

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Howard, Bryan Allison Bryan's Bunker 8000 Whippoorwill Drive McKinney, TX 75070, Collin	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) <p style="text-align: center;">781085-2015-0482-B1B</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">3. PERMIT/LICENSE NUMBER 575085015J07630</td> <td style="width: 33%;">4a. TARGET DATE 9/30/2015</td> <td style="width: 33%;">4b. TARGET HOURS</td> </tr> </table> 5. REQUESTED BY (SIGNATURE, TITLE AND DATE) 08/17/2015	3. PERMIT/LICENSE NUMBER 575085015J07630	4a. TARGET DATE 9/30/2015	4b. TARGET HOURS
3. PERMIT/LICENSE NUMBER 575085015J07630	4a. TARGET DATE 9/30/2015	4b. TARGET HOURS		

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

7. ASSIGNED BY (SIGNATURE, TITLE AND DATE)
 (b)(6), Area Supervisor, 08/17/2015

8. PURPOSE/SPECIAL INSTRUCTIONS

Conduct a Full Firearms Compliance Inspection with emphasis on SWBI. Obtain EIN and/or SSN for updating Licensing Center records. A full inventory is required. Please obtain the GPS coordinates for the premises. In Nspct add last inspection date and check all applicable boxes (Gun shows, internet sales, and NFA) as well as add High Risk Inspection.

(b)(6), (b)(7)(A), (b)(7)(C)

9. INSPECTION RESULTS	<input type="checkbox"/>	CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC	10. TRAVEL EXPENSES (OPTIONAL)
NO. OF VIOLATIONS	11	NO. OF REFERRALS	1
NO. OF TECS CHECKS	5	NO. OF TECS HITS	2111 - PER DIEM
NO. OF TAX ADJUSTMENTS		\$ VALUE OF TAX INCREASES	2112 - P.O.A.
		\$ VALUE OF TAX DECREASES	2113 - COMM. AIR
NO. OF ASSESSMENTS		\$ VALUE OF ASSESSMENTS	2114 - RENTAL CAR
NO. OF CLAIMS		\$ VALUE OF CLAIMS	2115 - GPV EXPENSES
NO. OF TAX PERIODS		\$ VALUE OF TAXES VERIFIED	2116 - MISC.
			TOTAL \$ FOR INSP.

11. ATF OFFICER'S RECOMMENDATION
 Submitted by (b)(6) - Industry Operations Investigator
 Submitted on: 09/11/2015

Viols WL ONLY and Recall Inspection

12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
AUG 2015	30.00		
SEP 2015	26.00		
ATF OFFICER'S SUBTOTAL	56.00	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
AUG 2015	5.00		
ATF OFFICER'S SUBTOTAL	5.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS	61.00		

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Howard, Bryan Allison Bryan's Bunker 8000 Whippoorwill Drive McKinney, TX 75070, Collin	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 781085-2015-0482-B1B		
	3. PERMIT/LICENSE NUMBER 575085015J07630	4a. TARGET DATE 9/30/2015	4b. TARGET HOURS
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE) 08/17/2015		

13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION
Viols WL ONLY and Recall Inspection

REVIEWED CONCUR SEE COMMENTS FINAL DISPOSITION

SIGNATURE AND TITLE (b)(6) - Area Supervisor	(b)(6)	REVIEW DATE 09/14/2015
ROUTING SEQUENCE AND DATE <input type="checkbox"/> 1. _____ <input type="checkbox"/> 2. _____ <input type="checkbox"/> 3. _____ <input type="checkbox"/> 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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 1 of 7 Pages
License/Permit/Registry Number (If any) 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

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 furnish all information called for in each ATF Form 4473 as indicated by the headings on the ATF Form 4473 and the instructions on or pertaining to the ATF Form 4473 in the following instances:

- [REDACTED] had Block 18 "Type of Firearm(s) to be Transferred" and Block 30a "Total Number of Firearms" blank
- [REDACTED] had Block 30a "Total Number of Firearms" blank
- [REDACTED] had had Block 31 "Trade/Corporate Name and Address of Transferor" and Block 32 "Federal Firearms License Number" blank
- [REDACTED] had Block 24 "Transferee's/Buyer's Signature" and Block 25 "Recertification Date" blank.

