF TAX DECREASES	2114 - RENTAL CAR
NO. OF ASSESSMENTS		\$ VALUE OF ASSESSMENTS	2115 - GPV EXPENSES
NO. OF CLAIMS		\$ VALUE OF CLAIMS	2116 - MISC.
NO. OF TAX PERIODS		\$ VALUE OF TAXES VERIFIED	TOTAL \$ FOR INSP.
11. ATF OFFICER'S RECOMMENDATION Submitted by (b)(6) - Industry Operations Investigator Submitted on: 06/27/2017 Viols WL ONLY and No Recall Inspection			
12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
JUN 2017	51.00		
ATF OFFICER'S SUBTOTAL	51.00	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
JUN 2017	24.00		
ATF OFFICER'S SUBTOTAL	24.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS	75.00		
13. REVIEW AND ROUTING			
REVIEW COMMENTS AND RECOMMENDATION Viols WL ONLY and No Recall Inspection			
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> REVIEWED</div><div><input checked="" type="checkbox"/> CONCUR</div><div><input type="checkbox"/> SEE COMMENTS</div><div><input checked="" type="checkbox"/> FINAL DISPOSITION</div></div>			
SIGNATURE AND TITLE (b)(6) - Area Supervisor		(b)(6)	
		REVIEW DATE 06/23/2017	

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ROUTING SEQUENCE AND DATE

- ☐ 1. _____
☐ 2. _____
☐ 3. _____
☐ 4. _____

CONTROL FILE POSTED DATE _____



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Atlanta, Georgia 30345

JUN 27 2017

www.atf.gov

760560:(b)(6)
5373

Mr. James H. Berry
Berry's Sporting Goods
106 South 5th Street
Griffin, Georgia 30223

1-58-255-01-9J-40492

Dear Mr. Berry:

During a recent compliance inspection at your firearms business covering the period of June 6, 2016 through June 6, 2017, you were cited for violations of 27 Code of Federal Regulations, Part 478. A copy of the Report of Violations, Form 5030.5, issued at the time of the inspection is enclosed.

All violations were fully explained to you by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Investigator. You indicated that you understood the requirements of the firearms laws and regulations. You further indicated that corrective actions would be taken to eliminate future violations.

The records you are required to maintain and the business operations you conduct are important to law enforcement in our continuing effort to reduce violent crime and protect the public. It is essential that you comply with all Federal laws and regulations that govern your firearms business. This is critical to carrying out our mission to protect the public and ensure that criminals do not gain access to firearms. ATF appreciates the efforts you and other industry members make in this area, and we look forward to continuing to work with you in that regard.

You are reminded that retention of your Federal Firearms License is conditioned upon your compliance with Federal laws and regulations. Any future violations, either repeat or otherwise, could be viewed as willful and may result in the revocation of your license. Please ensure that future compliance is achieved.

Mr. James H. Berry
Berry's Sporting Goods

Please contact us if you have any questions concerning your responsibilities as a licensee or if you require further clarification about particular requirements of Federal firearms laws.

Should you have any questions regarding this matter, please contact Investigator (b)(6) at (b)(6)

Sincerely yours,

(b)(6)

Acting Area Supervisor, Atlanta Group VIII (IO)

Enclosure

c: DIO, Atlanta Field Division
Federal Firearms Licensing Center

Report of Violations

Instructions

Please write firmly with a ball point pen when completing this form. ATF officers will prepare this form in triplicate. The original copy will be given to the proprietor or a responsible representative. The remaining copies will be submitted with the completed inspection report. Supervisors will detach one copy from the completed report for their files.

Name of Proprietor Berry, James H Berry's Sporting Goods	Street Address 106 S 5th Street	City Griffin	State GA	Zip Code 30223-	County Spalding	Page 1 of 1 Pages
License/Permit/Registry Number (If any) 158255019J40492		Expiration Date 9/1/2019	Date(s) or Period of Inspection 06/06/2017 through 06/12/2017			

Inspection Results

An examination of your premises, records and operations has disclosed the following violations which have been explained to you:

Number: 1

Nature of Violation:

The licensee failed to have the transferee accurately complete the ATF Form 4473. Item #11g - (b) (3) - Public Law 112-55 (125 Stat. 552), (b) (6)

Date Corrections to be Made: 06/16/2017
(If not corrected immediately)

Corrective Action to be Taken: (If not corrected immediately)
The licensee will contact the transferee and have the transferee correct the ATF F 4473 in the transferee section by making a copy of the ATF F 4473, having the correction made on the copy and dating and initialing the correction. The copy will then be stapled to the original ATF F 4473 and place in the file.

Citation: 27 CFR 478.124(c)(1)

Number: 2

Nature of Violation:

The licensee failed to obtain and/or properly document the identification document used to verify the identity of the transferee in Section B, Item 18a - Transaction Number (b) (3) - Public Law 112-55 (125 Stat. 552), (b) (6)

Date Corrections to be Made:
(If not corrected immediately)

Corrective Action to be Taken: (If not corrected immediately)
The licensee was instructed to have all required information on ATF Forms 4473 completed in accordance with instructions and headings on the forms. The licensee was also instructed to review all ATF Forms 4473 carefully prior to completing any transactions.

Citation: 27 CFR 478.124(c)(3)(i)

I Have Received a Copy of This Report of Violations (Proprietor's signature and title)

James H Berry owner

Date 6/12/17

Signature (b)(6)

-IOI

Date 6/12/17

For Official Use Only