U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives

Assignment and Report

1. OPERATING NAME AND A			2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.)					
(INCLUDE ZIP CODE AND				777070-2015-0279-B1B				
Bridgetown Gun Shop Bridgetown Gun Shop				3. PERMIT/LICEN 164049077		4a. TARGET DAT 9/1/2015	E 4b. TARGET HOURS	
136 Richardson Dr.					RE, TITLE AND DAT	 E)		
Jackson,MS 39209, H	inds							
6. ATF OFFICER(S) ASSIGN (b)(6)	ED - Lead Inv	estigator						
7. ASSIGNED BY (SIGNATU								
		or, 07/13/2015						
8. PURPOSE/SPECIAL INST	RUCTIONS							
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9. INSPECTION RESULTS	CUE	CK IE NO VIOL	ATIONS, ADJUS	MENTO ETO	T 10 TC	RAVEL EXPENSES ((ORTIONAL)	
NO. OF VIOLATIONS	4	NO. OF REFER		IMENTS, ETC		PER DIEM	OF HONAL)	
NO. OF TECS CHECKS	28	NO. OF TECS			2112 -	P.O.A.		
NO. OF TAX		\$ VALUE OF TA	AX INCREASES		2113 -	COMM. AIR		
ADJUSTMENTS			AX DECREASES			RENTAL CAR		
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NO. OF TAX PERIODS		<u> </u>	AXES VERIFIED			\$ FOR INSP.		
11. ATF OFFICER'S RECOM		<u>L'</u>	ANES VERTIFIED		TOTAL	. \$ FOR INSF.		
Submitted by (b)(6) Submitted on: 08/26/20	15		ns Investigator					
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ATF OFFICER'S NAME (MC		21.00	b)(6)					
AUG 20		41.00						
ATF OFFICER'S SUBTOTAL		62.00	ATF OFFICER'S	SIGNATURE				
TOTAL HOURS		62.00						
			13. REVIEW	AND ROUTING				
REVIEW COMMENTS AND I	RECOMME	NDATION						
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REVIEWED CONCUR SIGNATURE AND TITLE			SEE COMMENTS	REVIEW	DATE			
(b)(6) - Area Sup	ervisor				REVIEW	09/25/20)15	
ROUTING SEQUENCE AND	DATE							
1								
2. 3.				_ CONTRO	DL FILE POST	ED DATE		
4.								

Report of Violations

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Please w	rite firmly with a ball point p	en when completing this f	orm ATE of	In	structions	The estate of the					
The rem	aining copies will be submitte	ed with the completed insp	ection report	. Supervisors will d	letach one copy fron	the completed reg	ort for their files.	ne propriet	or or a res	ponsible representative.	
Name of Proprietor Street Address				City		State				Page I of	
Bridgetown Gun Shop, LLC d/b/a Bridgetown Gun Shop 136 Richardson Rd.			Jackson			Mississippi	39209	Hinds		2 Pages	
License/	Permit/Registry Number (if a	ny)	Expiration Date Date(s) or Period of			f Inspection					
1-64-049-07-7G-02806			07/01/2017 July 28th, 2014 to July 28th, 2015								
					ction Results						
An exam	ination of your premises, reco	ords and operations has di	sclosed the fe	ollowing violations	which have been exp						
Number	umber USC or CFR Citation Nature o			of Violation		Corrective Action to be Taken (If not corrected immediately)			Date Corrections to be Made (If not corrected immediately)		
1	27 CFR 478.125(e)	The Licensee failed to properly maintain the Acquisition and Disposition records per ATF regulations. - After Inventory reconciliation, there were inventory. - The Licensee failed to record the "Acquisition" of the time frame required per ATF regulations. - The Licensee failed to record the "Disposition" of the Licensee failed to record the "Disposition" of the time frame required per ATF regulations.				disposition of all business days of ATF Form 4473 transfer.	Report all theft or loss of Inventory to the local Police and ATF within 48 hours of			A Police Report #: 2015-142691 and an ATF Form 3310.11 "FFL Firearms Inventory The ft / Loss Report" ATF #: was completed on August 5th, 2015 and sent to the NTC by the FFL. All firearms previously "not acquired" were entered into the A & D record. All firearm dispositions previously "not reported" were located on a ATF F 4473 or invoice and logged out of the A & D record. (CORRECTED)	
	27 CFR 478.124(c)(1)	- On (D)(3) 112 PL forms, Item	btain correct in brior to the tra # 11 j was bla m # 17 had er m # 17 was bl	ansfer of a firearm, ank, trors.	fication on Section	always review the in "Section A" of completion of the the firearm for a	ne answers of the p of ATF F 4473 prion of form and the trunceuracy and to alword archaser properly s	and the transfer of properly signs and certifies the ATF F 4473 form in Section "A" prior to the transfer of the firearm.			
Have R	eccived a Copy of This Repor	n of Violations (Proprieto	r's signature	and title) lot. [Into 12	145.00				Date	
Signature	and Title of ATF Officer	(b)(6)		HEALY	HULLING	MEMBER			0	Date August 2015 Date August 2015	
		(0)(0)					-	35.200		ATF E-Form 5030.5 Revised April 2005	

