

## Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Bridgetown Gun Shop, LLC Bridgetown Gun Shop 136 Richardson Dr. Jackson, MS 39209, Hinds	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 777070-2015-0279-B1B		
	3. PERMIT/LICENSE NUMBER 164049077G02806	4a. TARGET DATE 9/1/2015	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, 07/13/2015

8. PURPOSE/SPECIAL INSTRUCTIONS

9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC		10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS	4	NO. OF REFERRALS	2	2111 - PER DIEM	
NO. OF TECS CHECKS	28	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: 08/26/2015

Viols WL ONLY and Recall Inspection

12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
JUL 2015	21.00		
AUG 2015	41.00		
ATF OFFICER'S SUBTOTAL	62.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS	62.00		

13. REVIEW AND ROUTING  
REVIEW COMMENTS AND RECOMMENDATION  
Viols WC with WL and Recall

☒ REVIEWED    ☒ CONCUR    ☐ SEE COMMENTS    ☒ FINAL DISPOSITION  
SIGNATURE AND TITLE    REVIEW DATE  
(b)(6) - Area Supervisor    09/25/2015

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 Bridgetown Gun Shop, LLC d/b/a Bridgetown Gun Shop	Street Address 136 Richardson Rd.	City Jackson	State Mississippi	ZIP Code 39209	County Hinds	Page <u>1</u> of <u>2</u> Pages
License/Permit/Registry Number (if any) 1-64-049-07-7G-02806		Expiration Date 07/01/2017	Date(s) or Period of Inspection July 28th, 2014 to July 28th, 2015			

### Inspection Results

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

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)
1	27 CFR 478.125(e)	The Licensee failed to properly maintain the Acquisition and Disposition records per ATF regulations. <ul style="list-style-type: none"><li>- After Inventory reconciliation, there were (b)(3) 112 PL 55 firearms missing from inventory.</li><li>- The Licensee failed to record the "Acquisition" of (b)(3) 112 PL 55 firearms within the time frame required per ATF regulations.</li><li>- The Licensee failed to record the "Disposition" of (b)(3) 112 PL 55 1 firearms within the time frame required per ATF regulations.</li></ul>	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.  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 # (b)(3) 112 PL 55 125 STAT 55 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)
2	27 CFR 478.124(c)(1)	The Licensee failed to obtain correct information and certification on Section "A" from the purchaser prior to the transfer of a firearm. <ul style="list-style-type: none"><li>- On (b)(3) 112 PL 55 form, Item # 11j was blank.</li><li>- On (b)(3) 112 PL 55 forms, Item # 17 had errors.</li><li>- On (b)(3) 112 PL 55 forms, Item # 17 was blank.</li></ul>	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.	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.

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

Signature and Title of ATF Officer

(b)(6)

*[Signature]*  
MEMBER  
- IOI

Date  
21 August 2015

Date  
21 August 2015

ATF E-Form 5030.5  
Revised April 2005

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Name of Proprietor Bridgetown Gun Shop, LLC d/b/a Bridgetown Gun Shop	Street Address 136 Richardson Rd.	City Jackson	State Mississippi	ZIP Code 39209	County Hinds	Page <u>2</u> of <u>2</u> Pages
License/Permit/Registry Number (if any) 1-64-049-07-7G-02806		Expiration Date 07/01/2017	Date(s) or Period of Inspection July 28th, 2014 to July 28th, 2015			

### Inspection Results

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

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)
3	27 CFR 478.124(C)(5)	The Licensee failed to properly certify ATF F 4473 prior to the transfer of a firearm.  - On (b)(3) 112 PL form, Item # 36 had an error.	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.
4	27 CFR 478.99(c)	The Licensee transferred a firearm to an individual who at the time of transfer appeared to be prohibited.  - On (b)(3) 112 PL form, Item # 11k was answered with a "YES" response.	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.  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.

(b)(6) 8/24/15

# FIREARMS INSPECTION REPORT

**Name:** Bridgetown Gun Shop, LLC  
**Trade Name:** Bridgetown Gun Shop

**UI#:** 777070-2015-0279-B1B  
**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 28<sup>th</sup> to July 31<sup>st</sup>, 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 28<sup>th</sup>, 2015 with a closing conference conducted on August 21<sup>st</sup>, 2015.

This was a DE division initiated (Jackson Crime Initiative) inspection which covered a period from July 28<sup>th</sup>, 2014 to July 28<sup>th</sup>, 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) firearms and disposed of approximately (b)(4) firearms.

The total numbers acquired include approximately (b)(4) handguns (b)(4), (b)(4) receiver (b)(4) (b)(4) % long guns and (b)(4) NFA firearms (b)(4)

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.



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Bridgetown Gun Shop, LLC utilizes the website [www.bridgetowngunshop.com](http://www.bridgetowngunshop.com) 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 20<sup>th</sup>, 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 5<sup>th</sup>, 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.

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**Name:** Bridgetown Gun Shop, LLC  
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**UI#:** 777070-2015-0279-B1B  
**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 8<sup>th</sup>, 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  
**Inspection Results:** ROV ONLY ISSUED  
**Cited Violations:** SEE BELOW

- 1- 27 CFR 478.125(e) - In (b)(3) 112 PL 55 32 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 (b)(3) 112 PL 55 12 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 13<sup>th</sup>, 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.

