

## Assignment and Report

<b>1. OPERATING NAME AND ADDRESS</b> (INCLUDE ZIP CODE AND COUNTY)  American Munition & Ordnance, Inc. Ted's Shooting Range 18395 S. 186th Way #106 Queen Creek, AZ 85142, Maricopa County	<b>2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.)</b> 785110-2016-0030-B1B  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"><b>3. PERMIT/LICENSE NUMBER</b> 986013076C06144</td> <td style="width: 33%;"><b>4a. TARGET DATE</b> 6/30/2016</td> <td style="width: 33%;"><b>4b. TARGET HOURS</b> 40</td> </tr> </table>	<b>3. PERMIT/LICENSE NUMBER</b> 986013076C06144	<b>4a. TARGET DATE</b> 6/30/2016	<b>4b. TARGET HOURS</b> 40
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<b>5. REQUESTED BY (SIGNATURE, TITLE AND DATE)</b>				

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

**7. ASSIGNED BY (SIGNATURE, TITLE AND DATE)**  
 (b)(6), Area Supervisor, 10/06/2015

**8. PURPOSE/SPECIAL INSTRUCTIONS**  
 SWB – MFG/IMP PROGRAM. Conduct a full SWB DE compliance inspection in accordance with FY 2016 IO Operating Plan. 12 months records review of ATF Forms 4473 and 100% inventory reconciliation is required. Ensure all license specific required documentation is completed and up to date.

9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC	10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS	7	NO. OF REFERRALS		2111 - PER DIEM
NO. OF TECS CHECKS	64	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: 01/27/2016  
  
 Viols WL ONLY and Recall Inspection

12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
JAN 2016	12.00		
ATF OFFICER'S SUBTOTAL	12.00	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
DEC 2015	7.50		
JAN 2016	64.00		
ATF OFFICER'S SUBTOTAL	71.50	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
JAN 2016	22.00		
ATF OFFICER'S SUBTOTAL	22.00	ATF OFFICER'S SIGNATURE	
<b>TOTAL HOURS</b>	<b>105.50</b>		

# Assignment and Report

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	3. PERMIT/LICENSE NUMBER 986013076C06144	4a. TARGET DATE 6/30/2016	4b. TARGET HOURS 40
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE)		

### 13. REVIEW AND ROUTING

#### REVIEW COMMENTS AND RECOMMENDATION

As a result of compliance inspection conducted between January 13, 2016 - January 25, 2016 a report of violations was issued. A warning letter was issued on February 2, 2016 and a recall inspection has been scheduled.

Viols WL ONLY and Recall Inspection

REVIEWED       CONCUR       SEE COMMENTS       FINAL DISPOSITION

SIGNATURE AND TITLE (b)(6) - Area Supervisor	REVIEW DATE 02/02/2016
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#### ROUTING SEQUENCE AND DATE

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_

CONTROL FILE POSTED DATE \_\_\_\_\_

# 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 American Munition & Ordnance, Inc. Ted's Shooting Range	Street Address 18395 S. 186th Way #106	City Queen Creek	State AZ	Zip Code 85142-	County Maricopa County	Page 1 of 3 Pages
License/Permit/Registry Number <i>(If any)</i> 986013076C06144		Expiration Date 3/1/2016	Date(s) or Period of Inspection 01/13/2015 through 01/13/2016			

### 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 to record all required information on the manufacture or other acquisition of [REDACTED] firearm in the A&D Record.

**Citation:** 27 CFR 478.123(a)

**Date Corrections to be Made:**

*(If not corrected immediately)*

**Corrective Action to be Taken:**

*(If not corrected immediately)*

The licensee will ensure that all required acquisition information is correctly entered into the A&D record no later than 7 days from receipt.

**Number:** 2

**Nature of Violation:**

Failure to record the disposition of [REDACTED] firearms to another licensee in the Acquisition and Disposition (A&D) Record. Failure to record all required disposition information of [REDACTED] firearm to another licensee in the A&D Record.

**Citation:** 27 CFR 478.123(b)

**Date Corrections to be Made:**

*(If not corrected immediately)*

**Corrective Action to be Taken:**

*(If not corrected immediately)*

The licensee will ensure that all required disposition information is correctly entered into the A&D record no later than 7 days from the transfer.

**Number:** 3

**Nature of Violation:**

Failure to record the disposition of [REDACTED] firearms to nonlicensees in the Acquisition and Disposition (A&D) Record.

**Citation:** 27 CFR 478.123(d)

**Date Corrections to be Made:**

*(If not corrected immediately)*

**Corrective Action to be Taken:**

*(If not corrected immediately)*

The licensee will ensure that all required disposition information is correctly entered into the A&D record no later than 7 days from date of transfer.

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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:** 4
- Nature of Violation:** Failure to furnish or obtain all information as required by headings and instructions on [REDACTED] ATF Forms 4473.
- Citation:** 27 CFR 478.21(a)
- Date Corrections to be Made:** *(If not corrected immediately)*
- Corrective Action to be Taken:** The licensee will ensure that the ATF Form 4473 is properly completed as prescribed. *(If not corrected immediately)*
- 
- Number:** 5
- Nature of Violation:** Failure to obtain and record all required transferee information on [REDACTED] ATF Forms 4473.
- Citation:** 27 CFR 478.124(c)(1)
- Date Corrections to be Made:** *(If not corrected immediately)*
- Corrective Action to be Taken:** The licensee will ensure that the ATF Form 4473 is properly completed as prescribed. *(If not corrected immediately)*
- 
- Number:** 6
- Nature of Violation:** Failure to verify and record proper transferee's identification documents on [REDACTED] ATF Forms 4473.
- Citation:** 27 CFR 478.124(c)(3)(i)
- Date Corrections to be Made:** *(If not corrected immediately)*
- Corrective Action to be Taken:** The licensee will ensure that the ATF Form 4473 is properly completed as prescribed. *(If not corrected immediately)*

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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:** 7

**Nature of Violation:**

Failure to document the issuing state and permit type for a qualifying state permit prior to the transfer of a firearm to a non-licensee in ██████ instance.

**Citation:** 27 CFR 478.131(a)(2)

**Date Corrections to be Made:**

*(If not corrected immediately)*

**Corrective Action to be Taken:**

*(If not corrected immediately)*

The licensee will ensure that the ATF Form 4473 is properly completed as prescribed.

I Have Received a Copy of This Report of Violations <i>(Proprietor's signature and title)</i>	Date
Signature and Title of ATF Officer	Date



U.S. Department of Justice

Bureau of Alcohol, Tobacco,  
Firearms and Explosives

*Phoenix Field Division*

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*February 2, 2016*

www.atf.gov

785110 (b) (6)  
5300

American Munition & Ordnance, Inc.  
d/b/a Ted's Shooting Range  
Attn: Elizabeth A. Robinson  
18395 S. 186<sup>th</sup> Way Ste. #106  
Queen Creek, AZ 85142

Re: FFL# 9-86-013-07-6C-06144

Ms. Robinson:

During a recent inspection at your firearms business covering the period from January 13, 2015 to January 13, 2016 you were cited for violations of Title 27, Code of Federal Regulations, Part 478. A copy of the Report of Violations, ATF F 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) Industry Operations Investigator. You or your responsible person indicated that you understood the requirements of the firearms laws and regulations and 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 efforts 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 to ensure that criminals do not gain access to firearms. ATF appreciates the efforts you and other industry members make in this area. 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.

Ms. Elizabeth A. Robinson  
American Munition & Ordnance Inc.

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

(b) (6)

Area Supervisor Industry Operations

cc: Federal Firearms Licensing Center  
Phoenix VI Field Office