

Assignment and Report

| | | | |
|--|---|-----------------------------|------------------|
| 1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) KELLAND, JEFFREY WAYNE NORTH COAST SHOOTERS SUPPLY 138 S MAIN ST WARRENTON, OR 97146, CLATSOP | 2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 787040-2018-0067-B1B | | |
| | 3. PERMIT/LICENSE NUMBER 993007017K02140 | 4a. TARGET DATE 2/1/2018 | 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, 10/01/2017

8. PURPOSE/SPECIAL INSTRUCTIONS
CONDUCT DE INSPECTION. STOREFRONT FFL WITH NO COMPLIANCE HISTORY SINCE LICENSE WAS ISSUED IN 2008.
OBTAIN EIN TO UPDATE NSPECT AND FLS.

| 9. INSPECTION RESULTS | | <input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC | | 10. TRAVEL EXPENSES (OPTIONAL) | |
|------------------------|---|---|---|--------------------------------|--|
| NO. OF VIOLATIONS | 2 | NO. OF REFERRALS | 1 | 2111 - PER DIEM | |
| NO. OF TECS CHECKS | 1 | 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: 12/21/2017

On 10/23/2017 Industry Operations Investigator (IOI) (b)(6) initiated a full Disposition Emphasis compliance inspection with Jeffrey Kelland, Owner/Responsible Person.

The licensee was not given advanced notice prior to the onsite inspection. The inspection covered the period of 10/24/2016 -10/23/2017. The onsite inspection was initiated on 10/24/2017 and completed on 12/01/2017.

The licensee was cited on a Report of Violations for the following:

27 CFR 478.125(e)-Failure to record required acquisition and disposition information in an Acquisition and Disposition (A&D) Record on (b)(3) instances. Specifically, failure to record the acquisition of (b)(3) firearms in the A&D Record. Failure to record the disposition of (b)(3) firearms in the A&D Record. The licensee was unable to account for the disposition of (b)(3) firearms missing from inventory.

27 CFR 478.126a-Failure to timely or correctly report the sale of two or more pistols, or revolvers, or a combination thereof, on the same day or in within 5 consecutive business days in (b)(3) instances.

For complete inspection details see attached inspection report and worksheets workbook.

IOI (b)(6) recommends a Report of Violations with Warning Letter and No Recall Inspection.

Viols WL ONLY and Recall Inspection

12. TIME ACCOUNTING DATA

| | | |
|---|-------|-------------------------|
| ATF OFFICER'S NAME (MONTH, YEAR, HOURS) | | (b)(6) |
| OCT 2017 | 40.25 | |
| NOV 2017 | 31.75 | |
| DEC 2017 | 14.00 | |
| ATF OFFICER'S SUBTOTAL | 86.00 | ATF OFFICER'S SIGNATURE |
| TOTAL HOURS | 86.00 | |

Assignment and Report

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| 1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) KELLAND, JEFFREY WAYNE NORTH COAST SHOOTERS SUPPLY 138 S MAIN ST WARRENTON, OR 97146, CLATSOP | 2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 787040-2018-0067-B1B | | |
| | 3. PERMIT/LICENSE NUMBER 993007017K02140 | 4a. TARGET DATE 2/1/2018 | 4b. TARGET HOURS |
| | 5. REQUESTED BY (SIGNATURE, TITLE AND DATE) | | |
| | | | |

13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION

PII emailed to FFLC; copy attached.

Viols WL ONLY and Recall Inspection

☒ REVIEWED

☒ CONCUR

☒ SEE COMMENTS

☒ FINAL DISPOSITION

SIGNATURE AND TITLE

(b)(6) - Area Supervisor

REVIEW DATE

12/21/2017

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 KELLAND, JEFFREY WAYNE NORTH COAST SHOOTERS SUPPLY | Street Address 138 S MAIN ST | City WARRENTON | State OR | Zip Code 97146- | County CLATSOP | Page 1 of 1 Pages |
| License/Permit/Registry Number (If any) 993007017K02140 | | Expiration Date 10/1/2020 | Date(s) or Period of Inspection 10/24/2016 through 10/23/2017 | | | |

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 record required acquisition and disposition information in an Acquisition and Disposition (A&D) Record on (b)(3) 112 instances. Specifically, failure to record the acquisition of firearms in the A&D Record. Failure to record the disposition of (b)(3) 112 firearms in the A&D Record. The licensee was unable to account for the disposition of (b)(3) 112 firearms missing from inventory.

