U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY)	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.)		
TAC-1 Weapns Systems LLC 631 County Rd. 47 Prattville,AL 36067, Autauga	776085-2015-0214-B1B		
	3. PERMIT/LICENSE NUMBER 163001075H04522	4a. TARGET DATE 10/15/2015	4b. TARGET HOURS
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE) 09/15/2015		

6. ATF OFFICER(S) ASSIGNED
(b)(6) - Lead Investigator

7. ASSIGNED BY (SIGNATURE, TITLE AND DATE)
(b)(6), Area Supervisor, 09/15/2015

8. PURPOSE/SPECIAL INSTRUCTIONS
Conduct onsite full compliance inspection, and obtain onsite GPS coordinates. Verify Ownership and zoning.

9. INSPECTION RESULTS		☐ CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC		10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS	4	NO. OF REFERRALS		2111 - PER DIEM	
NO. OF TECS CHECKS	1	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: 10/08/2015
Alternate - Violations Warning Letter Only and No Recall Inspection

A Warning Conference is warranted based on the following violation:

•The licensee failed to properly mark (b)(3) 18 USC 923(i) manufactured firearm.

Basis for alternate recommendation:

(b) (3) - (26 USC § 6103)

(b) (3) - (26 USC § 6103)

Viols WL ONLY and No Recall Inspection

12. TIME ACCOUNTING DATA

ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)	
JUL 2015	1.00	
SEP 2015	34.50	
OCT 2015	5.00	
ATF OFFICER'S SUBTOTAL	40.50	ATF OFFICER'S SIGNATURE
TOTAL HOURS	40.50	

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13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION

DIO concurrence rcvd: A WL ILO WC, no recall inspection, is recommended (ROV issued). - A compliance inspection was initiated on 9/22/15 and completed on 9/30/15 at the licensed premises in Prattville, AL. The inspection disclosed [redacted] violations (all related to [redacted]): 27 CFR 478.123(a) – [redacted] instances (failed to ente[redacted]): 27 CFR 478.123(b) – [redacted] instances [redacted] when disposed of from dealers book & then failed to complete the final disposition to customer afte[redacted]n); 27 CFR 479.102(a) – [redacted] instance failed to mark properly; and 27 CFR 479.103 – [redacted]

(b) (3) - Public Law 112-55 (125 Stat. 552), (b) (3) - (26 USC § 6103)

He also stated he did not know he was responsible for marking a firearm that he manufactured on behalf of another licensed manufacturer. No referral [redacted]

(b) (6), (b) (7)(C)

A/S (b)(6) concurs with the alternate recommendation (WL ILO WC,no recall). The IOI is confident that the FFL will not repeat the violations and now fulling understands the requirements.

Viols WL ONLY and No Recall Inspection

☒ REVIEWED ☒ CONCUR ☒ SEE COMMENTS ☐ FINAL DISPOSITION

SIGNATURE AND TITLE	REVIEW DATE
(b)(6) - Area Supervisor	10/29/2015

ROUTING SEQUENCE AND DATE

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

CONTROL FILE POSTED DATE _____

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

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	Street Address	City	State	Zip Code	County	Page 1 of
TAC-1 Weapns Systems LLC	631 County Rd. 47	Prattville	AL	36067-	Autauga	3 Pages

License/Permit/Registry Number *(If any)*	Expiration Date	Date(s) or Period of Inspection
163001075H04522	8/1/2015	09/23/2014 through 09/22/2015

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:

Failed to record the acquisition of a firearm in [redacted] instances [redacted]

(b) (3) - Public Law 112-55 (125 Stat. 552), (b) (3) - (26 USC § 6103)

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

Corrective Action to be Taken: *(If not corrected immediately)*

The licensee immediately recorded the missing acquisitions into the A&D record but the exact date of acquisition could not be determined. A manufacturer intending to make any change to the model, type, caliber, size or gauge of a frame, receiver, or assembled firearm must log the firearm out of the acquisition and disposition record as a disposition to the licensee. Once the change has been made, the firearm must be recorded as a new firearm manufactured on a separate line of the acquisition and disposition record. As the manufacturer, the licensee should record his or her name and license number. Reference ATF Ruling 2010-8. The acquisition of each firearm must be recorded no later than the seventh day following the date manufacturing was completed or acquisition was made.

