

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) American Defense Manufacturing LLC 2525 S 162nd St New Berlin, WI 53151, Waukesha		2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 778025-2017-0170-B1B		
		3. PERMIT/LICENSE NUMBER 339133017E07062	4a. TARGET DATE 9/22/2017	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, 10/03/2016				
8. PURPOSE/SPECIAL INSTRUCTIONS Conduct a DE compliance inspection. (b)(3) - 112 Public Law 55 125 Stat 552 and discuss best business practices. Do with 3-39-070640 & 3-39-07069.				
9. INSPECTION RESULTS <input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC				
NO. OF VIOLATIONS	6	NO. OF REFERRALS		10. TRAVEL EXPENSES (OPTIONAL)
NO. OF TECS CHECKS	2	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: 03/13/2017 Viols WL ONLY and Recall Inspection				
12. TIME ACCOUNTING DATA				
ATF OFFICER'S NAME (MONTH, YEAR, HOURS) (b)(6)				
NOV 2016 2.00				
DEC 2016 16.00				
JAN 2017 8.00				
FEB 2017 11.00				
MAR 2017 5.00				
ATF OFFICER'S SUBTOTAL		42.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS		42.00		
13. REVIEW AND ROUTING				
REVIEW COMMENTS AND RECOMMENDATION Viols WL ONLY and Recall Inspection				
<input checked="" type="checkbox"/> REVIEWED <input checked="" type="checkbox"/> CONCUR <input type="checkbox"/> SEE COMMENTS <input checked="" type="checkbox"/> FINAL DISPOSITION				
SIGNATURE AND TITLE (b)(6) - Area Supervisor			REVIEW DATE 03/14/2017	

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) American Defense Manufacturing LLC 2525 S 162nd St New Berlin,WI 53151, Waukesha	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 778025-2017-0170-B1B		
	3. PERMIT/LICENSE NUMBER 339133017E07062	4a. TARGET DATE 9/22/2017	4b. TARGET HOURS
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE)		

ROUTING SEQUENCE AND DATE

- ☐ 1. _____
☐ 2. _____
☐ 3. _____
☐ 4. _____

CONTROL FILE POSTED DATE _____

Report of Violations

Instructions

Please write firmly with a ball point pen when completing this form. ATF officers will prepare this form in triplicate. The original copy will be given to the proprietor or a responsible representative. The remaining copies will be submitted with the completed inspection report. Supervisors will detach one copy from the completed report for their files.

Name of Proprietor American Defense Manufacturing LLC	Street Address 2525 S 162nd St	City New Berlin	State WI	Zip Code 53151-	County Waukesha	Page 1 of 3 Pages
License/Permit/Registry Number <i>(If any)</i> 339133017E07062		Expiration Date 5/1/2017	Date(s) or Period of Inspection 12/02/2016 through 02/16/2017			

Inspection Results

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

Number: 1

Nature of Violation:

The licensee failed to accurately prepare the Firearms Transaction Record (ATF Form 4473) on (b)(3) forms, as follows:

- 1) (b)(3) instance in section 24 (recertification signature) was blank
- 2) (b)(3) instances in section 25 (recertification date) was blank
- 3) (b)(3) instances in section 30a (number of firearms) was blank
- 4) (b)(3) instances in section 31 (corporate name/address) was blank
- 5) (b)(3) instances in section 32 (FFL Number) was blank
- 6) (b)(3) instances in section 33 (transferor name) was blank
- 7) (b)(3) instances in section 35 (transferor title) was 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)

Licensee shall follow all instruction on the Form 4473 and ensure the transferee follows all instructions on the Form 4473.

Number: 2

Nature of Violation:

The licensee failed to accurately prepare (b)(3) Firearms Transactions Records (ATF Form 4473), as follows:

- 1) (b)(3) instances in section 20a (identification of buyer) was left blank

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)

Licensee shall properly note all identification documents presented by the transferee on the Form 4473.

