

## Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) LOUISIANA OUTDOORS LLC 39609 PUMP SLOUGH RD PEARL RIVER, LA 70451, SAINT TAMMANY	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 777040-2017-0358-B1B		
	3. PERMIT/LICENSE NUMBER 572103018H02689	4a. TARGET DATE 6/30/2017	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, 04/25/2017

8. PURPOSE/SPECIAL INSTRUCTIONS  
CONDUCT RECALL INSPECTION PER CURRENT GUIDELINES AND IOI MANUAL. ENSURE 1 YEAR HAS ELAPSED SINCE ON-SITE END DATE OF PRIOR INSPECTION.

9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC	10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS	5	NO. OF REFERRALS	2111 - PER DIEM	
NO. OF TECS CHECKS	12	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: 05/11/2017

Viols WL ONLY and No Recall Inspection

12. TIME ACCOUNTING DATA	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b) (6)
MAY 2017	28.00
ATF OFFICER'S SUBTOTAL	28.00
ATF OFFICER'S SIGNATURE	
TOTAL HOURS	28.00

13. REVIEW AND ROUTING	
REVIEW COMMENTS AND RECOMMENDATION Viols WL ONLY and No Recall Inspection	

<input checked="" type="checkbox"/> REVIEWED	<input checked="" type="checkbox"/> CONCUR	<input type="checkbox"/> SEE COMMENTS	<input checked="" type="checkbox"/> FINAL DISPOSITION
S (b) (6) TITLE Area Supervisor	(b) (6)		REVIEW DATE 05/16/2017

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 LOUISIANA OUTDOORS LLC	Street Address 39609 PUMP SLOUGH RD	City PEARL RIVER	State LA	Zip Code 70451-	County SAINT TAMMANY	Page 1 of 4 Pages
License/Permit/Registry Number (If any) 572103018H02689	Expiration Date 8/1/2018	Date(s) or Period of Inspection 05/02/2017 through 05/03/2017				

### 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:

Failure to accurately maintain the Acquisition & Disposition (A&D) Record Book.

(b) (3) - PUBLIC instances of the disposition being recorded but not correctly.  
(b) (3) - PUBLIC instance the disposition date was recorded incorrectly and (b) (3) - PUBLIC instances the FFL number was not recorded.  
(b) (3) - PUBLIC instance of failure to record the disposition in which the disposition was reconciled.

Citation: 27 CFR 478.125(e)

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

Corrective Action to be Taken: The licensee corrected all errors immediately and was instructed to accurately maintain the A&D record book.  
(If not corrected immediately)

Number: 2

#### Nature of Violation:

Failure to obtain/furnish the information required on ATF Form 4473 as indicated by the headings on the form and the instructions on or pertaining to the form (b) (3) - PUBLIC ATF Forms 4473 contained a total of (b) (3) - PUBLIC omissions/errors:

-Item 30a, Total number of firearms, was left blank (b) (3) - PUBLIC instances and incorrect (b) (3) - PUBLIC instance.  
-Item 33 (2016 edition), FFL name and FFL number, was incorrect (Address OR FFL # was missing) in (b) (3) - PUBLIC instances.

Citation: 27 CFR 478.21(a)

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

Corrective Action to be Taken: The licensee was instructed to obtain/furnish the information required on ATF form 4473 as indicated by the headings on the form.  
(If not corrected immediately)

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Name of Proprietor LOUISIANA OUTDOORS LLC	Street Address 39609 PUMP SLOUGH RD	City PEARL RIVER	State LA	Zip Code 70451-	County SAINT TAMMANY	Page 2 of 4 Pages
License/Permit/Registry Number (If any) 572103018H02689		Expiration Date 8/1/2018	Date(s) or Period of Inspection 05/02/2017 through 05/03/2017			

### 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:

Failure to ensure that the transferee completed Section A of the ATF Form 4473 correctly on ATF Forms 4473, for a total of 2 omissions/errors:

-Item 111. Are you an alien admitted to the United States under a nonimmigrant visa? was left blank 1 instance.