Report of Violations

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Please write firmly with a ball point pe The remaining copies will be submitted	n when completing this for with the completed insp	orm. ATF offection report	ficers will prepare th	structions iis form in triplicate. letach one copy from	The original copy	will be given to the	e proprietor	r or a resp	onsible repre	sentative.	
Name of Proprietor Street Address			City		State		County		Page 2	of	
Bridgetown Gun Shop, LLC d/b/a Bridgetown Gun Shop	136 Richardson Rd.		Jackson		Mississippi	39209 Hinds			2	Pages	
License/Permit/Registry Number (if un	לע	Expiration D	Date	Date(s) or Period of	Inspection	Inspection					
1-64-049-07-7G-02806		07/01/2017	July 28th, 2014 to July 28th, 2015								
				ction Results							
An examination of your premises, reco	rds and operations has dis	closed the fo	ollowing violations	which have been exp							
Number USC or CFR Citation	Nature of Violation					Corrective Action to be Taken (If not corrected immediately)			Date Corrections to be Made (If not corrected immediately)		
27 CFR 478.124(C)(5) 4 27 CFR 478.99(c)	The Licensee transferred appeared to be prohibited	m # 36 had a a firearm to a	з еггог.	the time of transfer	Investigator always review the all of the qualify "A" of the form a completed. On August 10th, (b)(6) conducted the indicate the indicate the indicate the indicate the indicate the all of the properties of the form a completed.	instructed the F 4473 to verify that y signed and dated the rior to transfer of a fine transfer of a fi	FFL to rify that in tion a lics	in place to 4473 form dated. The FFL r in place to 4473 form and all qui Section "A	now has a revi o verify that al as are properly o verify that al as are properly alifying questi \" of the form prior to the tra	iew system Il ATF F y completed ions in	



Name: Bridgetown Gun Shop, LLC UI#: 777070-2015-0279-B1B Trade Name: Bridgetown Gun Shop FFL#: 1-64-049-07-7G-02806

Address: 136 Richardson Dr.

Jackson, MS 39209, Hinds

1 - Introduction

Inspection Profile:

An onsite compliance inspection was conducted by Industry Operations Investigator (b)(6) from July 28th to July 31st, 2015. Mr. Paul Kenneth Westblade- Member / Responsible Person was identified by his MS Driver's license and interviewed during the course of the inspection. The inspection was started on July 28th, 2015 with a closing conference conducted on August 21st, 2015.

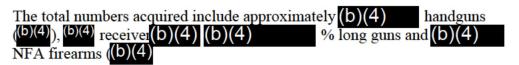
This was a DE division initiated (Jackson Crime Initiative) inspection which covered a period from July 28th, 2014 to July 28th, 2015. Advance notice of the inspection was not given.

