

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) Palmer, Dwyte Fray Buck's Pawn Shop 1413 SW Lee Blvd Lawton, OK 73507, COMANCHE		2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 781085-2015-0172-B1B		
		3. PERMIT/LICENSE NUMBER 573031028E00927	4a. TARGET DATE	4b. TARGET HOURS
		5. REQUESTED BY (SIGNATURE, TITLE AND DATE)		
6. ATF OFFICER(S) ASSIGNED (b)(6) - Assigned Investigator (b)(6) Lead Investigator				
7. ASSIGNED BY (SIGNATURE, TITLE AND DATE) (b)(6), Area Supervisor, 10/30/2014				
8. PURPOSE/SPECIAL INSTRUCTIONS Conduct a full pawnbroker's compliance inspection with emphasis on SWBI. Obtain EIN and/or SSN for updating licensing center records. A full inventory is required. Please obtain the GPS coordinates for the premises. In Nspct add last inspection date and check all applicable boxes (Gun shows, internet sales, and NFA).				
9. INSPECTION RESULTS		<input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC		10. TRAVEL EXPENSES (OPTIONAL)
NO. OF VIOLATIONS	8	NO. OF REFERRALS		2111 - PER DIEM
NO. OF TECS CHECKS	4	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: 07/14/2015 Violts WL ONLY and Recall Inspection				
12. TIME ACCOUNTING DATA				
ATF OFFICER'S NAME (MONTH, YEAR, HOURS) (b)(6)				
JUN 0		8.00		
ATF OFFICER'S SUBTOTAL		8.00		
		ATF OFFICER'S SIGNATURE		
ATF OFFICER'S NAME (MONTH, YEAR, HOURS) (b)(6)				
JUN 0		26.00		
JUL 0		13.00		
ATF OFFICER'S SUBTOTAL		39.00		
		ATF OFFICER'S SIGNATURE		
TOTAL HOURS		47.00		

Assignment and Report

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13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION

Viols WL ONLY and Recall Inspection

☐ REVIEWED

☐ CONCUR

☐ SEE COMMENTS

☒ FINAL DISPOSITION

SIGNATURE AND TITLE

(b)(6) - Industry Operations Investigator

REVIEW DATE

07/14/2015

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 Palmer, Dwyte Fray Buck's Pawn Shop	Street Address 1413 SW Lee Blvd	City Lawton	State OK	Zip Code 73507-	County COMANCHE	Page 1 of 3 Pages
License/Permit/Registry Number (If any) 573031025E00927		Expiration Date		Date(s) or Period of Inspection		

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 obtain and/or furnish all information required in each ATF Form 4473 as indicated by the headings on the form and the instructions on or pertaining to (b)(3) - 11 Form the purchaser checked "yes" as to the actual buyer of the firearm; on more than (b)(3) - 112 Form the FFL used the incorrect FFL number)

Citation: 27 CFR 478.21(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will ensure every ATF Form 4473 is completed correctly in the future.

(If not corrected immediately)

Number: 2

Nature of Violation:

Failure to obtain a properly completed ATF Form 4473, Section A, prior to making an over-the-counter transfer of a firearm to a non-licensee, who is a resident of the State in which the licensee's premises is located (b)(3) - 111 Form with errors in block 2; (b)(3) - 112 Form with errors in blocks 11L & 12 (b)(3) - 113 Form with error in block 17)

Citation: 27 CFR 478.124(c)(1)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure every ATF Form 4473 is properly completed.

(If not corrected immediately)

Number: 3

Nature of Violation:

Failure to verify the identity of the transferee and note on the ATF Form 4473 the type of identification used (b)(3) - 114 Form with identification information errors)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure the ATF Form 4473 is properly completed in the future.

(If not corrected immediately)

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License/Permit/Registry Number <i>(If any)</i> 573031025E00927		Expiration Date		Date(s) or Period of Inspection		

Inspection Results

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

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

Number: 4

Nature of Violation:

vFailure to comply with the requirements of Sec.478.102 and record on the ATF Form 4473 the date on which the licensee contacted NICS, as well as any responses or identification number provided by the system. (b)(3) forms with block 21a blank and (b)(3) forms with errors/blanks in block 21d)

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

Number: 5

Nature of Violation:

Failure to sign and/or date the ATF Form 4473 when the licensee does not know or have reasonable cause to believe that the transferee is disqualified by law from receiving the firearm. (b)(3) form block 36 left blank)

Citation: 27 CFR 478.124(c)(5)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure to complete the ATF Form 4473 in the future.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure to complete the ATF Form 4473 in the future.