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 corrected the A&D Records by entering the missing firearm acquisition and disposition entries. The licensee filed Theft/Loss Report Number F20170002500, reporting the (b)(3) 112 missing firearms.

Number: 2

Nature of Violation:

Failure to timely or correctly report the sale of two or more pistols, or revolvers, or a combination thereof, on the same day or in within 5 consecutive business days in (b)(3) 112 instances.

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 prepared and submitted the missing ATF Forms 3310.4 during the inspection. The licensee will ensure that all multiple sales of handguns to non-licensees are completed and reported within the required time frame in the future.

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

Date

12/01/17

Signature

(b)(6)

Date

12/1/17

FIREARMS INSPECTION REPORT

Name: Kelland, Jeffrey Wayne
Trade Name: North Coast Shooters Supply

UI#: 787040-2017-0067
FFL#: 9-93-007-01-0K-02140

Address: 138 S Main Street
Warrenton, OR 97 146

1 - Introduction

Inspection Profile:

On 10/23//2017 Industry Operations Investigator (IOI) (b)(6) initiated a full Disposition Emphasis compliance inspection with Jeffrey Kelland, Owner/Responsible Person (RP), (hereinafter also referred to as “the licensee”) at the licensed business premises located at 138 S main Street, Warrenton, OR 97146. The licensee utilizes the Business/Trade Name of North Coast Shooters Supply.

IOI (b)(6) displayed his Bureau of Alcohol, Tobacco, Firearm, and Explosives (ATF) credentials to RP Kelland as a means of identification. RP Kelland provided IOI (b)(6) a State of Oregon Driver License (b)(6), expires 12/08/2022 as identification.

The licensee was not given advanced notice prior to the onsite inspection.

The inspection covered the period of 10/24/2016 -10/23//2017. The onsite inspection was initiated on 10/24/2017 and completed on 12/01/2017.

Business Profile:

The licensee utilizes the Assumed Business Name (ABN) of North Coast Shooters Supply. IOI (b)(6) in checking the Oregon Secretary of State online registry identified the ABN is duly registered under Registry# 524654-90.

The licensee operates from a commercial storefront building located within the city limits of Warrenton, OR. The premises consists of approximately 2,000 sq. ft. The licensee holds a valid City of Warrenton Business License No 984. Refer to **Exhibit -1**.

The licensee has held the Type 01 FFL since 09/09/2008. The license engages in the retail sales of new and used long guns and handguns. The licensee also accepts firearms on consignment, conducts licensee transfers, private party transfers. The licensee also provides gunsmith services.

During the inspection period the licensee acquired approximately (b)(4) firearms and disposed of approximately (b)(4) firearms. RP Kelland related that new guns

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comprise approximately (b)(4) of firearms sales while used guns comprise approximately (b)(4) of sales. RP Kelland related that handguns account for approximately (b)(4) of sales while long guns account for approximately (b)(4) of sales. New guns are acquired mainly from the online distributor (b)(4), while used firearms are mainly acquired from walk-in customers as direct buys or as trade-ins.

RP Kelland stated that approximately (b)(4) of firearms transferred are direct sales while approximately (b)(4) of the firearms transferred are dealer transfers.

RP Kelland stated that he believes approximately (b)(4) transfers are private party transfers and approximately (b)(4) are consignment sales. In addition approximately (b)(4) firearms are accepted for gunsmith service yearly.