Business Profile:

Bridgetown Gun Shop, LLC operates a retail firearm shop under the name Bridgetown Gun Shop. Bridgetown Gun Shop, LLC sells new and wholesale firearms as well as manufactures NFA weapons to include rifles and silencers. In addition, Bridgetown Gun Shop, LLC also performs Gunsmithing and repairs on individual customer's firearms. During the past twelve months, the Licensee acquired (b) (4)

(b) (4)

firearms.



The primary suppliers for (b) (4)
for new and wholesale firearms and individual NFA dealers and manufacturers for NFA weapons.

Firearms sales are conducted at gun shows at this time. Regulations for the sale of firearms at gun shows were discussed with Mr. Westblade.

Bridgetown Gun Shop, LLC is active with regard to internet purchases from www.gunbroker.com for individuals, but only accepts these transfers from other licensed FFL dealers. Bridgetown Gun Shop, LLC does not currently utilize the internet to sale firearms or conduct their business.

Name: Bridgetown Gun Shop, LLC
UI#: 777070-2015-0279-B1B
Trade Name: Bridgetown Gun Shop
FFL#: 1-64-049-07-7G-02806

Bridgetown Gun Shop, LLC utilizes the website <u>www.bridgetowngunshop.com</u> to facilitate advertisement of their products and services.

All firearms are currently being stored on-site.

The business premise is a commercial storefront in the suburban business area of Jackson, MS located at 136 Richardson Dr., Jackson, MS 39209. The business premises are owned by (b) (6) with a phone number of (b) (6). There is a valid verbal lease in effect with no rent being paid by Mr. Westblade.

Bridgetown Gun Shop, LLC has IRS EIN #: (b)(3) 26 USC 6103 and MS State Tax ID #: (b)(3) - 26 USC 6103 All other Licenses and Permits are valid and Bridgetown Gun Shop, LLC is in compliance with all other State and local laws.

Ownership and Control:

Bridgetown Gun Shop, LLC is a Limited Liability Company as listed with the MS Secretary of State's website. The LLC is listed as having no principal business office location and is showing "Dissolved" for administrative reasons effective December 20th, 2014.

Investigator (b)(6) informed Mr. Paul Westblade of this status and advised him to contact the MS Secretary of State's business services division to apply for re-instatement at his earliest convenience. Per information received via email from New Orleans Field Division legal counsel, this "dissolution" does not affect the entity status in a way that would impact the status of the ATF Federal Firearms License (Reference Attachments: E-mail dated June 5th, 2015 / Mississippi Secretary of State Infomation).

Officers and members of the Company are listed as Mr. Paul Kenneth Westblade- President / Member. Mr. Paul Kenneth Westblade currently holds One-hundred (100 %) percent stock ownership of the corporation.

Investigator (b)(6) informed Mr. Westblade that if another new person ever invests in or receives any "stock ownership" of the company that this would constitute a change of control in the company and would require Bridgetown Gun Shop, LLC to apply for a new FFL. Mr. Paul Kenneth Westblade "verbally" acknowledged that he understood.

Mr. Paul Kenneth Westblade is the only "active" responsible persons listed on the license within FLS. There have been no other changes to responsible persons and there is no indication of hidden ownership.

Name: Bridgetown Gun Shop, LLC UI#: 777070-2015-0279-B1B Trade Name: Bridgetown Gun Shop FFL#: 1-64-049-07-7G-02806

Variance:

Bridgetown Gun Shop, LLC has no current "active" variance and none were requested.

2 - Recommendation

Report of Violations with Warning Letter and Recall Inspection.

3 - Inspection History

Investigator (b) (6) conducted a compliance inspection of Bridgetown Gun Shop, LLC in Nesbit, MS on January 8th, 2013. Results of the inspection resulted in an ROV only being issued.

Date of Inspection: 01/8/2013

Type of Inspection: Compliance- DE / Non-VCIT UI#: 777070-2013-0048-B1B ROV ONLY ISSUED

Cited Violations: SEE BELOW

- 1- 27 CFR 478.125(e) In instances, the licensee failed to record the "Acquisition" of a firearm within the time frame required per ATF regulations.
- 2- 27 CFR 478.126a In instances, the licensee failed to report the "Multiple Sale" of two or more handguns within five (5) business days per ATF regulations.

