

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Bridgetown Gun Shop, LLC Bridgetown Gun Shop 24042 Hwy 51 Suite C Crystal Springs, MS 39059, Copiah		2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 777070-2017-0050-B1B	
		3. PERMIT/LICENSE NUMBER 164029077G02806	4a. TARGET DATE 6/15/2017
		4b. TARGET HOURS	
5. REQUESTED BY (SIGNATURE, TITLE AND DATE)			
6. ATF OFFICER(S) ASSIGNED (b) (6) - Lead Investigator			
7. ASSIGNED BY (SIGNATURE, TITLE AND DATE) (b) (6), Area Supervisor, 10/06/2016			
8. PURPOSE/SPECIAL INSTRUCTIONS			
9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC	
NO. OF VIOLATIONS	5	NO. OF REFERRALS	
NO. OF TECS CHECKS	11	NO. OF TECS HITS	
NO. OF TAX ADJUSTMENTS		\$ VALUE OF TAX INCREASES	
		\$ VALUE OF TAX DECREASES	
NO. OF ASSESSMENTS		\$ VALUE OF ASSESSMENTS	
NO. OF CLAIMS		\$ VALUE OF CLAIMS	
NO. OF TAX PERIODS		\$ VALUE OF TAXES VERIFIED	
10. TRAVEL EXPENSES (OPTIONAL)			
2111 - PER DIEM			
2112 - P.O.A.			
2113 - COMM. AIR			
2114 - RENTAL CAR			
2115 - GPV EXPENSES			
2116 - MISC.			
TOTAL \$ FOR INSP.			
11. ATF OFFICER'S RECOMMENDATION Submitted by (b) (6) - Industry Operations Investigator Submitted on: 12/08/2016 Viols WL ONLY and No Recall Inspection			
12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS) (b) (6)			
OCT 2016	8.00		
NOV 2016	26.00		
DEC 2016	1.00		
ATF OFFICER'S SUBTOTAL	35.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS			
35.00			
13. REVIEW AND ROUTING			
REVIEW COMMENTS AND RECOMMENDATION Viols WL ONLY and No Recall Inspection			
<div style="display: flex; justify-content: space-between;"><input checked="" type="checkbox"/> REVIEWED<input checked="" type="checkbox"/> CONCUR<input type="checkbox"/> SEE COMMENTS<input checked="" type="checkbox"/> FINAL DISPOSITION</div>			
SIGNATURE AND TITLE (b) (6) Area Supervisor		REVIEW DATE 12/15/2016	

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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

100 W. Capitol; Suite 1403
Jackson, MS 39269

www.atf.gov

December 15, 2016

777070 (b) (6)
5373

WARNING LETTER

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Bridgetown Gun Shop
LLC Mr. Paul
Westblade
2042 Hwy 51 Suite C
Crystal Springs, MS
39059 RE:
164029077G02806

Dear Mr. Westblade:

During a recent compliance inspection at your firearms business covering the period of August 21, 2015 through November 10, 2016, you were cited for violations of 27 Code of Federal Regulations, Part 478. The violations were discussed with you during the inspection. A copy of the Report of Violations, Form 5030.5, issued at the time of the inspection is enclosed.

All of the 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 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, will be considered as willful and may result in the revocation of your license.

Please ensure that future compliance is achieved. Should you have any further questions regarding this matter, please contact (b) (6) at (b) (6)

Sincerely,

(b) (6)

Area Supervisor

Enclosure

Cc: National Licensing Center
Jackson II Field Office

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 Bridgetown Gun Shop, LLC Bridgetown Gun Shop	Street Address 24042 Hwy 51 Suite C	City Crystal Springs	State MS	Zip Code 39059-	County Copiah	Page 1 of 3 Pages
License/Permit/Registry Number (If any) 164029077G02806		Expiration Date 7/1/2017		Date(s) or Period of Inspection 08/21/2015 through 11/10/2016		

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:

Failure by the licensed manufacturer to record the sale or other disposition of a firearm.

(b) (3) - Public Law 112-55 instance, a rifle was missing from inventory at the time of inspection. There was no related disposition information recorded in the A&D record, no associated ATF Form 4473 could be located, and the firearm could not be located on the business premises.

Citation: 27 CFR 478.123(d)

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

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

Licensee submitted ATF Form 3310.11 (Federal Firearms Licensee Firearms Inventory Theft/Loss Report) as instructed. The missing firearm was included in the theft/loss report submitted by the licensee on 11/11/16 and recorded in the A&D record as missing inventory with the associated ATF Incident Number (F20160002446).

Number: 2

Nature of Violation:

Failure by the licensee to sign and date the form (b) (3) - Public Law 112-55 instance on (b) (3) - Public L

(b) (3) - Public Law 112-55 (12 instance, item 36 "Date Transferred" contained an error made by the licensee.

Citation: 27 CFR 478.124(c)(5)

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

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

Licensee was instructed to only enter a date for item #36 on the actual date of transfer of a firearm to a non-licensee.

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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:

Failure to furnish all of the information called for on the form 4473 as indicated by the headings on the form and the instructions on or pertaining to the form (b) (3) - Public Law 112-55 instances on (b) (3) - Public Law 112-55 separate forms.

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

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

Licensee was instructed to enter all required information on the ATF Form 4473 prior to the transfer of a firearm to a non-licensee.

(b) (3) - Public Law 112-55 instances, item 18 "Type of firearm(s) to be transferred" was left blank by the licensee.

(b) (3) - Public Law 112-55 instance, item 30a "Total Number of Firearms" was left blank by the licensee.

Citation: 27 CFR 478.21(a)

Number: 4

Nature of Violation:

Prior to making an over-the-counter transfer of a firearm to a non-licensee; failure by the licensee to obtain a Form 4473 showing certification by the transferee that the transferee is not prohibited by the ACT from transporting, shipping, receiving, or possessing a firearm in (b) (3) - Public Law 112-55 instance on (b) (3) - Public Law 112-55 form.

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

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

Licensee was instructed to verify the buyer's information, including the entry of the correct date of certification, prior to the transfer of a firearm to the non-licensee.

(b) (3) - Public Law 112-55 instance, item 17 "Certification Date" contained an error made by the transferee.

Citation: 27 CFR 478.124(c)(1)

Report of Violations

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Inspection Results

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

Number: 5

Nature of Violation:

After the transferee executed the Form 4473, failure by the licensee to record on the form the date on which the licensee contacted the NICS, as well as any response provided by the system in (b) (3) - Public Law instance of (b) (3) - Public Law form.

In (b) (3) - Public Law instance, item 21a "Date the transferee's identifying information in Section A was transmitted to NICS or the appropriating State agency: (Month/Date/Year)" was left blank by the licensee.

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

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

Corrective Action to be Taken: Licensee was instructed to always record the date in which NICS was contacted on the associated ATF Form 4473 prior to the transfer of a firearm to a non-licensee.
(If not corrected immediately)

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

Signature and Title of ATF Officer

(b) (6)

TOT

Date
11/22/2016

Date
11/22/16