In addition to firearms the licensee sells ammunition and shooting supplies. The licensee does not conduct internet sales of firearms. The licensee does utilize the internet website www.ncshooterssupply.com to advertise firearm sales and services.

RP Kelland conducts NRA firearms training classes and concealed handgun carry classes on the premises.

No additionally business activity is conducted on the licensed premises. The licensee does not conduct business at gun shows. The licensee maintains no offsite storage of firearms. The licensee holds no other ATF license or permit.

Ownership and Control:

RP Kelland is the sole owner and is the sole responsible person associated with the license. RP Kelland is properly identified in the Federal Firearms Licensing System (FLS).

There has been no changes in ownership or control since issuance of the license. There is no indications of hidden ownership.

Variance:

No variances held.

2 - Recommendation

IOI (b)(6) recommends a Report of Violations with a Warning Letter and Recall Inspection.

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Name: Kelland, Jeffrey Wayne
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3 - Inspection History

Date of Inspection: 07/07/2008
Type of Inspection: Qualification ((Onsite).
UI#: 787040-2008-0288
Inspection Results: Application approved.
Cited Violations: None.

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

Licensee utilizes bound A&D Record books to record all firearm acquisitions and dispositions. The licensee provided 12 A&D Record books (sales) for examination. The licensee does not have a separate A&D Record book for firearms held for gunsmith service.

IOI (b)(6) in examining the A&D Record books determined that the A&D records are maintained in the format as required per ATF 27 CFR 478.125(e). IOI (b)(6) conducted a full physical inventory and identified 129 firearms in inventory. IOI (b)(6) identified that 51 firearms were located in the front of the store available for sale, while 78 firearms were found in the rear of the store held for gunsmith service or as parts firearms. Refer to inventory worknote **Exhibit-2**.

IOI (b)(6) matched 71 of the 129 firearms held in inventory to the A&D Record books. IOI (b)(6) failed to find A&D Record book acquisitions for (b)(3) firearms held in inventory; (b)(3) of these firearms were displayed for sale while the remaining (b)(3) firearms were being held for gunsmith service or as parts firearms.

IOI (b)(6) asked RP Kelland as to why these firearms were not recorded in the A&D Record as required. RP Kelland stated that he had no good explanation other than not being diligent in maintaining the records. RP Kelland acknowledged that he had no set procedure in place to assure each firearm was logged in when acquired. RP Kelland stated that he had been lax in recording the gunsmith firearms in the A&D Record Book.

IOI (b)(6) identified (b)(3) open A&D Record book disposition which could not be matched to firearms held in inventory. RP Kelland upon examining ATF Forms 4473 in file was able to provide IOI (b)(6) with completed ATF Forms 4473 supporting the transfer of (b)(3) of these firearms. RP Kelland could not provide any further documentation supporting the transfer of the remaining (b)(3) firearms. RP Kelland did maintain a file of FFLs to whom firearms were transferred, although firearms could not be identified to specific transfers. IOI (b)(6) recommended to RP Kelland that in

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future FFL transfers the date of transfer and firearm information be recorded on the form.

RP Kelland stated that he had no reason to believe that the firearms were stolen. RP Kelland stated that no firearm was transferred to a non-licensed person without an ATF Form 4473 and background check being completed, or transferred to a licensee with a FFL in file. RP Kelland stated that the firearms that could not be accounted for were either transferred to an FFL holder or returned to the individual who it was received from for gunsmith service.

IOI (b)(6) informed RP Kelland that he would be cited on a Report of Violations for the following:

27 CFR 478.125(e)-Failure to record required acquisition and disposition information in an Acquisition and Disposition (A&D) Record on (b)(3)(1)(2) instances. Specifically, failure to record the acquisition of (b)(3) firearms in the A&D Record. Failure to record the disposition of (b)(3) firearms in the A&D Record. The licensee was unable to account for the disposition of (b)(3) firearms missing from inventory.