Investigator (b) (6) conducted an application inspection of Bridgetown Gun Shop, LLC in Nesbit, MS on June 13th, 2011. Results of the inspection resulted in the ATF F 7 "FFL Application" being amended and the license being approved and issued.

Date of Inspection: 06/13/2011

Type of Inspection: Application- New Qualification

UI#: 777070-2011-0377-B1B

Inspection Results: FORM 7 AMENDED / FFL ISSUED

Cited Violations: NONE

4 - Acquisition & Disposition (A&D) Record - Inventory

A full inventory was conducted. The physical count revealed that there were One-hundred and Sixty-eight (168) firearms in physical inventory. The current inventory of firearms was composed of approximately Fifty-six (56) handguns, Fifty-three (53) long guns and Fifty-six (56) NFA registerable weapons.

Name: Bridgetown Gun Shop, LLC
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FFL#: 1-64-049-07-7G-02806

The A & D books showed (b)(3) 112 PL 55 125 STAT 552 open spaces in the acquisition and disposition records.

Five (5) firearms were traced through the FFL required records from Acquisition through Disposition with no criminal or adverse findings.

There were zero (0) firearms examined during inventory inspection which contained obliterated serial numbers. There was no theft or loss reported for this FFL during the inspection period.

The licensee saves all invoices for new firearm acquisitions but "fails" to log all firearms in the A & D record by close of the next business day. Firearm dispositions are "not" logged out of the A & D record by close of the next business day. There were no trafficking issues disclosed during review of the A & D record.

The A & D record was accurate and in the proper format, but was not being maintained as required by regulations. A review of the A & D record revealed the following discrepancies:

- The Licensee failed to record the "Acquisition" of firearms within the time frame required per ATF regulations.
- The Licensee failed to record the "Disposition" of firearms within the time frame required per ATF regulations.
- There were firearms missing after inventory reconciliation.

CORRECTED IMMEDIATELY. All firearms previously "not acquired" were entered into the A & D record. All firearm dispositions previously "not reported" were located on an ATF F 4473 or invoice and logged out of the A & D record. An ATF form 3310.11 "FFL Firearms Inventory Theft / Loss Report" was completed on August 5th, 2015 for these three missing firearms and assigned ATF incident #: [OND 1127 LOSS 123 STATE STATE

In addition, Officer of the Jackson MS Police Department completed a police incident report #: of these missing firearms and will enter the firearm information into NCIC (Reference Violation #1, Exhibit #1 & Worksheet #1).

5 - ATF Forms 4473 - NICS & Other Dispositions

There were denied forms for the time period examined. All ATF F 4473 forms for the review period were examined.

Name: Bridgetown Gun Shop, LLC
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The Licensee did have the proper filing system in place for ATF Forms 4473. The Forms were filed in numerical order utilizing a serial number on each form and then filed monthly. All denied and no transfer forms are kept in a separate file by month.

The licensee stated they have an ATF F 4473 review system in place for all firearms transactions prior to the customer and the firearm leaving the business premise.

A review of (b)(3) - 112 Public Law 55 125 Stat 552 forms on file for the review period revealed the following discrepancies:

- On forms, the Licensee failed to obtain correct information and certification on Section "A" from the purchaser prior to the transfer of a firearm. (Reference Violation #2, Exhibit #2, & Worksheet #2).
- On form, the Licensee failed to properly certify ATF F 4473 form prior to transfer of the firearm. (Reference Violation #3, Exhibit #3, & Worksheet #2).
- In instance on form, the Licensee transferred a firearm to an individual who at the time of transfer appeared to be "Prohibited".

 (Reference Violation #4, Exhibit #2, & Worksheet #2).

Transfers to other licensees were "not" recorded and documented correctly within the A & D book but copies of licenses for all FFL transfers were on file.

NICS transaction numbers were verified by comparing them to the FFL audit log from the last 60 days of transactions. There were no discrepancies with the audit log.