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Name of Proprietor American Defense Manufacturing LLC	Street Address 2525 S 162nd St	City New Berlin	State WI	Zip Code 53151-	County Waukesha	Page 2 of 3 Pages
License/Permit/Registry Number <i>(If any)</i> 339133017E07062		Expiration Date 5/1/2017	Date(s) or Period of Inspection 12/02/2016 through 02/16/2017			

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: The licensee failed to accurately prepare the Firearms Transaction Record (ATF Form 4473) on (b)(3) 11 forms, as follows: 1) (b)(3) 112 P instances in section 21a (Date of NICS check) was blank 2) (b)(3) 112 P instances in 21b (transaction number) was blank 3) (b)(3) 112 P instances in 21c (NICS response) was blank Citation: 27 CFR 478.124(c)(3)(iv)	Date Corrections to be Made: <i>(If not corrected immediately)</i> Corrective Action to be Taken: Licensee shall properly note the response provided by the system on the Form 4473. <i>(If not corrected immediately)</i>
Number: 4 Nature of Violation: The licensee failed to accurately prepare (b)(3) 112 P Firearms Transactions Records (ATF Form 4473), as follows: 1) (b)(3) 112 P instances in section 36 was left blank Citation: 27 CFR 478.124(c)(5)	Date Corrections to be Made: <i>(If not corrected immediately)</i> Corrective Action to be Taken: Licensee shall sign and date the form if the licensee does not know or have reasonable cause to believe that the transferee is disqualified by law from receiving the firearm. <i>(If not corrected immediately)</i>

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.

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License/Permit/Registry Number <i>(If any)</i> 339133017E07062		Expiration Date 5/1/2017	Date(s) or Period of Inspection 12/02/2016 through 02/16/2017			

Inspection Results

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

Number: 5	Date Corrections to be Made: <i>(If not corrected immediately)</i>	
Nature of Violation: The licensee failed to maintain an Acquisition and Disposition Record in the format as prescribed. The licensee failed to make accurate and timely entries in the Acquisition and Disposition Record as follows: 1) (b)(3) instances of acquisitions not recorded accurately 2) (b)(3) instances of acquisitions not recorded 3) (b)(3) instance the disposition not recorded 4) (b)(3) duplicate entries of firearms	Corrective Action to be Taken: <i>(If not corrected immediately)</i>	Licensee shall maintain acquisition and disposition records of firearms as prescribed in Table 4 of the ATF Publication 5300.4. Licensee shall timely and accurately enter all required acquisition and disposition information in the acquisition and disposition record.
Citation: 27 CFR 478.125(e)		
Number: 6	Date Corrections to be Made: <i>(If not corrected immediately)</i>	
Nature of Violation: The licensee failed to prepare a Report of Multiple Handgun Sales (ATF Form 3310.4) for multiple handguns sold in (b)(3) instances and involving (b)(3) firearms, when a buyer purchased more than one handgun within a five day period.	Corrective Action to be Taken: <i>(If not corrected immediately)</i>	Licensee shall prepare a report of multiple sales or other disposition whenever the licensee sells or otherwise disposes of, at one time or during any five consecutive business days, two or more handguns to an unlicensed person.
Citation: 27 CFR 478.126a		

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



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

1000 N. Water Street, Suite 1400
Milwaukee, WI 53202

March 13, 2017

www.atf.gov

778025: (b)(6)
5373

WARNING LETTER

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

**American Defense Manufacturing LLC
ATTN: John Gross and William Orne
2525 S 162nd St
New Berlin, WI 53151**

FFL # 3-39-07062

Dear Mr. Gross and Orne:

During a recent compliance inspection conducted on December 2, 2016 – February 2, 2017, at your firearms business covering the period of December 2, 2015, through December 2, 2016, you were cited for violations of 27 Code of Federal Regulations, Part 478. A copy of the Report of Violations, Form 5030.5, issued at the time of the inspection is enclosed.

All violations were fully explained to you by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Investigator (b)(6). You indicated that you understood the requirements of the firearms laws and regulations. You further indicated that corrective actions would be taken to eliminate future violations.

The records you are required to maintain and the business operations you conduct are important to law enforcement in our continuing effort to reduce violent crime and protect the public. It is essential that you comply with all Federal laws and regulations that govern your firearms business. This is critical to carrying out our mission to protect the public and ensure that criminals do not gain access to firearms. ATF appreciates the efforts you and other industry members make in this area, and we look forward to continuing to work with you in that regard.

American Defense Manufacturing LLC
3-39-07062

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 contact Industry Operations Investigator (b)(6) at (414)727-6200.

Sincerely yours,

A large black rectangular redaction box covering the signature area. The text "(b)(6)" is printed in white, bold, sans-serif font across the center of the box.