Refer to **Violation 1, Worksheet-2 and Exhibit-3. (A&D Record).**

IOI (b)(6) directed RP Kelland to complete and submit an ATF Theft/Loss Report (ATF F 3310.11), to report the (b)(3) firearms as missing inventory. The report was subsequently submitted by the licensee and was given the Theft/Loss Report#

(b)(3)-112 Public Law 95-126 51
Refer to **Exhibit- 4.**

IOI (b)(6) instructed RP Kelland to continue to try and find the missing firearms and that any firearms found can be later reported to the National Tracing Center as found.

IOI (b)(6) directed RP Kelland to complete all A&D Record book omissions to include providing ATF Theft/Loss identification for those firearms reported as missing.

IOI (b)(6) asked RP Kelland if he was aware of the requirement to submit a Register of Transfer of Used Firearm upon the acquisition of any used firearm. RP Kelland stated he was not aware of the requirement. IOI (b)(6) provided RP Kelland a copy of the Oregon State Register of Transfer of Used Firearm form (125-5180). IOI (b)(6) directed RP Kelland to begin utilization of the form and to submit completed forms on the day of transfer to the local jurisdiction (Warrenton P.D.). RP Kelland stated he would comply.

RP Kelland stated that prior to the acceptance of any used firearm a gun check is conducted with the Oregon State Police.

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5 - ATF Forms 4473 – NICS & Other Dispositions

The licensee had 333 ATF Forms 4473 on file for the one-year inspection period reflecting the transfer of (b)(6) firearms. The licensee files the forms by a sequential transaction number, which also places them in chronological order by date of disposition. The licensee also maintains and files denied/cancelled ATF Forms 4473 in a separate file.

IOI (b)(6) examined each of the 333 ATF Forms 4473 in file; no violations were identified.

IOI (b)(6) obtained an FFL Audit log (NICS) checks) called in by the licensee for the previous two months which reflected 52 state transaction number approvals. IOI (b)(6) matched each of these 52 approvals to ATF Forms 4473 in file; no discrepancies were found. No denials occurred during the inspection. IOI (b)(6) randomly selected 2 of the previous denial in file. No transfer of these firearms were associated to the denied individuals. Refer to **Exhibit-5**.

6 - Multiple Sales

IOI (b)(6) obtained a Federal Firearms Licensee (FFL) History from the Violent Crime Analysis Branch (VCAB) for the period of 10/04/2016-10/04/2017. The report reflected that the licensee was associated with (b)(6) multiple sale transactions. Refer to **Exhibit- 6**.

Examination of licensee's ATF Forms 4473 in file disclosed (b)(6) unreported multiple sales for the inspection period. Refer to **Exhibit -7**.

IOI (b)(6) asked RP Kelland as to why the forms were not submitted. RP Kelland stated these were oversights as he is aware of the requirement and has done so on other transfers as required. RP Kelland stated that he is also aware of the requirement to submit the forms to the local jurisdiction (Warrenton Police Department.).

IOI (b)(6) directed that the (b)(6) missing reports be completed and submitted immediately to the ATF Tracing Center and Warrenton P.D. Refer to **Exhibit- 8**.

IOI (b)(6) informed RP Kelland that he would be cited on a Report of Violations for:

27 CFR 478.126a-Failure to timely or correctly report the sale of two or more pistols, or revolvers, or a combination thereof, on the same day or in within 5 consecutive business days in (b)(6) instances.

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Refer to **Violation 2 , Worksheet-2 (2012&2016) and Exhibit-, ATF 4473 Forms 1, 2, & 3.**

7 - Suspicious/Prohibited Purchasers

No suspicious or prohibited purchasers were identified in reviewing completed ATF Forms 4473.

8 - Trace Activity

IOI (b)(6) obtained a Federal Firearms Licensee (FFL) History from the Violent Crime Analysis Branch (VCAB) for the period of 10/04/2016-10/04/2017. The report reflected that the licensee was associated with (b)(6) traces. (b)(6) traces were completed by the licensee. IOI reviewed the completed ATF Forms 4473 and verified the traces were reported accurately. Refer to **Exhibit-6.**

9 - NFA/Importer/Collector/Manufacturer

The licensee does not engage in these business activities.