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 ensure that all ATF Forms 4473 are properly completed.

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 2 of 7 Pages
License/Permit/Registry Number <i>(If any)</i> 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

Number: 2

Nature of Violation:

Failure to obtain a properly completed ATF Form 4473 from a nonlicensee prior to the transfer of a firearm in ^{(b)(3)} instances:

- ^{(b)(3) 112 Pub} had Block 3 "Place of Birth" incomplete; the state of birth was missing
- ^{(b)(3) 112 Pub} had Block 1 "Middle Name" blank
- ^{(b)(3) 112 Public} had Block 17 "Certification Date" with the incorrect date
- ^{(b)(3) 112 Pub} had Block 16 "Transferee's/Buyer's Signature" and Block 17 "Certification Date" blank

Citation: 27 CFR 478.124(c)(1)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will ensure that all ATF Forms 4473 are properly completed.

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 3 of 7 Pages
License/Permit/Registry Number (If any) 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

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 verify and correctly record identification document of transferee on ATF Form 4473 in the following instances:
 - [REDACTED] had Block 20a "Identification" with an expired driver's license and Block 20b "Alternate Documentation" with incorrect identification documents provided
 - [REDACTED] had Block 20a "Identification" with an Oklahoma driver's license when it should have been a Texas driver's license.
 - [REDACTED] provided Block 20b "Alternate Documentation" with incorrect documentation

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

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will always verify and correctly record all identification documents on the ATF Form 4473.

Number: 4

Nature of Violation:

Failure, in the case of a transferee who is a nonimmigrant alien who states that he or she falls within an exception to, or has a waiver from the nonimmigrant alien prohibition, have the transferee present applicable documentation establishing the exception or waiver, note on the ATF Form 4473 the type of documentation provided, and attach a copy of the documentation to the Form 4473.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will in the case of a transferee who is a nonimmigrant alien who states that he or she falls within an exception to, or has a waiver from the nonimmigrant alien prohibition, have the transferee present applicable documentation establishing the exception or waiver, note on the ATF Form 4473 the type of documentation provided, and attach a copy of the documentation to the Form 4473.

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 4 of 7 Pages
License/Permit/Registry Number <i>(If any)</i> 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

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

Number: 5

Nature of Violation:

Failure to accurately note the response provided by the NICS system on the ATF Form 4473 in instances:
 - forms had Block 21a "Date the Transferee's Identifying Information in Section A was transmitted to NICS" with the incorrect date.
 - forms had Block 21c "The Response Initially Provided by NICS" blank

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

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will properly record the response provided by the NICS system on the ATF Form 4473.
(If not corrected immediately)

Number: 6

Nature of Violation:

Failure to completely and properly identify the firearm transferred on the ATF Form 4473 in instances:

(b)(3) 112 Public Law 55 125 STAT 552

Citation: 27 CFR 478.124(c)(4)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will completely and properly identify the firearm transferred on the ATF Form 4473.
(If not corrected immediately)

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 5 of 7 Pages
License/Permit/Registry Number <i>(If any)</i> 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

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 accurately record the firearm transfer completion date upon the transfer of a firearm to a nonlicensee on the ATF Form 4473 in ^{(b)(3)} instances:
- ^{(b)(3)} forms had Block 36 "Date Transferred" with the incorrect date or it was blank.

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)

The licensee will ensure to properly record the firearm transfer completion date on the ATF Form 4473 when the firearm is transferred to the transferee.

Number: 8

Nature of Violation:

Failure to report and or prepare a Report of Multiple Sale or Other Disposition of Pistols and Revolvers (ATF 3310.4), to report the sale or other disposition two or more pistols or revolvers or any combination thereof to a nonlicensee at one time or during any five consecutive business days. This occurred in ^{(b)(3)} instance.

Citation: 27 CFR 478.126a

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will report and or prepare a Report of Multiple Sale or Other Disposition of Pistols and Revolvers (ATF 3310.4), to report the sale or other disposition two or more pistols or revolvers or any combination thereof to a nonlicensee at one time or during any five consecutive business days.

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 6 of 7 Pages
License/Permit/Registry Number <i>(If any)</i> 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

Number: 9

Nature of Violation:

Failure to record on the firearms transaction record, Form 4473, any identifying number, the date of issuance, and the expiration date from the permit or license in ^{(b)(3)} instance:

(b)(3) 112 Public Law 55 125 STAT 552

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 accurately record the permit information.