-Item 12d.2 (2016 edition), If "yes", do you fall within any of the exceptions stated in the instructions? was left blank or answered with a "no" response 1 instances where it should have been answered with a "n/a" response.

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 was instructed to ensure that Section A of the ATF Form 4473 is completely and correctly filled out before the disposition of a firearm.

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License/Permit/Registry Number (If any) 572103018H02689		Expiration Date 8/1/2018	Date(s) or Period of Inspection 05/02/2017 through 05/03/2017			

### Inspection Results

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

Number: 4

#### Nature of Violation:

Failure to properly execute the NICS information in Section B, of the ATF Form 4473 (b)(3) - Pub  
ATF Forms 4473 contained a total (b)(3) - Pub missions/errors:

- Item 19a, Date NICS was called (2016 edition), was left blank in (b)(3) - Pub instances.
- Item 21a, Date NICS was called, was left blank in (b)(3) - Pub instance.
- Item 19d, NICS response after delay (2016 edition), was left blank in (b)(3) - Pub instances.
- Item 12d, NICS response after delay, was left blank in (b)(3) - Pub instances.

#### Date Corrections to be Made:

(If not corrected immediately)

#### Corrective Action to be Taken:

(If not corrected immediately)

The licensee was instructed to record on all ATF Form 4473 the correct data, response, and NTN number provided by NICS.

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

## Report of Violations

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Name of Proprietor LOUISIANA OUTDOORS LLC	Street Address 39609 PUMP SLOUGH RD	City PEARL RIVER	State LA	Zip Code 70451-	County SAINT TAMMANY	Page 4 of 4 Pages
License/Permit/Registry Number (If any) 572103018102689	Expiration Date 8/1/2018	Date(s) or Period of Inspection 05/02/2017 through 05/03/2017				

### Inspection Results

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

Number: 5

#### Nature of Violation:

Failure to file ATF Form 3310.4 (Report of Multiple Sale or Other Disposition of Pistols and Revolvers) when an unlicensed individual purchased two (2) or more handguns within five (5) consecutive business days in <sup>(b)(7)(F)-(G)</sup> instance.

<sup>(b)(3) - Public Law</sup> instance, a Multiple Sales Report was not filed involvin <sup>(b)(3) - Public Law 112-55 (125 Stat</sup> pistols).

\*On May 2, 2017, the licensee immediately faxed ATF Forms 3310.4 to the ATF National Tracing Center and St. Tammany Parish Sheriff's Office.

Citation: 27 CFR 478.126a

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

Corrective Action to be Taken: The licensee immediately faxed the ATF Form 3310.4 to the ATF National Tracing Center and the local police department.  
(If not corrected immediately)

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

Signature and Title of ATF Officer

(b) (6)

For Official Use Only

Date  
5/3/17

Date  
5/3/17

ATF E-Form 5030.5  
Revised April 2005





U.S. Department of Justice  
Bureau of Alcohol, Tobacco,  
Firearms and Explosives  
One Galleria Blvd., Suite 1700  
Metairie, LA 70001

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[www.atf.gov](http://www.atf.gov)

May 16, 2017

777040 (b) (6)  
5373

**CERTIFIED MAIL – RETURN RECEIPT REQUIRED**

Louisiana Outdoors, LLC  
39609 Pump Slough Road  
Pearl River, LA 70451  
5-72-103-01-8H-02689

Dear Mr. Ripp,

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

All violations were fully explained to you by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Industry Operations Investigator(s). You indicated that you understood the requirements of the Federal 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.

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.

Louisiana Outdoors, LLC

Should you have any questions regarding this matter, please contact Industry Operations Investigator (b) (6)

Sincerely yours,

(b) (6)

Area Supervisor

Enclosure

cc: Federal Firearms Licensing Center  
New Orleans III (IO) Field Office