# FIREARMS INSPECTION REPORT

**Name:** Bridgetown Gun Shop, LLC  
**Trade Name:** Bridgetown Gun Shop

**UI#:** 777070-2015-0279-B1B  
**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 (b)(3) 112 PL 55 125 G firearms within the time frame required per ATF regulations.
- The Licensee failed to record the “Disposition” of (b)(3) 112 PL 55 125 G firearms within the time frame required per ATF regulations.
- There were (b)(3) 112 PL 55 125 G 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 5<sup>th</sup>, 2015 for these three missing firearms and assigned ATF incident #: (b)(3) 112 PL 55 125 STAT 552.

In addition, Officer (b)(3) 112 PL 55 125 G of the Jackson MS Police Department completed a police incident report #: (b)(3) 112 PL 55 125 STAT 552 for 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 (b)(3) 112 PL 55 125 STAT 552 forms on file for the review period. There were (b)(3) 112 PL 55 125 STAT 552 denied forms for the time period examined. All ATF F 4473 forms for the review period were examined.

## FIREARMS INSPECTION REPORT

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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 (b)(3) - 112 PL 55 125 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 (b)(3) - 112 PL 55 125 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 (b)(3) - 112 PL 55 125 instance on (b)(3) - 112 PL 55 125 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.

(b)(3) - 112 PL 55 125 STAT 552 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 (b)(3) - 112 Public Law reported multiple sales involving (b)(3) - 112 Public Law 55 125 Stat handguns appearing on the Violent Crimes Analysis Branch (VCAB) report dated Jul 21<sup>st</sup>, 2015.

During the review of (b)(3) - 112 Public Law 55 125 Stat 552 forms from the inspection period, (b)(3) - 112 Public Law 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 30<sup>th</sup>, 2015 to report this Multiple Sale of handguns. The FFL was not cited for 27 CFR 478.126(a).



## FIREARMS INSPECTION REPORT

**Name:** Bridgetown Gun Shop, LLC  
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**UI#:** 777070-2015-0279-B1B  
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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 (b)(3) 112 PL 55 125 suspicious purchasers, straw purchasers or possible traffickers identified during this inspection.

(b) (6)

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-Referrals (Referral #: (b)(3) 112 PL 55 125 STAT 552 / (Referral #: (b)(3) 112 PL 55 125 STAT 552)).

### 8 - Trace Activity

According to the Violent Crime Analysis Branch Trace report for Bridgetown Gun Shop, LLC there were (b)(3) 112 PL 55 125 S 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 30<sup>th</sup>, 2015**).

(b)(3) - 26 USC 6103

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 10<sup>th</sup>, 2015 for the correction of the NFRTR (**Reference Attachments: E-mail dated August 10<sup>th</sup>, 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**).

## FIREARMS INSPECTION REPORT

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(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 4<sup>th</sup>, 2013 (See ATF F 4473 #: 13-654), (b)(3) 112 PL 55 125 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).

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

A MSJUST / NCIC check on (b)(6) was completed by Investigator (b)(6). The MS JUST / NCIC check shows the following (b)(3) 112 PL 55

(b)(6)

## FIREARMS INSPECTION REPORT

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(b)(3) - 112 Public Law 55 125 Stat 552 (b)(6)

(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 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



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

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

(b) (6)

(b)(3) - 112 Public Law 55 125 Stat 552 (b)(6)

### 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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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 21<sup>st</sup>, 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 21<sup>st</sup>, 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 (b)(3) 112 PL 55 125 firearms missing from inventory.
- The Licensee failed to record the "Acquisition" of (b)(3) 112 PL 55 125 firearms within the time frame required per ATF regulations.
- The Licensee failed to record the "Disposition" of (b)(3) 112 PL 55 125 firearms within the time frame required per ATF regulations (**Exhibit # 1- “A & D Pages / ATF F 4473 (b) (6) / ATF Theft and Loss Report #: (b)(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.

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**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 #: (b)(3) 112 PL 55 125 STAT 552 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 (b)(3) 112 PL 55 125 form, Item # 11j was blank.  
(Exhibit # 2- "ATF F 4473 #: (b)(3) 112 PL 55 125 STAT 552
- On (b)(3) 112 PL 55 125 forms, Item # 17 had errors.  
(Exhibit # 2- "ATF F 4473 #: (b)(3) 112 PL 55 125 STAT 552
- On (b)(3) 112 PL 55 125 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.

## FIREARMS INSPECTION REPORT

**Name:** Bridgetown Gun Shop, LLC  
**Trade Name:** Bridgetown Gun Shop

**UI#:** 777070-2015-0279-B1B  
**FFL#:** 1-64-049-07-7G-02806

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 #:

**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 #:

**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.



## FIREARMS INSPECTION REPORT

**Name:** Bridgetown Gun Shop, LLC  
**Trade Name:** Bridgetown Gun Shop

**UI#:** 777070-2015-0279-B1B  
**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**).

X

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 (b)(3) 112 PL 55 125 STAT / ATF Theft and Loss Report #: (b)(3) 112 PL 55 125 STAT 552 / 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 #: (b)(3) 112 PL 55 125 STAT 552"
- 7- **Exhibit #4-** "Acknowledgement of Federal Firearms Regulations dated 21 August 2015"
- 8- **Exhibit #5-** "ATF E-form 5300.11 dated March 30<sup>th</sup>, 2015"
- 9- **Referral # 2015-0046-** (b)(6) "
- 10- **Referral # 2015-0047-** (b)(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*

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www.atf.gov

777070: (b)(6)  
5373

**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,

(b)(6)  
Area Supervisor

Enclosure

Cc: National Licensing Center  
Jackson II Field Office