Number: 10

Nature of Violation:

Failure to complete an ATF Form 4473 prior to contacting the NICS System in ^{(b)(3)} instances.

Citation: 28 CFR 25.6(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will complete an ATF Form 4473 prior to contacting the NICS System.

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 7 of 7 Pages
License/Permit/Registry Number <i>(If any)</i> 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

Number: 11

Nature of Violation:

Failure to timely record firearm disposition information in the Acquisition and Disposition Record book in ^{(b)(3) (1)(2)} instances.

Citation: 27 CFR 478.125(e)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will accurately and timely maintain the Acquisition and Disposition Record book.

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

Signature and Title of

(b)(6)

Industry Operations Investigator

Date

9/2/05

Date

9-2-15

For Official Use Only

ATF E-Form 5030.5

Revised April 2005



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Dallas Field Division

Dallas, Texas 75242

www.atf.gov

Certified Mail 7014-0510-0001-2420-8119 - Return Receipt Requested

September 16, 2015

Bryan Allison Howard
Bryan's Bunker
8000 Whippoorwill Drive
McKinney, TX 75070-

RE: 575085015J07630

Dear Mr. Howard:

During a recent inspection at your firearms business covering the period August 26, 2014 to August 26, 2015, 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 or your designated responsible person by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Industry Operations Investigator(s). You or your responsible person indicated that you understood the requirements of the firearms laws and regulations and 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 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.

Howard, Bryan Allison

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.

Should you have any questions regarding this matter, please feel free to contact me at (b)(6).

Sincerely yours,

(b)(6)

(b)(6) Area Supervisor
Dallas Field Division

Enclosure(s)
Report of Violation(s)

c: Federal Firearms Licensing Center
Dallas VI (IO) 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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 1 of 7 Pages
License/Permit/Registry Number (If any) 575085015107630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

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 furnish all information called for in each ATF Form 4473 as indicated by the headings on the ATF Form 4473 and the instructions on or pertaining to the ATF Form 4473 in ^{(b)(3)} instances:

- ^{(b)(3)} had Block 18 "Type of Firearm(s) to be Transferred" and Block 30a "Total Number of Firearms" blank
- ^{(b)(3)} had Block 30a "Total Number of Firearms" blank
- ^{(b)(3)} had Block 31 "Trade/Corporate Name and Address of Transferor" and Block 32 "Federal Firearms License Number" blank
- ^{(b)(3)} had Block 24 "Transferee's/Buyer's Signature" and Block 25 "Recertification Date" blank.

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 all ATF Forms 4473 are properly completed.
(If not corrected immediately)

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 2 of 7 Pages
License/Permit/Registry Number (If any) 5750850 15107630		Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015			

Inspection Results

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

Number: 2

Nature of Violation:

Failure to obtain a properly completed ATF Form 4473 from a nonlicensee prior to the transfer of a firearm in instances:

- (b)(3) 112 had Block 3 "Place of Birth" incomplete; the state of birth was missing
- (b)(3) 112 had Block 1 "Middle Name" blank
- (b)(3) 112 had Block 17 "Certification Date" with the incorrect date
- (b)(3) 112 had Block 16 "Transferee's/Buyer's Signature" and Block 17 "Certification Date" blank

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 all ATF Forms 4473 are properly completed.

(If not corrected immediately)

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 3 of 7 Pages
License/Permit/Registry Number (If any) 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

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 verify and correctly record identification document of transferee on ATF Form 4473 in [redacted] instances:
 - [redacted] had Block 20a "Identification" with an expired driver's license and Block 20b "Alternate Documentation" with incorrect identification documents provided
 - [redacted] had Block 20a "Identification" with an Oklahoma driver's license when it should have been a Texas driver's license.
 - [redacted] provided Block 20b "Alternate Documentation" with incorrect documentation

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 always verify and correctly record all identification documents on the ATF Form 4473.
(If not corrected immediately)

Number: 4

Nature of Violation:

Failure, in the case of a transferee who is a nonimmigrant alien who states that he or she falls within an exception to, or has a waiver from the nonimmigrant alien prohibition, have the transferee present applicable documentation establishing the exception or waiver, note on the ATF Form 4473 the type of documentation provided, and attach a copy of the documentation to the Form 4473.