Area Supervisor
Milwaukee II Field Office

Enclosure

Cc: Federal Firearms Licensing Center
Milwaukee II Field Office

FIREARMS INSPECTION REPORT

Name: American Defense Manufacturing
LLC

UI#: 778025-2017-0170-B1B

Trade Name:

FFL#: 3-39-133-01-7E-07062

Address: 2525 S 162nd Street
New Berlin, WI 53151

1 - Introduction

Inspection Profile:

Industry Operations Investigator (b)(6) initiated a disposition emphasis compliance inspection of Type 01 (dealer) Federal firearms licensee American Defense Manufacturing LLC on 12/2/2016. The onsite inspection continued on 12/6/2016, 12/7/2016, 12/12/2016, 12/13/2016, 1/6/2017, 1/26/17, and a closing conference and regulations review was conducted on 2/16/2017. The inspection took place at the above noted business premises and was initiated unannounced. Investigator (b)(6) interviewed Partner William Orne (identified with a Wisconsin driver's license # (b)(6), expires 3/27/2022) and Partner John Gross (b)(6), expires 12/17/2023). The inspection period was 12/2/2015-12/2/2016. The licensee has held a license since 2014. This is the licensee's first compliance inspection.

The inspection was conducted simultaneously with an inspection of American Defense Manufacturing LLC (FFL # 3-39-07064) and W/S Machine & Tool Inc (FFL # 3-39-07069). (See UI#'s 778025-2017-0126-B1B and 778025-2017-0127-B1B)

Business Profile:

The Type 01 license held by American Defense Manufacturing LLC is primarily utilized to conduct firearms sales and third party transfers to the general public. The business location is within a factory. W/S Machine & Tool Inc also conducts business at the premises, and is operated by Mr. Orne and Mr. Gross. All firearms transactions involving non-licensed individuals were completed through the Type 01 license held by American Defense Manufacturing LLC. Manufacturing activities were conducted with the Type 07 license held by American Defense Manufacturing LLC and by W/S Machine & Tool Inc. Sales of all tested firearms were conducted under the Type 01 license held by American Defense Manufacturing LLC. American Defense Manufacturing LLC pays the SOT, however business involving NFA weapons was only conducted with the Type 07 license. American Defense Manufacturing LLC does not transfer firearms at banquet events and does not conduct business at gun shows. The Type 01 license held by American Defense Manufacturing LLC acquired approximately (b)(4) firearms and disposed approximately (b)(4) firearms from 12/2/2015 through 12/2/2016. The primary supplier of firearms was (b)(4). No additional ATF license is required.

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Name: American Defense Manufacturing
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Trade Name:

FFL#: 3-39-133-01-7E-07062

Ownership and Control:

American Defense Manufacturing LLC is a Wisconsin registered company with a status of "Restored to Good Standing." The responsible persons stated there were no changes in ownership or control of the business. Mr. Orne and Mr. Gross are the only responsible persons listed in FLS. No additional responsible persons were discovered by Investigator (b)(6) during the course of the inspection. (See Exhibit 1 – WIDFI)

Variance:

There are no approved variances on file for the Type 01 license held by American Defense Manufacturing LLC. No variances were requested as a result of the compliance inspection.

2 - Recommendation

Violts WL ONLY and Recall Inspection

3 - Inspection History

Date and Type of Inspection: 3/25/2014, Qualification Inspection
UI#: 778025-2014-0263-B1B
Inspection Results: Approve Application
Cited Violations: None

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

The licensee maintained electronic A&D records. The licensee's records were evaluated and found to be not in the proper format as required by the regulations. The licensee was cited for this violation. The licensee performed corrective action and reformatted the A&D record comply with 478.125(e). Investigator (b)(6) conducted a full inventory reconciliation during this inspection. 228 firearms were inventoried and compared to the A&D Record. Investigator (b)(6) identified and cited American Defense Manufacturing LLC for 64 untimely or inaccurate entries. (See Worksheets, Report of Violations, Exhibit 2 – A&D Entry Errors)

5 - ATF Forms 4473 – NICS & Other Dispositions

Investigator (b)(6) reviewed ATF Forms 4473 on file from 12/2/2015 through 12/2/2016 for completeness and accuracy. The following errors were discovered during

FIREARMS INSPECTION REPORT

Name: American Defense Manufacturing
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UI#: 778025-2017-0170-B1B

Trade Name:

FFL#: 3-39-133-01-7E-07062

the review of Forms 4473:

- [REDACTED] instance in section 24 (recertification signature) was blank
- [REDACTED] instances in section 25 (recertification date) was blank
- [REDACTED] instances in section 30a (number of firearms) was blank
- [REDACTED] instances in section 31 (corporate name/address) was blank
- [REDACTED] instances in section 32 (FFL Number) was blank
- [REDACTED] instances in section 33 (transferor name) was blank
- [REDACTED] instances in section 35 (transferor title) was blank
- [REDACTED] instances in section 20a (identification of buyer) was left blank
- [REDACTED] instances in section 21a (Date of NICS check) was blank
- [REDACTED] instances in 21b (transaction number) was blank
- [REDACTED] instances in 21c (NICS response) was blank
- [REDACTED] instances in section 36 was left blank

