

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) PACIFIC OUTFITTERS CORP. Pacific Outfitters, Ukiah 955 N. State Street Ukiah, CA 95482, Mendocino	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 786060-2015-0317-B1B			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">3. PERMIT/LICENSE NUMBER 968045015L02318</td> <td style="width: 33%;">4a. TARGET DATE 9/15/2015</td> <td style="width: 33%;">4b. TARGET HOURS</td> </tr> </table>	3. PERMIT/LICENSE NUMBER 968045015L02318	4a. TARGET DATE 9/15/2015	4b. TARGET HOURS
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	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, 08/25/2015

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		2111 - PER DIEM	
NO. OF TECS CHECKS	2	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: 03/08/2016

 Viols ROV ONLY No Recall Inspection

12. TIME ACCOUNTING DATA		
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)	
FEB 2016	40.00	
MAR 2016	13.00	
ATF OFFICER'S SUBTOTAL	53.00	ATF OFFICER'S SIGNATURE
TOTAL HOURS	53.00	

13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION
 Viols WL ONLY and No Recall Inspection

REVIEWED
 CONCUR
 SEE COMMENTS
 FINAL DISPOSITION

SIGNATURE AND TITLE (b)(6) NSPECT Program Manager	REVIEW DATE 04/11/2016
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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 PACIFIC OUTFITTERS CORP. Pacific Outfitters, Ukiah	Street Address 955 N. State Street	City Ukiah	State CA	Zip Code 95482-	County Mendocino	Page 1 of 2 Pages
License/Permit/Registry Number <i>(If any)</i> 968045015L02318		Expiration Date 11/1/2018	Date(s) or Period of Inspection 02/01/2015 through 02/16/2016			

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:

Licensee failed to ensure that Forms 4473 were properly prepared. Item # 24 (Transferee's/Buyer Signature) and Item # 25 (Recertification Date) were blank.

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 review every F4473 for completeness and accuracy prior to the transfer of firearms.
(If not corrected immediately)

Number: 2

Nature of Violation:

In [REDACTED] instances, the licensee failed to obtain complete ATF F4473 prior to the release of firearm. Item # 10 b (race) were left blank.

Citation: 27 CFR 478.124(c)(1)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: Licensee was instructed to review all Forms 4473 for accuracy and completeness prior to the transfer of firearms.
(If not corrected immediately)

Number: 3

Nature of Violation:

Failure to record the disposition of firearms in a timely manner. After reconciliation, disposition of firearms disclosed [REDACTED] were not timely recorded in the A & D Book.

Citation: 27 CFR 478.125(e)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was instructed to maintain complete and accurate Acquisition and Disposition Records and timely enter all required information.
(If not corrected immediately)

Report of Violations

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Name of Proprietor PACIFIC OUTFITTERS CORP. Pacific Outfitters, Ukiah	Street Address 955 N. State Street	City Ukiah	State CA	Zip Code 95482-	County Mendocino	Page 2 of 2 Pages
License/Permit/Registry Number <i>(If any)</i> 968045015L02318		Expiration Date 11/1/2018	Date(s) or Period of Inspection 02/01/2015 through 02/16/2016			

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:

Transfer of firearms to (b)(3), Public Law 112-56, 12 who answered "yes" on question 11 k. Are you an alien illegally in the United States? ATF # 8161: Transfer of firearms to (b)(3), Public Law 112-56 who answered "yes" on question 11 i. Have you ever been convicted in any court of a misdemeanor crime of domestic violence? ATF F 8382. Release of the firearms were approved by CA/DOJ. Both (b)(3), Public Law 112-56 and (b)(3), Public Law 112-56 are not prohibited.

Citation: 27 CFR 478.99(c)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The Licensee readily agreed to carefully review each future ATF F4473 for accuracy and completeness prior to the release of the firearm.

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

5601 Arnold Road, Suite 400
Dublin, CA 94568

April 11, 2016

www.atf.gov

786060:TJI
5373

WARNING LETTER

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

PACIFIC OUTFITTERS CORP.
Pacific Outfitters, Ukiah
955 N. State Street
Ukiah, CA 95482-
RE: 968045015L02318

Dear Mr. Chris Ostrom,

During a recent inspection at your firearms business covering the period 2/1/2015 to 2/16/2016 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 (b)(6). 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.

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

PACIFIC OUTFITTERS CORP.

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 (b)(6)
Area Supervisor at (b)(6).

Sincerely yours,

(b)(6)

Area Supervisor
Dublin III Area Office

cc: Federal Firearms Licensing Center
Director, Industry Operations, San Francisco Field Division
Dublin III Area Office File