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

Corrective Action to be Taken: The licensee will in the case of a transferee who is a nonimmigrant alien who states that he or she falls within an exception to, or has a waiver from the nonimmigrant alien prohibition, have the transferee present applicable documentation establishing the exception or waiver, note on the ATF Form 4473 the type of documentation provided, and attach a copy of the documentation to the Form 4473.
(If not corrected immediately)

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 4 of 7 Pages
License/Permit/Registry Number (if any) 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

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

Number: 5

Nature of Violation:

Failure to accurately note the response provided by the NICS system on the ATF Form 4473 in

instances:

(b)(3) 112 P had Block 21 a "Date the Transferee's Identifying Information in Section A was transmitted to NICS" with the incorrect date.

(b)(3) 112 P had Block 21 c "The Response Initially Provided by NICS" blank

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

Number: 6

Nature of Violation:

Failure to completely and properly identify the firearm transferred on the ATF Form 4473 in

instances:

(b)(3) 112 P had Block 30 "Total Number of Firearms" blank

(b)(3) 112 P had Block 26 "Manufacturer and/or Importer", Block 27 "Model", Block 29 "Type", and Block 30 "Caliber or Gauge" with missing information.

Citation: 27 CFR 478.124(c)(4)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will properly record the response provided by the NICS system on the ATF Form 4473.

(If not corrected immediately)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will completely and properly identify the firearm transferred on the ATF Form 4473.

(If not corrected immediately)

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 Howard, Bryan Allison Bryan's Bunkar	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 5 of 7 Pages
License/Permit/Registry Number (If any) 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

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 accurately record the firearm transfer completion date upon the transfer of a firearm to a nonlicensee on the ATF Form 4473 in ⁽⁹⁾⁽³⁾ instances:
- ⁽⁹⁾⁽³⁾ forms had Block 36 "Date Transferred" with the incorrect date or it was blank.

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)

The licensee will ensure to properly record the firearm transfer completion date on the ATF Form 4473 when the firearm is transferred to the transferee.

Number: 8

Nature of Violation:

Failure to report and or prepare a Report of Multiple Sale or Other Disposition of Pistols and Revolvers (ATF 3310.4), to report the sale or other disposition two or more pistols or revolvers or any combination thereof to a nonlicensee at one time or during any five consecutive business days. This occurred in ⁽⁹⁾⁽³⁾ instance.

Citation: 27 CFR 478.126a

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will report and or prepare a Report of Multiple Sale or Other Disposition of Pistols and Revolvers (ATF 3310.4), to report the sale or other disposition two or more pistols or revolvers or any combination thereof to a nonlicensee at one time or during any five consecutive business days.

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 6 of 7 Pages
License/Permit/Registry Number (if any) 575085015107630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

Number: 9

Nature of Violation:

Failure to record on the firearms transaction record, Form 4473, any identifying number, the date of issuance, and the expiration date from the permit or license in ^{(b)(3)} instances:

(b)(3) 112 Public Law 55 125 STAT 552

Citation: 27 CFR 478.131(a)(2)

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

Corrective Action to be Taken: The licensee will accurately record the permit information.
(If not corrected immediately)

Number: 10

Nature of Violation:

Failure to complete an ATF Form 4473 prior to contacting the NICS System in ^{(b)(3)} instances.

Citation: 28 CFR 25.6(a)

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

Corrective Action to be Taken: The licensee will complete an ATF Form 4473 prior to contacting the NICS System.
(If not corrected immediately)

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 Howard, Bryan Allison Bryan's Bunker	Street Address 8000 Whippoorwill Drive	City McKinney	State TX	Zip Code 75070-	County Collin	Page 7 of 7 Pages
License/Permit/Registry Number (if any) 575085015J07630	Expiration Date 9/1/2018	Date(s) or Period of Inspection 08/26/2014 through 08/26/2015				

Inspection Results

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

Number: 11

Nature of Violation:

Failure to timely record firearm disposition information in the Acquisition and Disposition Record book in ^{(b)(3)} instances.