Report of Violations

Instructions

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License/Permit/Registry Number (If any) 573031025E00927		Expiration Date	Date(s) or Period of Inspection			

Inspection Results

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

Number: 6

Nature of Violation:

Failure to initiate a new NICS check after 30 days (b)(3) instance the licensee did not conduct a new NICS check as required)

Citation: 27 CFR 478.102(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to initiate a new NICS check as required in the regulations.
(If not corrected immediately)

Number: 7

Nature of Violation:

Failure to refrain from selling or otherwise disposing of a firearm to a person known or suspected to be prohibited. (b)(3) Form the purchaser checked "yes" on blocks 11b-11k)

Citation: 27 CFR 478.99(c)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure to review the ATF Form 4473 prior to contacting NICS and conducting the transfer.
(If not corrected immediately)

Number: 8

Nature of Violation:

Failure to enter into a record each receipt and every disposition of individual firearms instances the licensee did not record a disposition of a firearm) (b)(3) - 112

Citation: 27 CFR 478.125(e)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee corrected the A&D Book and was advised to update the A&D Book as required in the future.
(If not corrected immediately)

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

X  manager

Signature of

(b)(6)  IDI

For Official Use

Date
6-24-15

Date
6-24-15

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
FFL#: 5-73-031-02-8E-00927

Address: 1413 SW Lee Blvd
Lawton, Oklahoma 73507 (Comanche County)

1 - Introduction

Inspection Profile:

On June 23, 2015 ATF Industry Operations Investigators (b)(6) and (b)(6) conducted a SW Border inspection at the subject business. Investigator (b)(6) interviewed Gene Lawson, responsible person/store manager. The investigator presented identification and Mr. Lawson presented positive identification recorded as, Oklahoma drivers license (b)(6), DOB (b)(6). The inspection covered the period June 23, 2014 – June 22, 2015.

No advance notification was given and no other State, local or federal offices participated in this inspection.

Business Profile:

Dwyte Palmer operates Buck's Pawn Shop as a 02 – Pawnbroker. The licensee sells used firearms as well as takes firearms in as pawns. The licensee also sells a variety of other products in the pawn shop.

Buck's Pawn Shop acquired approximately (b)(4) firearms (b)(4) hand guns and (b)(4) long guns) and disposed of approximately (b)(4) firearms (b)(4) hand guns and (b)(4) long guns) during the previous 12 months.

Mr. Lawson stated that Buck's Pawn Shop does not conduct business at gun shows. The business premises are commercially zoned and are in compliance with all zoning requirements.

Mr. Lawson stated that they do not have any off-site storage.

Ownership and Control:

Dwyte Palmer operates Buck's Pawn Shop as a sole proprietor. Investigator (b)(6) conducted a check of the Federal Firearms Licensing System (FLS) which listed Dwyte Palmer, owner, and Gene Lawson, responsible person. No additional responsible persons were added or identified during the inspection.

Investigator (b)(6) did not review any documents or observe any activities, and the licensee did not make any statements during the inspection, that indicated the possibility of hidden ownership, a change in control or a change in ownership.

Variance:

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
FFL#: 5-73-031-02-8E-00927

The licensee does not have a variance on file and did not request one during the inspection.

2 - Recommendation

Report of Violations/Warning Letter/Recall inspection

3 - Inspection History

Date and Type of Inspection: July 12, 2011/Recall Compliance Inspection
UI#: 781050-2011-0131
Inspection Results: No violations/no further action/no referrals

Cited Violations: N/A

Date and Type of Inspection: September 2009/Recall Inspection
UI#: 781050-2009-0127
Inspection Results: Report of Violations/DIO Held Warning Conference

Cited Violations: 27 CFR 478.21(a), 27 CFR 478.124(c)(1), 27 CFR 478.124(c)(3)(i), 27 CFR 478.124(c)(3)(iv), 27 CFR 478.124(c)(5), 27 CFR 478.126a

Date and Type of Inspection: January 7, 2008
UI#: 781050-2008-0041
Inspection Results: Warning Conference/Recall Inspection

Cited Violations: 27 CFR 478.21(a), 27 CFR 478.124(c)(1), 27 CFR 478.124(c)(3)(i), 27 CFR 478.124(c)(iv), 27 CFR 478.124(c)(5), 27 CFR 478.125(c), 27 CFR 478.129(b)

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

Investigators (b)(6) and (b)(6) reviewed the licensee's A&D book and conducted a full inventory reconciliation. There were 153 firearms in inventory and [REDACTED] open dispositions. The licensee was able to locate six ATF Form 4473 for the firearms still open in the A&D Book. {Exhibit 1} This violation is discussed in detail in Section 13 – Violations.