6 - Multiple Sales

There were reported multiple sales involving handguns appearing on the Violent Crimes Analysis Branch (VCAB) report dated Jul 21st, 2015.

During the review of (b)(3) - 112 Public Law 55 125 Stat 552) forms from the inspection period, other multiple sale was disclosed.

The licensee had filled out the ATF F 3310.4 "Multiple Sale Report", had it attached to the ATF F 4473 and had written verification of where it was faxed to NTC. This multiple sale of handguns was not listed on the VCAB report. Per Investigator (b)(6) instructions, Mr. Paul Kenneth Westblad- Member re-faxed the attached ATF F 3310.4 "Multiple Sale Report" to NTC on July 30th, 2015 to report this Multiple Sale of handguns. The FFL was not cited for 27 CFR 478.126(a).

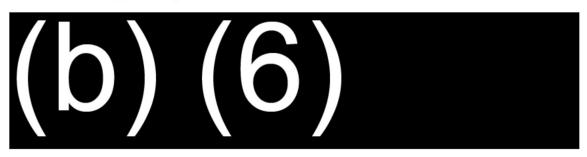
Name: Bridgetown Gun Shop, LLC
UI#: 777070-2015-0279-B1B
Trade Name: Bridgetown Gun Shop
FFL#: 1-64-049-07-7G-02806

Investigator (b)(6) reminded the FFL that it is a requirement to report the sale of two or more handguns or revolvers within five business days to ATF by completing an ATF Form 3310.4 and either mail it or fax it in to the ATF National Tracing Center by close of the business day.

Investigator (b)(6) reminded the Licensee to fax or send the second copy of the Multiple sale form to local LEO officials.

7 - Suspicious/Prohibited Purchasers

There was suspicious purchasers, straw purchasers or possible traffickers identified during this inspection.



A referral was generated on (b)(6)

for suspicious behavior as possible unlicensed dealers and/or traffickers of firearms. This information is referred to the New Orleans FD FIG, as part of the Jackson MS Violent Crime Enhanced Enforcement Initiative (Reference Section 10-Referral #: (Referral #: (Refer

8 - Trace Activity

According to the Violent Crime Analysis Branch Trace report for Bridgetown Gun Shop, LLC there were traces associated with this Licensee within the past 12 Months. (b)(3) - 112 Public Law 55 125 Stat 552

Investigator (b)(6) asked Mr. Westblade- member of Bridgetown Gun Shop, LLC about this firearm and Trace information. Mr. Westblade stated that he had researched this Trace completely through all of his A & D Books and manufacturing records and could not find a record of manufacture or acquisition for this firearm. He had written notification of where he forwarded this information to ATF National Tracing Center.

A secondary market analysis was conducted by Investigator (b)(6) on Twenty-five (25) used firearms in inventory.

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Serial numbers for these secondary market firearms were queried in NCIC / MS JUST system by Investigator (b)(6) with no negative results indicated (Reference Secondary Market Work Notes).

9 - NFA/Importer/Collector/Manufacturer

The Licensee does conduct manufacturer activities and has (b)(3) - 26 USC 6103

A review of Bridgetown Gun Shop, LLC manufacturing records was completed by Investigator (b)(6) with no discrepancies observed.

Bridgetown Gun Shop, LLC had all ATF Form 2's on file for firearms manufactured and had previously "faxed" his ATF Form 11 "Annual Firearms Manufacturing and Exportation Report" for the 2014 reporting year to ATF (Reference Exhibit # 5- "ATF E-form 5300.11 dated March 30th, 2015).



Further investigation by Investigator (b)(6) along with documentation received from Mr. Westblade- Member / Responsible Person "reconciled" all discrepancies between the NFRTR and the A & D records.

An NFA Inventory Discrepancies work note was completed by Investigator (b)(6) for these discrepancies. This work note along with any documentation was forwarded via e-mail to "NFA Mailbox" on August 10th, 2015 for the correction of the NFRTR (Reference Attachments: E-mail dated August 10th, 2015 / NFA Inventory Discrepancies Work Note / Documentation from Licensee / Pictures of Destroyed NFA Weapon).