Citation: 27 CFR 478.125(c)

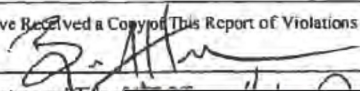
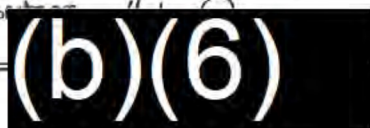
Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will accurately and timely maintain the Acquisition and Disposition Record book.

I Have Received a Copy of This Report of Violations (Proprietor's signature and title)	Date
	9/2/05
Signature and Title of  Industry Operations Investigator	Date
	9-2-15
For Official Use Only	ATF E-Form 5010.5 Revised April 2005

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

Address: 8000 Whippoorwill Drive
McKinney, Texas 75070 (Collin County)

1 - Introduction

Inspection Profile:

On August 26 2015, ATF Industry Operations Investigators (b)(6) and (b)(6) conducted a Southwest Border inspection at the business premises of Bryan Allison Howard d.b.a. Bryan's Bunker. Investigator (b)(6) interviewed Mr. Bryan Howard, owner. Mr. Howard identified himself with his Texas driver's license (TXDL: (b)(6)). The period covered by this inspection was the previous 12 months for ATF Forms 4473 and the entire firearm inventory. Investigator (b)(6) held the inspection closeout with Mr. Howard on September 2, 2015. No advance notice was given prior to the inspection and no other Federal/State/local agencies participated in this inspection.

Business Profile:

Mr. Bryan Howard d.b.a. Bryan's Bunker holds a Type 01-Dealer, in Federal Firearms Other Than Destructive Devices license to buy and sell new and used long guns and handguns. Mr. Howard described the business as mostly conducting transfers. Mr. Howard stated his customers will order firearms from other FFLs and have the firearms transferred to him. He stated he will sometimes sell firearms through Gunbroker and order firearms upon special request. Mr. Howard stated he is open to the public and has a website Bryansbunker.com that advertises his business to accept transfers.

Bryan's Bunker acquired (b)(4) firearms (b)(4) handguns, (b)(4) long guns, and (b)(4) receivers) and disposed of (b)(4) firearms (b)(4) handguns, (b)(4) long guns, and (b)(4) receivers) during the previous 12 months.

Mr. Howard stated his primary suppliers of firearms are from various FFLs for the transfers and will occasionally purchase firearms at auctions.

Mr. Howard stated he participated at gun shows in the past and stated he may participate again in the future. He does not have any immediate plans to sell at gun shows.

Mr. Howard stated he has an additional business at the premises. He operates Bullet Boutique where he makes jewelry out of spent bullets and will sell them. He stated he will do an occasional sale, but he doesn't actively sell the jewelry.

Mr. Howard stated that he does not have any off-site storage.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

Mr. Howard operates under Texas Sales and Use Tax Permit (b)(3) - 26 USC 6103

The business premises is located in a residential setting and is in compliance with the local zoning ordinances.

Ownership and Control:

Mr. Howard stated that he is structured as sole proprietorship and he is the sole owner. Based on the statements made by Mr. Howard, Investigator (b)(6) does not suspect hidden ownership.

Mr. Howard is the only person listed as responsible person and based on the statements made by Mr. Howard, Investigator (b)(6) believes all responsible persons are correctly reflected in FLS.

A query of the Collin County Appraisal District Information records shows the property owner as (b)(6) (Exhibit 1). A statement from (b)(6) giving permission for the firearms business at the premises is in the area office file.

Variance:

Bryan's Bunker does not have any variances on file with the ATF and none were requested during the inspection.

2 - Recommendation

Viols WL Only and Recall Inspection

3 - Inspection History

Date and Type of Inspection: 7/25/12 Application Qualification
UI#: 781085-2012-0405-B1B
Inspection Results: Application Approved
Cited Violations:

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

Investigator (b)(6) conducted a full inventory and found (b)(6) open dispositions and 124 firearms in inventory. There were (b)(6) inventory discrepancies found as a result of the inspection which included (b)(6) instances where the disposition was not recorded in the A&D record. **Report of Violations 11, Worksheet 1 Inventory, A&D and Exhibit 2.**

Investigator (b)(6) compared 25 disposition entries to the corresponding ATF Forms 4473 and found no discrepancies.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

The licensee did not complete an ATF Form 3310.11 (theft/loss) during the previous 12 months and did not complete one as a result of this inspection.