The licensee was cited for these violations. (See Worksheets, Report of Violations, and Exhibit 3 - ATF Form 4473 Errors)

Investigator (b)(6) obtained an FFL Audit Log prior to the inspection and compared it to Forms 4473 of file. The audit log revealed no "Denied" transactions since obtaining the license. (See Exhibit 4 – FFL Audit Log)

The licensee did not make any dispositions to law enforcement officers. Licensee to licensee transactions appeared to be properly completed.

6 – Multiple Sales

American Defense Manufacturing LLC reported two multiple sales of handguns to ATF during the inspection period. [REDACTED] unreported multiple sales were identified by Investigator (b)(6). The licensee was cited for this violation. (See Worksheets, Report of Violation, Exhibit 5 – FFL Trace History, and Exhibit 6 – Unreported Multiple Handgun Sales)

7 – Suspicious/Prohibited Purchasers

No suspicious or prohibited purchasers were identified during the inspection. Investigator (b)(6) did not identify any instances of straw transactions.

8 – Trace Activity

ATF successfully traced one firearm through American Defense Manufacturing LLC during the inspection period. No incomplete traces were associated with the licensee.

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Name: American Defense Manufacturing
LLC

UI#: 778025-2017-0170-B1B

Trade Name:

FFL#: 3-39-133-01-7E-07062

The traced firearm was sold to Responsible Person John Gross. Investigator (b)(6) discussed this transaction with Mr. Gross, and advised him of best practices for selling personal firearms. Mr. Gross explained he would be sure to log personal firearms into the business inventory, note transaction on a Form 4473, and perform a NICS background checks for all future sales of his personal firearms.

No secondary market analysis was conducted by Investigator (b)(6) because American Defense Manufacturing LLC deals in new firearms. (See Exhibit 3 – FFL Trace History)

9 - NFA/Importer/Collector/Manufacturer

American Defense Manufacturing LLC conducted manufacturing activities under their Type 07 license. American Defense Manufacturing LLC pays the SOT, however conducts business in NFA weapons under their Type 07 license. American Defense Manufacturing LLC does not hold a curio and relic license or import firearms.

10 - Referrals

No referrals were generated during this inspection.

11 - Other

Investigator (b)(6) conducted NCIC and NLETS checks on Mr. Orne and Mr. Gross. No disabling convictions were disclosed.

12 - Closing Actions

Investigator (b)(6) held a closing conference with Mr. Orne and Mr. Gross on 2/16/2017. Investigator (b)(6) also reviewed an Acknowledgement of Federal Firearms Regulations with them during the closing conference, answered all of their questions, and provided them with area office contact information for future assistance. A copy of the Acknowledgment was provided to Mr. Orne and Mr. Gross. Investigator (b)(6) reviewed the ROV with Mr. Orne and Mr. Gross during the closing conference. A copy of the signed ROV was provided to Mr. Orne and Mr. Gross. Investigator (b)(6) also confirmed all corrective action was completed by the licensee. (See Report of Violations and Exhibit 7 – Acknowledgment of Federal Firearms Regulations)

FIREARMS INSPECTION REPORT

Name: American Defense Manufacturing
LLC

UI#: 778025-2017-0170-B1B

Trade Name:

FFL#: 3-39-133-01-7E-07062

13 - Violations

1. **27 CFR 478.21(a)**

Nature of Violation – The licensee failed to accurately prepare the Firearms Transaction Record (ATF Form 4473) on [REDACTED] forms, as follows:

[REDACTED] instance in section 24 (recertification signature) was blank
[REDACTED] instances in section 25 (recertification date) was blank
[REDACTED] instances in section 30a (number of firearms) was blank
[REDACTED] instances in section 31 (corporate name/address) was blank
[REDACTED] instances in section 32 (FFL Number) was blank
[REDACTED] instances in section 33 (transferor name) was blank
[REDACTED] instances in section 35 (transferor title) was blank
[REDACTED] instances of acquisitions not recorded accurately
[REDACTED] instance of an acquisition not recorded

Licensee's Response – Mr. Orne and Mr. Gross acknowledged the violation occurred and understood the violation. Mr. Orne and Mr. Gross explained they planned to double check forms for errors prior to transferring firearms in the future.

Corrective Action – Licensee shall follow all instruction on the Form 4473 and ensure the transferee follows all instructions on the Form 4473.