10 - Referrals

IOI (b)(6) prepared and sent a referral 2018-0007, to the Warrenton Police Department, as the licensee failed to complete and submit a Register of Transfer of Used Firearm Form, as required by ORS 166.427 to the local law enforcement agency (Warrenton P.D.). Refer to **Exhibit -9.**

11 - Other

On 10/03/2017 IOI (b)(6) queried NFORCE prior to the inspection and found that Jeffrey Kelland was not associated with any open ATF criminal investigation.

On 10/03/2017 IOI (b)(6) queried Jeffrey Kelland in Open Fox which disclosed no prohibitive information.

IOI (b)(6) verified that the licensee is aware the requirement of supplying an ATF I 5300.2 (Youth Safety Handgun Notice) with all handgun transfers to non-licensees; licensee has a supply of forms on hand.

The licensee has the Youth Handgun Safety poster displayed on the premises along with the ATF license and Warrenton Business License.

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The licensee is aware of the provisions of the child safety lock requirements and has locks available for distribution.

During the inspection IOI ^{(b)(3) 112 Public Law 55 1} identified that the licensee was using the services of an individual on the premises, identified as (b)(6), to perform gunsmith services. RP Kelland indicated that (b)(6) was not on the payroll as an employee and/or on a contract as a 1099 recipient. IOI (b)(6) informed RP Kelland that his services must cease until (b)(6) was made a documented employee or obtained his own FFL. RP Kelland indicated that (b)(6) would seek to obtain an FFL.

IOI (b)(6) directed (b)(6) to the ATF website to acquire the application. IOI (b)(6) conducted an Openfox query of (b)(6) which disclosed no hits. IOI (b)(6) further queried NFORCE which disclosed that (b)(6) was not associated with any open criminal investigation. IOI (b)(6) queried FLS which also disclosed no hits.

12 - Closing Actions

On 10/27/2017 IOI (b)(6) completed the review of the Acknowledgement of Federal Firearms Regulations with RP Kelland which he subsequently signed. A copy of the acknowledgement was provided to RP Kelland for his review and records. Refer to **Exhibit-10**.

IOI (b)(6) subsequently prepared a Report of Violations (ROV) for the above cited violations.

On 12/01/2017 the ROV IOI (b)(6) discussed the ROV with RP Kelland. RP Kelland acknowledged the violations and stated that the violations would not be repeated. RP Kelland subsequently signed and dated the ROV.

IOI (b)(6) verified that all A&D Record omissions were properly completed. Firearms identified as missing were identified by recording the ATF Theft/Loss Report number.

RP Kelland stated that he would be fully compliant with all recording requirements in the future and that repeat of the above violations would not occur. RP Kelland stated that he has taken the following steps to ensure compliance.

1. Initiated a new A&D Record book for firearm sales.
2. Initiated a new A&D Record book for consignment firearms.
3. Initiated a new A&D Record book for gunsmith guns.
4. Initiated a new A&D record book for guns held for parts.

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RP Kelland closed out the current A&D Record books transferring the firearms to the new appropriate book.

RP Kelland has added the A&D Record book location (page & line) of the firearm to the sales tag attached to the firearm. Similarly, gunsmith tags have been acquired which are attached to each firearm held for gunsmith service; the A&D record book location is also identified.

RP Kelland stated that firearms are now immediately entered into the A&D Record book upon acquisition; if busy the firearm is placed in a designated area indicating to him the firearm has not been recorded in the A&D Record. Firearms are also immediately removed from the A&D Record upon being transferred. Completed ATF Forms 4473 are given a thorough review before being placed in file. Licensee FFL's are also kept in file; the firearm transferred and date of transfer is recorded on the back of the FFL. Gunsmith held firearms when returned are also immediately recorded in the A&D Record; the gunsmith tag is now kept in file indicating the date returned.