10 - Referrals

Two (2) referrals for possible criminal activity as an unlicensed dealer and trafficker of firearms were made to FIG Supervisor (b)(6) in the New Orleans Division Office as a result of this inspection.

This information is referred to the New Orleans FD FIG, as part of the Jackson MS Violent Crime Enhanced Enforcement Initiative (Reference Referral #: 2015-0046 and Referral #: 2015-0047).

Name: Bridgetown Gun Shop, LLC UI#: 777070-2015-0279-B1B Trade Name: Bridgetown Gun Shop FFL#: 1-64-049-07-7G-02806

(b)(6) (b)(3) 112 PL 55 125 STAT 552

A review of firearms transactions and ATF F 4473 forms from Bridgetown Gun Shop, LLC for the inspection period show the following purchases of firearms for (b) (6):

Long gun Purchases:

(b)(3) 112 PL 55 125 STAT 552

This purchase occurred at the B&B Gun Show in Southaven, MS in December 2013.

In addition to the above purchase on December 4th, 2013 (See ATF F 4473 #: 13-654), also had other purchases of handguns from (b) (4) in Memphis, TN.

This purchase from (b) (4) in Memphis, TN is as follows:

Multiple Sale- M20060000747 on 12/29/2005.

(b)(3) 112 PL 55 125 STAT 552

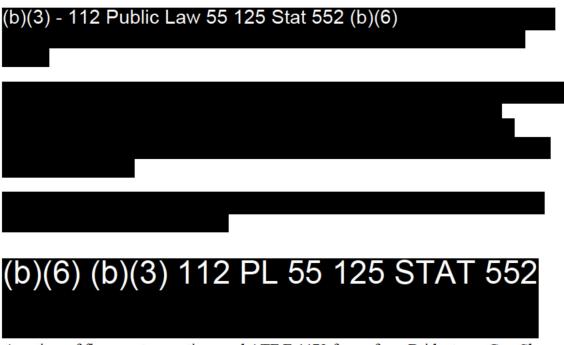
A query of E-Trace was completed which shows the following Traces associated with (b) (6).



A MSJUST / NCIC check on (b) (6) was completed by Investigator (b)(6). The MS JUST / NCIC check shows the following

(b) (6)

Name: Bridgetown Gun Shop, LLC UI#: 777070-2015-0279-B1B
Trade Name: Bridgetown Gun Shop FFL#: 1-64-049-07-7G-02806



A review of firearms transactions and ATF F 4473 forms from Bridgetown Gun Shop, LLC for the inspection period show the following purchases of firearms for (b) (6):

Long gun Purchases:

(b)(3) 112 PL 55 125 STAT 552

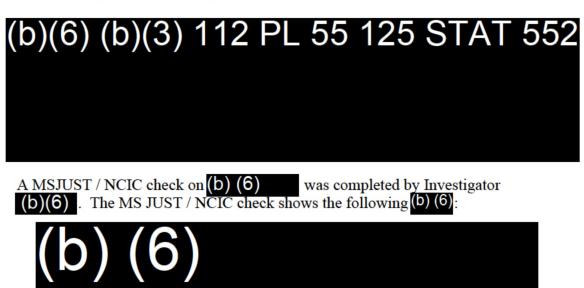
This purchase occurred at the Pascagoula Gun Show in Pascagoula, MS in May 2012. (See ATF F 4473 #: 12-273)

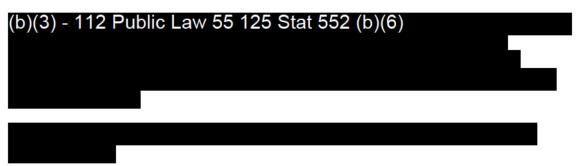
This was the only purchase for (b) (6) made from Bridgetown Gun Shop, LLC.