The A&D Book is in the proper format and while reviewing the A& D Book, Investigator (b)(6) found several purchasers that received a large quantity of receivers or have received many firearms from the licensee. These purchasers include (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

Investigator (b)(6) discovered no firearms with obliterated serial numbers or unregistered NFA firearms.

Investigator (b)(6) not identify any trafficking issues as a result of the A&D Book review.

The licensee has adequate security measures in place. Mr. Howard stated (b)(4)

5 - ATF Forms 4473 – NICS & Other Dispositions

The licensee had (b)(3) ATF Forms 4473 on file for the inspection period. Investigators (b)(6) reviewed all (b)(3) ATF Forms 4473. Review of the forms resulted in the following violations: (b)(3) forms violated 478.21(a), 12 form violated 478.124(c)(1), (b)(3) forms violated 478.124(c)(3)(i), (b)(3) forms violated 478.124(c)(3)(iii), (b)(3) forms violated 478.124(c)(3)(iv), (b)(3) forms violated 478.124(c)(4), (b)(3) forms violated 478.124(c)(5), (b)(3) form violated 478.126(a), (b)(3) form violated 478.131(a)(2), and (b)(3) forms violated 28 CFR 25.6(a) **Report of Violations 1-10, Worksheet 2 and Exhibit 3-12.**

The licensee had inadequate internal controls on the execution and filing of ATF Forms 4473. During the inspection, many violations were disclosed including the licensee contacting NICS to conduct a background check prior to the ATF Form 4473 being completed. The forms are kept in a locked home office.

Investigators (b)(6) found transfers to other licensees were conducted properly.

Bryan's Bunker had no ATF Forms where the transaction did not take place; however, he understands that he needs to separately retain all ATF Forms 4473 where the transaction did not take place.

During the inspection period, Investigators (b)(6) found no sales to law enforcement officers utilizing the provisions of 27 CFR § 478.134.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

The licensee had 28 NICS transactions listed on the FFL audit log for the review period. Investigator (b)(6) verified the 27 'proceed' and 1 'currently delayed' responses and found no discrepancies.

6 - Multiple Sales

The VCAB query disclosed (b)(3) multiple handgun sales during the previous 12 months. The investigators discovered (b)(3)-(112) unreported multiple handgun sales during this inspection.

7 - Suspicious/Prohibited Purchasers

Investigators (b)(6) noticed several frequent and high volume purchasers while reviewing the ATF Forms and A&D Record book. These purchasers included (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6) (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

8 - Trace Activity

Investigator (b)(6) requested an FFL History Report from the Violent Crime Analysis Branch (VCAB) resulting in (b)(3)-(112) trace in the past 12 months. (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

9 - NFA/Importer/Collector/Manufacturer

Mr. Howard stated that Bryan's Bunker does not import or manufacture firearms or ammunition and does not deal in NFA firearms.

10 - Referrals

On August 26, 2015, Investigator (b)(6) attempted an unannounced compliance inspection at the business premises of Bryan Allison Howard d.b.a. Bryan's Bunker. Mr. Howard was adversarial during the initial contact stating Investigator (b)(6) had to call him before an inspection. He was confrontational in his statement and kept repeating that he should have been notified of the inspection. Investigator (b)(6) emphasized that the inspections are unannounced. Mr. Howard stated that he couldn't conduct the inspection because he had to leave and get his children and then feed them lunch. Investigator (b)(6) and Mr. Howard agreed that Investigator (b)(6) could return to the premises approximately two hours later. Investigator (b)(6) requested

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

that Investigator (b)(6) also participate in the inspection due to Mr. Howard being adversarial during the initial contact. When Investigators (b)(6) and (b)(6) returned to the business premises, Mr. Howard was jittery and was drinking a beer.

Investigator (b)(6) and Mr. Howard conducted the inventory of the firearms. During the course of the inspection, Mr. Howard was trying to locate a (b)(6). Mr. Howard finally located the firearm by remembering that he took the firearm in from (b)(6) to mail it to another FFL since (b)(6) was selling it to another individual. (b)(6) is a frequent customer of Mr. Howard by purchasing firearms over the internet and having them transferred to Bryan's Bunker.

A (b)(6) has had several firearms transferred in to Bryan's Bunker and Mr. Howard stated he is waiting for him to pick them up. Mr. Howard stated that (b)(6) goes by the name of (b)(6).