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
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The licensee did not report any thefts or losses during the inspection period.

Investigators (b)(6) and (b)(6) traced 30 firearms from the A&D Book to the ATF Form 4473 with no discrepancies noted.

The A&D Book is kept in the proper format. The investigator did not disclose any trafficking issues not were any obliterated serial numbers discovered during the inspection. The investigators also did not disclose any illegal firearms in inventory.

Mr. Lawson stated the firearms are logged into the A&D Book the day they are delivered to the store. The firearms are then either placed on the shelf for display/sale or they are placed in a locked room.

Report of Violations #8, Worksheet #1, Exhibits #1

5 - ATF Forms 4473 – NICS & Other Dispositions

Investigators (b)(6) and (b)(6) reviewed all (b)(3)-11 ATF Forms 4473 on file for the inspection period. The investigators compared (b)(3)-11 ATF Forms to the FFL Audit Log with no discrepancies.

Review of the forms resulted in (b)(3)-11 forms with a total of (b)(3)-11 errors: (b)(3)-11 forms violated 478.124(c)(1), (b)(3)-11 forms violated 478.124(c)(3)(i), (b)(3)-11 form violated 478.21(a), (b)(3)-11 forms violated 478.124(c)(3)(iv), (b)(3)-11 form violated 478.102(a), (b)(3)-11 form violated 478.99(c) and (b)(3)-11 forms violated 478.124(c)(5). The violations are discussed in detail in section 14-
VIOLATIONS.

During the inspection period, Investigators (b)(6) and (b)(6) found no sales to law enforcement officers utilizing the provisions of 27 CFR § 478.134.

Mr. Lawson stated the ATF Form 4473 is completed by the customer and generally reviewed by the employee conducting the sale prior to completing the transaction. The A&D Book is updated as soon as the purchase is completed.

Report of Violations #1, 2, 3, 4, 5, 6, 7; Worksheet #2 and Exhibit #3

6 – Multiple Sales

The Crime Gun Analysis Branch reported no multiple sales for this inspection period and the investigator did not disclose any unreported multiple sales during the inspection.

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
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7 – Suspicious/Prohibited Purchasers

During the review of the ATF Forms 4473, the investigators discovered one form with an expired NICS transaction number and one form where the purchaser checked “yes” in all the prohibited questions.

Investigator (b)(6) conducted criminal history checks using Open Fox for these individual as well as the responsible persons with no prohibiting information disclosed.

No potential traffickers were identified from this review.

8 – Trace Activity

Investigator (b)(6) requested an FFL History Report from the Violent Crime Analysis Branch (VCAB) for the inspection period, resulting in no successful and no unsuccessful trace for this licensee during the inspection period.

The trace history did not identify any firearms traced to Mexico.

9 - NFA/Importer/Collector/Manufacturer

This licensee is not an importer, collector, manufacturer and does not deal in NFA firearms.

10 - Referrals

No referrals were submitted as a result of this inspection.

11 - Other

Investigator (b)(6) observed the Youth Handgun Safety poster and notice properly placed on the premises. The licensee has secure gun storage and safety devices available for sale. The licensee was aware of the requirement to provide a trigger lock for any transferred handgun.

12 - Closing Actions

Investigator (b)(6) held a closing conference with Gene Lawson, responsible person/store manager on June 25, 2015 and reviewed the Report of Violations with him. The investigator went over every violation in detail and obtained a signed copy and provided Mr. Lawson with a signed copy. Investigator (b)(6) also reviewed the Acknowledgement of Federal Firearms Regulations with Mr. Lawson and obtained a signed copy. {Exhibit 2}

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
FFL#: 5-73-031-02-8E-00927

The investigator advised Mr. Lawson to contact the local area office with any additional questions.

13 - Violations

1. 27 CFR 478.21(a) REPEAT VIOLATION FROM 9/2009, 1/2008, 10/2006

Nature of Violation: Failure to obtain and/or furnish all information required in each ATF Form 4473 as indicated by the headings on the form and the instructions on or pertaining to it. On (b)(3) - (1) form the purchaser checked "no" as to the actual buyer of the firearm and on more than (b)(3) - (1) forms the licensee used the incorrect FFL number.