A query of E-Trace was completed which shows the following Traces associated with (b) (6)

(b)(6) (b)(3) 112 PL 55 125 STAT 552

Name: Bridgetown Gun Shop, LLC UI#: 777070-2015-0279-B1B
Trade Name: Bridgetown Gun Shop FFL#: 1-64-049-07-7G-02806





11 - Other

Bridgetown Gun Shop, LLC did have the ATF I 5300.1 Youth Handgun Safety Act Poster for display in his business. IOI (b)(6) instructed Mr. Westblade—Member / Responsible Person to provide Youth Handgun Safety Act Notices, ATF I 5300.2 for all handgun transfers.

Secure gun storage and safety devices will be available to customers and all firearms in inventory will be in a secure location at all times.

During the compliance inspection, Mr. Westblade notified Investigator (b)(6) that he was planning on re-locating to a new business premise in the near future and asked the proper way to report his move to ATF.

Investigator (b)(6) gave Mr. Westblade an ATF F 5300.38 "Application for an Amended Federal Firearms License" and instructed him on how to properly fill out the form and report his move to ATF.

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Trade Name: Bridgetown Gun Shop
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Investigator (b)(6) instructed Mr. Westblade to report this move thirty (30) days prior to re-location and to be sure to comply with state and local requirements with regard to his move. Mr. Westblade "verbally" acknowledged that he understood.

Investigator (b)(6) conducted an MSJUST NCIC check on Paul Kenneth Westblade (DOB: (b)(6)) with no prohibiting information being disclosed.

GPS coordinates for the store location were obtained and recorded in decimal format and are as follows: N32.35405 / W090.25294.

12 - Closing Actions

On August 21st, 2015, a closing conference was held with the Licensee and the rules and regulations for firearms were reviewed.

The signature of Mr. Paul Kenneth Westblade—Member / Responsible Person was obtained on the "Acknowledgement of Federal Firearms Regulations" (Reference Exhibit # 4- "Acknowledgement of Federal Firearms Regulations" dated August 21st, 2015).

13 - Violations

1. **27 CFR 478.125(e) (REPEAT VIOLATION)**

Nature of violation:

The Licensee failed to properly maintain the Acquisition and Disposition records per ATF regulations.

- After Inventory reconciliation, there were inventory.
- The Licensee failed to record the "Acquisition" of firearms within the time frame required per ATF regulations.
- The Licensee failed to record the "Disposition" of firearms within the time frame required per ATF regulations (Exhibit # 1- "A & D Pages / ATF F 4473 (b) (6) / ATF Theft and Loss Report #: [0](3) 112 PL 55 125 STAT 552 / JPD Case ID #: 2015-142691")

Licensee's response:

The Licensee stated that he did not know how these errors occurred within his A & D book and that he was not aware he had missing firearms.

Name: Bridgetown Gun Shop, LLC
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Trade Name: Bridgetown Gun Shop
FFL#: 1-64-049-07-7G-02806

Corrective action:

Corrected Immediately. Investigator (b)(6) instructed the FFL to Properly record the acquisition and disposition of all firearms within seven (7) business days of receipt or completion of an ATF Form 4473 and completion of the transfer. Investigator (b)(6) also instructed the FFL to Report all theft or loss of Inventory to the local Police and ATF within 48 hours of discovery.

A Police Report #: 2015-142691 and an ATF Form 3310.11 "FFL Firearms Inventory Theft / Loss Report" ATF #: were completed on August 5th, 2015 and sent to the NTC by the FFL.

All firearms previously "not acquired" were entered into the A & D record. All firearm dispositions previously "not reported" were located on paperwork and logged out of the A & D record (Reference Violation #1, Exhibit #1, & Worksheet #2).

2. **27 CFR 478.124(c)(1)**

Nature of violation:

The Licensee failed to obtain correct information and certification on Section "A" from the purchaser prior to the transfer of a firearm.

- On form, Item # 11j was blank.
 (Exhibit # 2- "ATF F 4473 #:
- On forms, Item # 17 was blank.

 (Exhibit # 2- "ATF F 4473 #: (b)(3) 112 PL 55 125 STAT 552

Licensee's response:

The Licensee stated that he was not aware that these violations had occurred. The Licensee further stated they must have just missed seeing this mistake.