Mr. Howard had three instances of customers who wanted him to receive transfers, but they were unsure if they could pass a background check. Mr. Howard conducted the background check before the ATF Form 4473 was completed in each of these instances (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6) ran e-Traces on each subject and they did not have any multiple handgun sales or traces. A background check revealed they did not have any firearm prohibitors.

Investigator (b)(6) noticed other frequent customers of Bryan's Bunker. (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

(b)(6) is a frequent customer of Bryan's Bunker. Mr. Howard stated he has several firearms that (b)(6) had transferred to Mr. Howard, but Mr. (b)(6) is currently out of the country. Mr. Howard stated (b)(6) frequently is out of the country and he is not sure what he does when he is out of the country.

Mr. Howard stated a (b)(6) Mr. Howard thought this was unusual for someone to purchase that many receivers and he was unsure what (b)(6) was going to do with the manufactured firearms.

Mr. Howard stated his business mostly consists of customers wanting firearms transferred to him from other FFLs. His customers locate him by doing various web searches. Mr. Howard stated he has a one page advertisement at Bryansbunker.com. (2015-0010)

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

11 - Other

This licensee had no Special attention Flags in FLS that would indicate that this FFL was under a current ATF criminal enforcement investigation at the time of the inspection. (b)(6), (b)(7)(C)

The licensee had the Youth Handgun Safety Act poster displayed and had the Youth Handgun Safety Act Notice for distribution. The licensee has secure gun storage and safety devices for sale.

NCIC/TCIC queries on Bryan Howard disclosed no prohibiting information.

Investigator (b)(6) queried NFORCE which disclosed the licensee is not involved any CE investigations.

Mr. Howard provided Investigator (b)(6) a letter stating he would like to update his business hours to Monday-Friday 1:00pm-6:00pm (**Exhibit 13**).

12 - Closing Actions

On September 2, 2015, Investigator Paulek discussed and explained ATF Form 5030.5 the Report of Violations and all of the information on the Acknowledgement of Federal Firearms Regulations to Mr. Howard (**Exhibit 14**). Investigator (b)(6) gave Mr. Howard the opportunity to ask questions. Mr. Howard completed the form and kept a copy for his records.

13 - Violations

1. 27 CFR 478.21(a)

Nature of Violation: The licensee failed to furnish all information called for in each ATF Form 4473 as indicated by the headings on the ATF Form 4473 and the instructions on or pertaining to the ATF Form 4473 (b)(3)-112 instances:

(b)(3)- form had Block 18 "Type of Firearm(s) to be Transferred" and Block 30a "Total Number of Firearms" blank

(b)(3)- forms had Block 30a "Total Number of Firearms" blank

(b)(3)- form had had Block 31 "Trade/Corporate Name and Address of Transferor" and Block 32 "Federal Firearms License Number" blank

(b)(3)- form had Block 24 "Transferee's/Buyer's Signature" and Block 25 "Recertification Date" blank.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

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

Nature of Violation: The licensee failed to obtain a properly completed ATF Form 4473 from a nonlicensee prior to the transfer of a firearm in (b)(3) instances:

(b)(3) form had Block 3 "Place of Birth" incomplete; the state of birth was missing

(b)(3) form had Block 1 "Middle Name" blank

(b)(3) forms had Block 17 "Certification Date" with the incorrect date

(b)(3) forms had Block 16 "Transferee's/Buyer's Signature" and Block 17 "Certification Date" blank

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

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

Nature of Violation: The licensee failed to verify and correctly record identification document of transferee on ATF Form 4473 in (b)(3) instances:

(b)(3) forms had Block 20a "Identification" with an expired driver's license and Block 20b "Alternate Documentation" with incorrect identification documents provided

(b)(3) form had Block 20a "Identification" with an Oklahoma driver's license when it should have been a Texas driver's license.

(b)(3) form provided Block 20b "Alternate Documentation" with incorrect documentation

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

4. **27 CFR 478.124(c)(3)(iii)**

Nature of Violation: The licensee failed to, in the case of a transferee who is a nonimmigrant alien who states that he or she falls within an exception to, or has a waiver from the nonimmigrant alien prohibition, have the transferee present applicable documentation establishing the exception or waiver, note on the ATF Form 4473 the type of documentation provided, and attach a copy of the documentation to the Form 4473.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight and he has already required the applicant provide his hunting license.