RP Kelland has better organized his records and firearms. ATF Forms 4473 are placed in file by an outgoing sequential number, placed in file folders by year and month. RP Kelland has organized all previous years of ATF Forms 4473 held.

Firearms held for gunsmith service are located in the rear gunsmith/storage area of the premises. A separate location has been designated for firearms pending service and for firearms awaiting their return to owner. A third location has been designated for firearms which are held as cannibalized firearms/parts.

RP Kelland stated that his gunsmith (identified as a non-employee/non-licensed) Mathew Acuna has not performed any gunsmith services. RP Kelland stated that Mr. Acuna has submitted his application for an FFL and would not conduct any gunsmith services until properly licensed.

IOI (b)(6) provided RP Kelland with contact information for the ATF Portland Field Office and encouraged him to call with any questions regarding firearm regulations or laws.

13 - Violations

1. 27 CFR 478.125(e) – Records- Record of Receipt and Disposition.

Nature of violation-Failure to record required acquisition and disposition information in an Acquisition and Disposition (A&D) Record on (b)(7)(C) instances. Specifically, failure

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to record the acquisition of (b)(3) firearms in the A&D Record. Failure to record the disposition of (b)(3) firearms in the A&D Record. The licensee was unable to account for the disposition of (b)(3) firearms missing from inventory.

Licensee's Response-RP Kelland stated that he had no excuse for not completing the records as required. RP Kelland further stated that between 2012&2015 he was going through a divorce, although he also acknowledged this was not a valid reason for not completing the records. RP Kelland stated none of these violations would be repeated in the future as he is aware of the seriousness of the violations.

Corrective action-The licensee corrected the A&D Records by entering the missing firearm acquisition and disposition entries. The licensee filed Theft/Loss Report Number (b)(3) - 112 Public Law 55 125 Stat 552, reporting the (b)(3) missing firearms.

2. **27 CFR 478.126a- Reporting Multiple Sales or Other Disposition of Pistols and Revolvers.**

Nature of violation-Failure to timely or correctly report the sale of two or more pistols, or revolvers, or a combination thereof, on the same day or in within 5 consecutive business days in (b)(3) instances.

Licensee's response-RP Kelland stated these were oversights as he is aware of the requirement and has done so on other transfers as required.

Corrective action-The licensee prepared and submitted the missing ATF Forms 3310.4 during the inspection. The licensee will ensure that all multiple sales of handguns to non-licensees are completed and reported within the required time frame in the future.



Recoverable Signature

X

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

Industry Operations Investigator
Signed by: (b)(3) 112 Public Law 55

Index of Worksheets and Exhibits Report of Violations

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Name: Kelland, Jeffrey Wayne
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Workshets Workbook

Exhibit 1- City business license.

Exhibit 2- Inventory worknote.

Exhibit 3- A&D Record (violations)

Exhibit 4- ATF Theft/Loss Report.

Exhibit 5- OSP/NICS Audit Report.

Exhibit 6- VCAB Report.

Exhibit 7- ATF Forms 4473 (Unreported multiple sales))

Exhibit 8- Reported multiple sales.

Exhibit 9- Warrenton P.D referral.

Exhibit 10- Acknowledgement of Federal Firearms Regulations.

1201 NE Lloyd Blvd. Suite 720
Portland, OR 97232

December 21, 2017

787040 (b)(6)
5400

North Coast Shooters Supply
Attn: Jeffrey Wayne Kelland, Owner/Responsible Person
FFL# 9-93-007-01-OK-02140
PO Box 652
Warrenton, OR 97146

Dear Mr. Kelland:

During a recent compliance inspection at your firearms business covering the period of 10/24/16 to 10/23/17, 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. 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. You should anticipate a recall inspection to verify your compliance.

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.

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.

-2-

Jeffrey Wayne Kelland dba North Coast Shooters Supply, FFL# 9-93-007-01-0K-02140

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

Sincerely,

(b)(6)
Area Supervisor

Enclosure

cc: Federal Firearms Licensing Center