Corrective action:

Investigator (b)(6) instructed the FFL to always review the answers of the purchaser in "Section A" of ATF F 4473 prior to completion of the form and the transfer of the firearm for accuracy and to always make sure the purchaser properly signs and dates the ATF Form 4473.

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The FFL now has a review system in place to verify that the purchaser enters all required information and properly signs and certifies the ATF F 4473 form in Section "A" prior to the transfer of the firearm (Reference Violation #2, Exhibit #2, & Worksheet #2).

3. **27 CFR 478.124(c)(5)**

Nature of violation:

The Licensee failed to properly certify ATF F 4473 prior to the transfer of a firearm.

(b)(3) 112 PL 55 125 STAT 552 (Exhibit # 3- "ATF F 4473 #: ONE) 112 PL 55 125 STAT 5

Licensee's response:

The Licensee stated that he was not aware that this violation had occurred. The Licensee further stated they must have just missed seeing this mistake.

Corrective action:

Investigator (b)(6) instructed the FFL to review the ATF F 4473 to verify that the FFL has properly signed and dated the form in Section "D" prior to transfer of a firearm.

The FFL now has a review system in place to verify that all ATF F 4473 forms are properly signed and dated (Reference Violation #3, Exhibit #3, & Worksheet #2).

4. **27 CFR 478.99(c)**

Nature of violation:

The Licensee transferred a firearm to an individual who at the time of transfer appeared to be prohibited.

(b)(3) 112 PL 55 125 STAT 552 (Exhibit # 2- "ATF F 4473 #: [B(G) 112 FL 55 125 STAT 5

Licensee's response:

The Licensee stated that he was not aware that this violation had occurred. The Licensee further stated they must have just missed seeing this mistake.

Corrective action:

Investigator (b)(6) instructed the FFL to always review the ATF F 4473 to verify that all of the qualifying questions in Section "A" of the form are answered and completed.

Name: Bridgetown Gun Shop, LLC
UI#: 777070-2015-0279-B1B
Trade Name: Bridgetown Gun Shop
FFL#: 1-64-049-07-7G-02806

On August 10th, 2015, Investigator (b)(6) conducted a MS JUST / NICS check on the individual purchaser which showed no prohibiting information. The FFL now has a review system in place to verify that all ATF F 4473 forms are properly completed and all qualifying questions in Section "A" of the form are answered prior to the transfer of the firearm (Reference Violation #4, Exhibit #2, & Worksheet #2).

Χ			

Industry Operations Investigator

Index of Worksheets and Exhibits

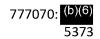
- 1- Firearms Inspection- 'Informational Page"
- 2- Worksheet #1- "Inventory and A & D Worksheet"
- 3- Worksheet #2- "ATF Form 4473 Worksheets"
- 4- **Exhibit #1-** "A & D Pages / ATF F 4473 // ATF Theft and Loss Report #: / JPD Case ID #: 2015-142691"
- 5- Exhibit #2- "ATF F 4473 #: " (b)(3) 112 PL 55 125 STAT 552
- 6- Exhibit #3- "ATF F 4473 #: (0)(3)112 PL SS 122 STA
- 7- Exhibit #4- "Acknowledgement of Federal Firearms Regulations dated 21 August 2015"
- 8- Exhibit #5- "ATF E-form 5300.11 dated March 30th, 2015"
- 9- Referral # 2015-0046- (b)(6)
- 10- Referral # 2015-0047- (5)(6)
- 11- Work Note- "Secondary Market Information"



U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives 100 W. Capitol; Suite 1403 Jackson, MS 39269

www.atf.gov



WARNING LETTER

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Mr. Paul Kenneth Westblade Bridgetown Gun Shop, LLC 136 Richardson Dr. Jackson, MS 39209 RE: 164049077G02806

Dear Mr. Westblade:

During a recent compliance inspection at your firearms business covering the period of July 28, 2014 through July 28, 2015, 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).

Sincerely Yours,



Enclosure

Cc: National Licensing Center Jackson II Field Office