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

Nature of Violation: The licensee failed to accurately note the response provided by the NICS system on the ATF Form 4473 in (b)(3)-(1) instances:

(b)(3) forms had Block 21a "Date the Transferee's Identifying Information in Section A was transmitted to NICS" with the incorrect date.

(b)(3) forms had Block 21c "The Response Initially Provided by NICS" blank

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

6. **27 CFR 478.124(c)(4)**

Nature of Violation: The licensee failed to completely and properly identify the firearm transferred on the ATF Form 4473 in (b)(3) instances:

(b)(3) form had Block 30 "Total Number of Firearms" blank

(b)(3) form had Block 26 "Manufacturer and/or Importer", Block 27 "Model", Block 29 "Type", and Block 30 "Caliber or Gauge" with missing information

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

7. **27 CFR 478.124(c)(5)**

Nature of Violation: The licensee to accurately record the firearm transfer completion date upon the transfer of a firearm to a nonlicensee on the ATF Form 4473 in (b)(3) instances:

(b)(3) forms had Block 36 "Date Transferred" with the incorrect date or it was blank

Licensee's Response: Mr. Howard stated that it was an oversight.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

8. **27 CFR 478.126a**

Nature of Violation: The licensee failed to report and or prepare a Report of Multiple Sale or Other Disposition of Pistols and Revolvers (ATF 3310.4), to report the sale or other disposition two or more pistols or revolvers or any combination thereof to a nonlicensee at one time or during any five consecutive business days. This occurred in [REDACTED] instance.

Licensee's Response: Mr. Howard stated that it was an oversight and is not sure how he missed completing it.

Corrective Action: Mr. Howard stated it was an oversight and he will make sure the multiple handgun sale forms are completed.

9. **27 CFR 478.131(a)(2)**

Nature of Violation: The licensee failed to record on the firearms transaction record, Form 4473, any identifying number, the date of issuance, and the expiration date from the permit or license in [REDACTED] instance:

[REDACTED] form had Block 23 "No NICS check was required because the buyer has a valid permit from the State where the transfer is to take place, which qualifies as an exemption to NICS" with the "Issuing State and Permit Type" blank.

Licensee's Response: Mr. Howard stated that it was an oversight.

Corrective Action: Mr. Howard stated it was an oversight on his part and he is going to triple check the forms.

10. **28 CFR 25.6(a)**

Nature of Violation: The licensee failed to complete an ATF Form 4473 prior to contacting the NICS System [REDACTED] instances.

Licensee's Response: Mr. Howard stated he had contacted NICS first, because he wasn't sure the applicants could pass the background check.

Corrective Action: Mr. Howard stated he will not contact NICS before the firearms transaction takes place.

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

11. **27 CFR 478.125(e)**

Nature of Violation: The licensee failed to timely record firearm disposition information in the Acquisition and Disposition Record book in [REDACTED] instances.

Licensee's Response: Mr. Howard stated it was an oversight.

Corrective Action: Mr. Howard stated he will add the dispositions in a timely manner.

X

[REDACTED]
(b)(6)

Industry Operations Investigator

Index of Worksheets and Exhibits

Worksheets

1. Informational Page
2. Inventory and A&D Review Worksheet
3. ATF Form 4473 Review Worksheet
4. Statistical Page

Exhibits

1. Collin County Central Appraisal District
2. A&D Record Violations
3. 27 CFR 478.21(a) Violations
4. 27 CFR 478.124(c)(1) Violations
5. 27 CFR 478.124(c)(3)(i)
6. 27 CFR 478.124(c)(3)(iii)
7. 27 CFR 478.124(c)(3)(iv)
8. 27 CFR 478.124(c)(4)
9. 27 CFR 478.124(c)(5)
10. 27 CFR 478.126(a)
11. 27 CFR 478.131(a)(2)
12. 28 CFR 25.6(a)
13. Letter from Mr. Howard

FIREARMS INSPECTION REPORT

Name: Howard, Bryan Allison
Trade Name: Bryan's Bunker

UI#: 781085-2015-0482-B1B
FFL#: 5-75-085-01-8J-07630

14. Acknowledgement of Federal Firearms Regulations