Citation: 27 CFR 478.123(a)

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Name of Proprietor	Street Address	City	State	Zip Code	County	Page 2 of
TAC-1 Weapns Systems LLC	631 County Rd. 47	Prattville	AL	36067-	Autauga	3 Pages

License/Permit/Registry Number *(If any)*	Expiration Date	Date(s) or Period of Inspection
163001075H04522	8/1/2015	09/23/2014 through 09/22/2015

Inspection Results

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

Number: 2

Nature of Violation:

Failed to record the disposition of a firearm in [redacted] instances [redacted] (b) (3) - Public Law 112-55 (125 Stat. 552), (b) (3) - (26 USC § 6103) he licensee then failed to record the disposition of the machine gun receiver to Patriot Gun Sales.

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

Corrective Action to be Taken: *(If not corrected immediately)*

The licensee immediately recorded the missing dispositions into the A&D record but the exact date of disposition could not be determined. A manufacturer intending to make any change to the model, type, caliber, size or gauge of a frame, receiver, or assembled firearm must log the firearm out of the acquisition and disposition record as a disposition to the licensee. Once the change has been made, the firearm must be recorded as a new firearm manufactured on a separate line of the acquisition and disposition record. As the manufacturer, the licensee should record his or her name and license number.[redacted]

Citation: 27 CFR 478.123(b)

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Name of Proprietor	Street Address	City	State	Zip Code	County	Page 3 of 3 Pages
TAC-1 Weapns Systems LLC	631 County Rd. 47	Prattville	AL	36067-	Autauga	

License/Permit/Registry Number *(If any)*	Expiration Date	Date(s) or Period of Inspection
163001075H04522	8/1/2015	09/23/2014 through 09/22/2015

Inspection Results

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

Number: 3

Nature of Violation:
(b) (3) - Public Law 112-55 (125 Stat. 552), (b) (3) - (26 USC § 6103)

Citation: 27 CFR 479.102(a)

Date Corrections to be Made:
(If not corrected immediately)
Corrective Action to be Taken:
(If not corrected immediately)
(b) (3) - (26 USC § 6103)

Number: 4

Nature of Violation:
(b) (3) - Public Law 112-55 (125 Stat. 552), (b) (3) - (26 USC § 6103)

Citation: 27 CFR 479.103

Date Corrections to be Made:
(If not corrected immediately)
Corrective Action to be Taken:
(If not corrected immediately)
(b) (3) - (26 USC § 6103)

I Have Received a Copy of This Report of Violations *(Proprietor's signature and title)*	Ron Ballard	Date 9-30-15
Signature and Title of ATF Officer	(b)(6) IOI	Date 9/30/15

U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

41 West I-65 Service Road North, Suite 350, Mobile, Al 36602

www.atf.gov

November 19, 2015

CERTIFIED MAIL
RETURN RECIEPT REQUESTED

TAC-1 Weapon Systems LLC
Attn: Perry Bullard, Member
631 County Road 47
Prattville, AL 36067

Dear Mr. Bullard:

During a recent compliance inspection at your firearms business covering the period of September 23, 2014 through September 22, 2015, 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 (b)(6) . It has been documented that you understand the requirements of the firearms laws and regulations and further indicated that corrective actions would be taken to eliminate future violations.

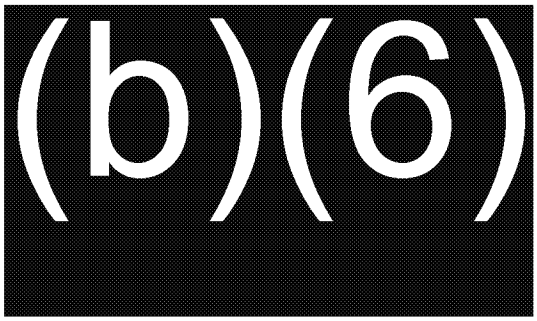
The records you are required to maintain and the business operations you conduct are important to law enforcement in our continuing effort to reduce violent crime and protect the public. It is essential that you comply with all Federal laws and regulations that govern your firearms business. This is 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.

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

Sincerely yours,



Area Supervisor Mobile II Field Office

Enclosure

c: National Licensing Center
Mobile II Field Office