

## Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Hays, Jon Stephen & Hays, Margaret Anne Westside Outdoorsman 323 North Tehama Willows, CA 95988, Glenn	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 786060-2016-0125-B1B		
	3. PERMIT/LICENSE NUMBER 968021017J59458	4a. TARGET DATE	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, 01/14/2016

8. PURPOSE/SPECIAL INSTRUCTIONS

9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC		10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS	2	NO. OF REFERRALS		2111 - PER DIEM	
NO. OF TECS CHECKS		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: 04/12/2016  
  
Viols WL ONLY and No Recall Inspection

12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)		(b)(6)	
MAR 2016	29.00		
APR 2016	5.00		
ATF OFFICER'S SUBTOTAL	34.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS	34.00		

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  
04/29/2016

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 Hays, Jon Stephen & Hays, Margaret Anne Westside Outdoorsman	Street Address 323 North Tehama	City Willows	State CA	Zip Code 95988-	County Glenn	Page 1 of 1 Pages
License/Permit/Registry Number <i>(If any)</i> 968021017J59458		Expiration Date 9/1/2017		Date(s) or Period of Inspection 03/21/2015 through 03/21/2016		

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:**  
ATF Form 4473 Section B #17, Certification was blank on [REDACTED] forms  
ATF Form 4473 Section A #14, What is your country of citizenship was blank on [REDACTED] form

**Citation:** 27 CFR 478.124(c)(1)

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

**Corrective Action to be Taken:** The licensee was counseled on execution of the Form 4473.  
*(If not corrected immediately)* No corrective action was taken

**Number:** 2

**Nature of Violation:**  
The licensee was cited for failing to report that multiple sales of handguns occurred on ATF Form 3310.4 in [REDACTED] separate instances

**Citation:** 27 CFR 478.126a

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

**Corrective Action to be Taken:** The licensee prepared the Form 3310.4 and reported the transactions to the Tracing Center on March 21, 2016.  
*(If not corrected immediately)*

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

*San Francisco Field Division Counsel*

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5601 Arnold Road, Suite 400  
Dublin, California 94568-7729  
www.atf.gov

April 29, 2016

Hays, Jon Stephen & Hays, Margaret Anne  
Westside Outdoorsman  
323 North Tehama  
Willows, CA 95988-  
RE: 968021017J59458

Dear Mr. & Mrs. Hays,

During a recent inspection at your firearms business covering the period 3/21/2015 to 3/21/2016 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(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.

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.

Hays, Jon Stephen & Hays, Margaret Anne

Should you have any questions regarding this matter, please contact (b)(6) Area Supervisor at (b)(6).

Sincerely yours,

(b)(6)

Area Supervisor

c: Federal Firearms Licensing Center  
Dublin III (IO) Field Office