2. **27 CFR 478.124(c)(3)(i)**

Nature of Violation – The licensee failed to accurately prepare [REDACTED] Firearms Transactions Records (ATF Form 4473), as follows:

- 1) [REDACTED] instances in section 20a (identification of buyer) was left blank

Licensee's Response – Mr. Orne and Mr. Gross acknowledged the violation occurred and understood the violation. Mr. Orne and Mr. Gross explained they planned to double check forms for errors prior to transferring firearms in the future.

Corrective Action – Licensee shall properly note all identification documents presented by the transferee on the Form 4473.

FIREARMS INSPECTION REPORT

Name: American Defense Manufacturing
LLC

UI#: 778025-2017-0170-B1B

Trade Name:

FFL#: 3-39-133-01-7E-07062

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

Nature of Violation – The licensee failed to accurately prepare the Firearms Transaction Record (ATF Form 4473) on [REDACTED] forms, as follows:

[REDACTED] instances in section 21a (Date of NICS check) was blank
[REDACTED] instances in 21b (transaction number) was blank
[REDACTED] instances in 21c (NICS response) was blank

Licensee's Response – Mr. Orne and Mr. Gross acknowledged the violation occurred and understood the violation. Mr. Orne and Mr. Gross explained they planned to double check forms for errors prior to transferring firearms in the future.

Corrective Action – Licensee shall properly note the response provided by the system on the Form 4473.

4. **27 CFR 478.124(c)(5)**

Nature of Violation – The licensee failed to accurately prepare [REDACTED] Firearms Transactions Records (ATF Form 4473), as follows:

[REDACTED] instances in section 36 was left blank

Licensee's Response – Mr. Orne and Mr. Gross acknowledged the violation occurred and understood the violation. Mr. Orne and Mr. Gross explained they planned to double check forms for errors prior to transferring firearms in the future.

Corrective Action – Licensee shall sign and date the form if the licensee does not know or have reasonable cause to believe that the transferee is disqualified by law from receiving the firearm.

5. **27 CFR 478.125(e)**

Nature of Violation – The licensee failed to maintain an Acquisition and Disposition Record in the format as prescribed. The licensee failed to make accurate and timely entries in the Acquisition and Disposition Record as follows:

[REDACTED] instances of acquisitions not recorded accurately
[REDACTED] instances of acquisitions not recorded

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Trade Name:

FFL#: 3-39-133-01-7E-07062

(b)(3) - 112 Public Law 55
stance the disposition not recorded
uplicate entries of firearms

Licensee's Response – Mr. Orne and Mr. Gross acknowledged their records were not in the proper format prior to the inspection. Mr. Orne and Mr. Gross performed corrective action and reformatted their records to comply with ATF regulations. Mr. Gross explained the untimely and inaccurate errors occurred due to change over in book keeping personnel. Mr. Orne and Mr. Gross explained they instituted new standard operating procedures to ensure firearms are immediately entered into records upon receipt or disposition. The licensee also plans to conduct quarterly inventories in the future.

Corrective Action – Licensee shall maintain acquisition and disposition records of firearms as prescribed in Table 4 of the ATF Publication 5300.4. Licensee shall timely and accurately enter all required acquisition and disposition information in the acquisition and disposition record.

6. 27 CFR 478.126a

Nature of Violation – The licensee failed to prepare a Report of Multiple Handgun Sales (ATF Form 3310.4) for multiple handguns sold in (b)(3) - 11 instances and involving six firearms, when a buyer purchased more than one handgun within a five day period.

Licensee's Response – Mr. Orne and Mr. Gross acknowledged they failed to file two multiple handgun sales reports to ATF. Corrective action was performed by the licensee. Mr. Orne and Mr. Gross planned to retrain their employees of this requirement and pay more attention when they dispose of two or more handguns to a non-licensed individual.

Corrective Action – Licensee shall prepare a report of multiple sales or other disposition whenever the licensee sells or otherwise disposes of, at one time or during any five consecutive business days, two or more handguns to an unlicensed person.

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Name: American Defense Manufacturing
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X

(b)(6)

Investigator

Index of Worksheets and Exhibits

Report of Violations

Worksheets

Exhibit 1 – WIDFI

Exhibit 2 – A&D Entry Errors

Exhibit 3 - ATF Form 4473 Errors

Exhibit 4 – FFL Audit Log

Exhibit 5 – FFL Trace History

Exhibit 6 – Unreported Multiple Handgun Sales

Exhibit 7 – Acknowledgment of Federal Firearms Regulations