Licensee's response: The licensee stated the purchaser who checked "yes" was a repeat customer and the employee did not double check the form. Mr. Lawson stated he did not realize the license number had changed with the receipt of the new license but would ensure all forms will have the correct FFL number in the future.

Corrective action: The licensee was advised to ensure every ATF Form is properly completed in the future.

2. 27 CFR 478.124(c)(1) REPEAT VIOLATION FROM 9/2009, 1/2008, 10/2006

Nature of Violation: Failure to obtain a properly completed ATF Form 4473, Section A, prior to making an over-the-counter transfer of a firearm to a non-licensee, who is a resident of the State in which the licensee's premises is located. There were (b)(3) - (12) forms with errors in block 2 ((b)(3) - (1) incorrect county, (b)(3) - (1) in correct city and (b)(3) - (1) with the county not spelled completely out), (b)(3) - (1) form with errors in block 11L and 12 and (b)(3) - (1) form where the purchaser dated the form incorrectly.

Licensee's response: The licensee stated again the employee "got busy" and did not double check the form and would ensure the forms are properly completed.

Corrective action: The licensee was advised to ensure every ATF form 4473 is completed properly in the future.

3. 27 CFR 478.124(c)(3)(i) REPEAT VIOLATION FROM 9/2009, 1/2008, 10/2006

Nature of Violation: Failure to verify the identity of the transferee and note on the ATF Form 4473 the type of identification used. There was (b)(3) - (1) form with no expiration date of the identification document recorded and (b)(3) - (1) form where the expiration date was incorrect.

Licensee's response: The licensee stated the employee recorded the wrong expiration

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
FFL#: 5-73-031-02-8E-00927

date and/or did not record the date because they got busy and failed to review the form.

Corrective action: The licensee was advised to ensure every ATF form 4473 is completed properly in the future.

4. **27 CFR 478.124(c)(3)(iv) REPEAT VIOLATION FROM 9/2009, 1/2008, 10/2006**

Nature of Violation: Failure to comply with the requirements of Sec.478.102 and record on the ATF Form 4473 the date on which the licensee contacted NICS, as well as any responses or identification number provided by the system. There were [REDACTED] forms where block 21a was blank and [REDACTED] forms with errors/blanks in block 21d.

Licensee's response: The licensee stated the employee "got busy" and did not record the information and would ensure the forms are properly completed.

Corrective action: The licensee was advised to ensure every ATF form 4473 is completed properly in the future.

5. **27 CFR 478.124(c)(5) REPEAT VIOLATION FROM 9/2009, 1/2008, 10/2006**

Nature of Violation: Failure to sign and/or date the ATF Form 4473 when the licensee does not know or have reasonable cause to believe that the transferee is disqualified by law from receiving the firearm. There was [REDACTED] form where the licensee failed to record the date on which the firearm was transferred.

Licensee's response: The licensee stated the employee "got busy" and failed to record the information on the form.

Corrective action: The licensee was advised to ensure every ATF form 4473 is completed properly in the future.

6. **27 CFR 478.102(a)**

Nature of Violation: Failure to contact NICS or obtain a valid exception to NICS prior to transferring a firearm to a nonlicensee. There was [REDACTED] instance where the 30 day period had expired.

Licensee's response: The licensee stated he was unaware of the 30 day rule and would ensure to follow the regulation in the future.

Corrective action: The licensee was advised to initiate a new NICS check as required in the future.

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
FFL#: 5-73-031-02-8E-00927

7. **27 CFR 478.99(c)**

Nature of Violation: Failure to reform from selling or otherwise disposing of a firearm to a person known or suspected to be prohibited. In (b)(3)-(f) instance the licensee transferred firearm to an individual who checked "yes" to all the prohibitive questions.

Licensee's response: The licensee stated again the employee "got busy" and did not double check the form and would ensure the forms are properly completed.

Corrective action: The licensee was advised to ensure every ATF form 4473 is completed properly in the future.

8. **27 CFR 478.125(e) REPEAT VIOLATION FROM 10/2006**

Nature of Violation: Failure to enter in a record each receipt and every disposition of individual firearms. In (b)(3)-(f) instances the licensee failed to timely record the disposition of a firearm.

