

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Adaptive Tactical, LLC 2102 North Devlin Way Nampa, ID 83687, Canyon	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) <div style="text-align: center;">787065-2016-0135-B1B</div>			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">3. PERMIT/LICENSE NUMBER 982027078A01849</td> <td style="width: 33%;">4a. TARGET DATE 1/1/2016</td> <td style="width: 33%;">4b. TARGET HOURS 20</td> </tr> </table>	3. PERMIT/LICENSE NUMBER 982027078A01849	4a. TARGET DATE 1/1/2016	4b. TARGET HOURS 20
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	5. REQUESTED BY (SIGNATURE, TITLE AND DATE)			

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

7. ASSIGNED BY (SIGNATURE, TITLE AND DATE)
 (b)(6), Area Supervisor, 10/09/2015

8. PURPOSE/SPECIAL INSTRUCTIONS
 Conduct an onsite manufacturer inspection to determine if the licensee is in compliance with Federal firearms laws and regulations. Determine if the premises are adequate to conduct the business requested by the licensee. Advise the licensee of all pertinent laws and regulations.

9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC	10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS	5	NO. OF REFERRALS	1	2111 - PER DIEM
NO. OF TECS CHECKS	15	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: 02/22/2016
 of 6 4473s contained errors, firearms in inventory, untimely dispositions, firearms transferred to RP's personal collection without NICS check/4473. No missing firearms. See attached report.

 Viols WL ONLY and Recall Inspection

12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)	FEB 2016	26.50
ATF OFFICER'S SUBTOTAL	26.50	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)	FEB 2016	32.50
ATF OFFICER'S SUBTOTAL	32.50	ATF OFFICER'S SIGNATURE	
TOTAL HOURS			59.00

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13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION

An inspection was conducted to determine if the licensee is operating in compliance with Federal Firearms Laws and regulations. The inspection disclosed 5 violations to include failing to timely record dispositions and failing to conduct a background check on firearms transferred to a RP. A Report of Violations was issued to the licensee. It is recommended that a Warning letter be issued to the licensee with no recall inspection.

Viols WL ONLY and No Recall Inspection

REVIEWED
 CONCUR
 SEE COMMENTS
 FINAL DISPOSITION

SIGNATURE AND TITLE (b)(6) - Acting DIO	REVIEW DATE 02/26/2016
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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 Adaptive Tactical, LLC	Street Address 2102 Northk Devlin Way	City Nampa	State ID	Zip Code 83687-	County Canyon	Page 1 of 2 Pages
License/Permit/Registry Number <i>(If any)</i> 98202707 01849	Expiration Date 1/1/2018	Date(s) or Period of Inspection 02/15/2015 through 02/16/2016				

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:

The licensee failed to ensure complete and accurate responses from the transferee on (b)(3), Public Law
Firearms Transaction Records (ATF Forms 4473). On (b)(3), Public Law occasions the licensee accepted
a blank response to the Ethnicity questions (item #10a).

Citation: 27 CFR 478.21(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will implement internal controls procedures to more thoroughly review each Firearms Transaction Record (ATF Form 4473) in order to prevent future errors or omissions.

Number: 2

Nature of Violation:

The licensee failed to conduct the required National Instant Criminal Background Check (NICS) on (b)(3), Public Law occasions. On (b)(3), Public Law occasions the firearms were transferred to the personal collection of a responsible person without executing a Firearms Transaction Record (ATF Form 4473) or NICS check.

Citation: 27 CFR 478.102(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will ensure that a NICS check is properly conducted, or a qualifying state permit is properly recorded, prior to the transfer of a firearm.

Number: 3

Nature of Violation:

The licensee failed to record the disposition of (b)(3), Public Law firearms in the A & D record.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will completely and accurately record the acquisition and disposition of all firearms in the A/D Record as required.

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License/Permit/Registry Number <i>(If any)</i> 98202707 01849	Expiration Date 1/1/2018	Date(s) or Period of Inspection 02/15/2015 through 02/16/2016				

Inspection Results

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

Citation: 27 CFR 478.123(d)

Number: 4

Nature of Violation:

The licensee failed to execute a Firearms Transaction Record (ATF Form 4473) on [REDACTED] occasions. On both occasions the firearms were transferred to the personal collection of a responsible person without executing a Transaction Record or NICS check.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

Mr. Bentley stated that it was his understanding that as a responsible person no 4473 was required. Mr. Bentley further stated that he now understands that a 4473 is required to transfer from the LLC to a responsible person's personal collection.

Citation: 27 CFR 478.124(a)

Number: 5

Nature of Violation:

The licensee failed to ensure complete responses from the transferee on [REDACTED] Firearms Transaction Record (ATF Form 4473). On [REDACTED] Transaction Record the licensee accepted a blank response to both the state of residence (item #13) and country of citizenship (item #14).

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will implement internal controls procedures to more thoroughly review each Firearms Transaction Record (ATF Form 4473) in order to prevent future errors or omissions.

Citation: 27 CFR 478.124(c)(1)

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
1313 N. Atlantic Street, Suite 4100
Spokane, WA 99201

February 26, 2016 ^{www.atf.gov}

787065 (b)(6)
5400

James Bently, Manager
Adaptive Tactical, LLC
2102 North Devlin Way
Nampa, ID 83687

Dear Mr. Bently:

During a recent compliance inspection of your firearms business, covering the period of February 15, 2015 through February 16, 2016, 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 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 the license. Please ensure that future compliance is achieved.

9-82-027-07-8A-01849
Adaptive Tactical, LLC

Should you have any questions regarding this matter, please do not hesitate to contact Industry Operations Investigator (b)(6) at (b)(6) or me at (b)(6).

Sincerely yours,

(b)(6)

Spokane Area Supervisor

Enclosure

c: Federal Firearms Licensing Center
Spokane II (I/O) Field Office