Licensee's response: The licensee stated the forms were misplaced and they did not record the disposition. Mr. Lawson further stated the forms are now placed in an inbox prior to review and filing.

Corrective action: The licensee corrected the A&D Book during the closing conference and was advised to ensure the A&D Book is updated according to the regulations.

X

Industry Operations Investigator

Index of Worksheets and Exhibits

Worksheets

Report of Violations

- 1) A&D errors with attached ATF Form 4473
- 2) ATF Forms 4473 errors

FIREARMS INSPECTION REPORT

Name: Palmer, Dwyte Fray
Trade Name: Buck's Pawn Shop

UI#: 781085-2015-0172
FFL#: 5-73-031-02-8E-00927

3) Acknowledgement of Federal Firearms Regulations



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Dallas Field Division

Dallas, Texas 75242

www.atf.gov

Certified Mail 7014-0510-0001-2420-8034 - Return Receipt Requested

July 16, 2015

Palmer, Dwyte Fray
Buck's Pawn Shop
Attn: Gene Lawson
1413 SW Lee Blvd
Lawton, OK 73507-

RE: 573031028E00927

Dear Mr. Lawson:

During a recent inspection at your firearms business covering the period June 22, 2014 to June 22, 2015, 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.

Palmer, Dwyte Fray

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

Sincerely yours,

(b)(6)
(b)(6) Acting Supervisor
Dallas Field Division

Enclosure(s)
Report of Violations

c: Federal Firearms Licensing Center
Dallas VI (IO) Field Office

Report of Violations

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Citation: 27 CFR 478.21(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will ensure every ATF Form 4473 is completed correctly in the future.

(If not corrected immediately)

Number: 2

Nature of Violation:

Failure to obtain a properly completed ATF Form 4473, Section A, prior to making an over-the-counter transfer of a firearm to a non-licensee, who is a resident of the State in which the licensee's premises is located (b)(3) - 111 Form with errors in block 2; (b)(3) - 112 Form with errors in blocks 11L & 12 (b)(3) - 113 Form with error in block 17)

Citation: 27 CFR 478.124(c)(1)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure every ATF Form 4473 is properly completed.

(If not corrected immediately)

Number: 3

Nature of Violation:

Failure to verify the identity of the transferee and note on the ATF Form 4473 the type of identification used (b)(3) - 114 Form with identification information errors)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure the ATF Form 4473 is properly completed in the future.

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

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vFailure to comply with the requirements of Sec.478.102 and record on the ATF Form 4473 the date on which the licensee contacted NICS, as well as any responses or identification number provided by the system. (b)(3) forms with block 21a blank and (b)(3) forms with errors/blanks in block 21d)

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

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Nature of Violation:

Failure to sign and/or date the ATF Form 4473 when the licensee does not know or have reasonable cause to believe that the transferee is disqualified by law from receiving the firearm. (b)(3) form block 36 left blank)

Citation: 27 CFR 478.124(c)(5)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure to complete the ATF Form 4473 in the future.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure to complete the ATF Form 4473 in the future.

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 Palmer, Dwyte Fray Buck's Pawn Shop	Street Address 1413 SW Lee Blvd	City Lawton	State OK	Zip Code 73507-	County COMANCHE	Page 3 of 3 Pages
License/Permit/Registry Number (If any) 573031025E00927		Expiration Date		Date(s) or Period of Inspection		

Inspection Results

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

Number: 6

Nature of Violation:

Failure to initiate a new NICS check after 30 days (b)(3) instance the licensee did not conduct a new NICS check as required)

Citation: 27 CFR 478.102(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to initiate a new NICS check as required in the regulations.
(If not corrected immediately)

Number: 7

Nature of Violation:

Failure to refrain from selling or otherwise disposing of a firearm to a person known or suspected to be prohibited. (b)(3) Form the purchaser checked "yes" on blocks 11b-11k)

Citation: 27 CFR 478.99(c)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee was advised to ensure to review the ATF Form 4473 prior to contacting NICS and conducting the transfer.
(If not corrected immediately)

Number: 8

Nature of Violation:

Failure to enter into a record each receipt and every disposition of individual firearms instances the licensee did not record a disposition of a firearm) (b)(3) - 112

Citation: 27 CFR 478.125(e)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee corrected the A&D Book and was advised to update the A&D Book as required in the future.
(If not corrected immediately)

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

X  manager

Signature of

(b)(6)  IDI

For Official Use

Date
6-24-15

Date
6-24-15