

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) PRAIRIE CREEK SPORTING CLAYS LLC 15250 CR 3111 GLADEWATER, TX 75647, SMITH	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 781025-2016-0120-B1B			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">3. PERMIT/LICENSE NUMBER 575423018B06934</td> <td style="width: 33%;">4a. TARGET DATE</td> <td style="width: 33%;">4b. TARGET HOURS</td> </tr> </table>	3. PERMIT/LICENSE NUMBER 575423018B06934	4a. TARGET DATE	4b. TARGET HOURS
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	5. REQUESTED BY (SIGNATURE, TITLE AND DATE) (b)(6), Area Supervisor			

6. ATF OFFICER(S) ASSIGNED

(b)(6) - Assigned Investigator
 (b)(6) - Assigned Investigator
 (b)(6) - Lead Investigator

7. ASSIGNED BY (SIGNATURE, TITLE AND DATE)
 (b)(6), Area Supervisor, 11/18/2015

8. PURPOSE/SPECIAL INSTRUCTIONS
 CONDUCT A SOUTHWEST BORDER FIREARMS DISPOSITION EMPHASIS INSPECTION. ENSURE THE LICENSEE MEETS LOCAL ZONING AND ATF REGULATIONS.

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	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: 01/26/2016

Viols WL ONLY and Recall Inspection

12. TIME ACCOUNTING DATA			
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)		
JAN 2016	2.00		
ATF OFFICER'S SUBTOTAL	2.00	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)		
JAN 2016	9.50		
ATF OFFICER'S SUBTOTAL	9.50	ATF OFFICER'S SIGNATURE	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b)(6)		
JAN 2016	31.00		
ATF OFFICER'S SUBTOTAL	31.00	ATF OFFICER'S SIGNATURE	
TOTAL HOURS	42.50		

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) PRAIRIE CREEK SPORTING CLAYS LLC 15250 CR 3111 GLADEWATER, TX 75647, SMITH	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 781025-2016-0120-B1B		
	3. PERMIT/LICENSE NUMBER 575423018B06934	4a. TARGET DATE	4b. TARGET HOURS
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE) (b)(6), Area Supervisor		

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) - Director, Industry Operations	REVIEW DATE 02/01/2016
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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 PRAIRIE CREEK SPORTING CLAYS LLC	Street Address 15250 CR 3111	City GLADEWATER	State TX	Zip Code 75647-	County SMITH	Page 1 of 4 Pages
License/Permit/Registry Number <i>(If any)</i> 575423018B06934		Expiration Date 2/1/2018	Date(s) or Period of Inspection 01/07/2015 through 01/06/2016			

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:

Failure to furnish all information called for in each ATF Form 4473 as indicated by the headings on the ATF Form 4473 and the instructions on or pertaining to the ATF Form 4473. (b)(3) Forms)

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

Citation: 27 CFR 478.21(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will ensure that all ATF Forms 4473 are

(If not corrected immediately) properly completed.

Number: 2

Nature of Violation:

Failure to conduct the required NICS background check and have the NICS system inform the licensee that it has no information that receipt of the firearm by the transferee would be in violation of Federal or State Law prior to the completion of the firearm transfer. (1 instance)

The result of the inspection disclosed that one long gun was missing (Browning, Model# Citori, SN (b)(6)) The licensee stated that the firearm was a consignment firearm and that the owner took the firearm to the shooting range on the premises and sold it to another nonlicensee without notifying the licensee and completing an ATF Form 4473.

Citation: 27 CFR 478.102(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken: The licensee will properly conduct the required NICS

(If not corrected immediately)

background checks prior to the completion of the firearm(s) transfer.

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 PRAIRIE CREEK SPORTING CLAYS LLC	Street Address 15250 CR 3111	City GLADEWATER	State TX	Zip Code 75647-	County SMITH	Page 2 of 4 Pages
License/Permit/Registry Number <i>(If any)</i> 575423018B06934		Expiration Date 2/1/2018	Date(s) or Period of Inspection 01/07/2015 through 01/06/2016			

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 of licensee to execute an ATF Form 4473, to record the sale, transfer or otherwise dispose, whether temporarily or permanently any firearm to any person, other than another licensee. (instance)

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

Citation: 27 CFR 478.124(a)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will ensure to record the sale or otherwise the disposition, whether temporarily or permanently, of any firearm to any person, other than another licensee on a firearms transaction record, Form 4473.

Number: 4

Nature of Violation:

Failure to obtain a properly completed ATF Form 4473 from a nonlicensee prior to the transfer of a firearm. (forms)

On ATF Form 4473 (2012 Edition) Item # 2 was an error on forms; Item # 3 was an error on form; Item # 11b-11L was blank on form; Item # 13 was blank on form and Item # 17 was an error on form.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will ensure that a nonlicensee, prior to the transfer of a firearm, completes all the required information on the ATF Form 4473.

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 PRAIRIE CREEK SPORTING CLAYS LLC	Street Address 15250 CR 3111	City GLADEWATER	State TX	Zip Code 75647-	County SMITH	Page 3 of 4 Pages
License/Permit/Registry Number <i>(If any)</i> 575423018B06934		Expiration Date 2/1/2018	Date(s) or Period of Inspection 01/07/2015 through 01/06/2016			

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)(1)

Number: 5

Nature of Violation:

Failure to verify and correctly record identification document of transferee on ATF Form 4473. (Form)

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

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

Number: 6

Nature of Violation:

Failure to completely and properly identify the firearm transferred on the ATF Form 4473. (Forms)

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

Citation: 27 CFR 478.124(c)(4)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will always verify and correctly recorded all identification documents on the ATF Form 4473.

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will completely and properly identify the firearm transferred on the ATF Form 4473.

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 PRAIRIE CREEK SPORTING CLAYS LLC	Street Address 15250 CR 3111	City GLADEWATER	State TX	Zip Code 75647-	County SMITH	Page 4 of 4 Pages
License/Permit/Registry Number <i>(If any)</i> 575423018B06934		Expiration Date 2/1/2018	Date(s) or Period of Inspection 01/07/2015 through 01/06/2016			

Inspection Results

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

Number: 7

Nature of Violation:

Failure to properly record the firearm transfer completion date upon transfer of a firearm to a nonlicensee on the ATF Form 4473. (b)(3) forms

On ATF Form 4473 (2012 Edition) Item #36 was an error on (b)(3) forms.

Citation: 27 CFR 478.124(c)(5)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will ensure that the ATF Form 4473 is signed and or the date the firearm transfer is completed is properly recorded on the ATF Form 4473.

Number: 8

Nature of Violation:

Failure to timely record the disposition of a firearm in the A&D book (b)(3)(1) firearm was missing from inventory and through inspection was subsequently determined to be transferred but never posted to the A&D book and an ATF Form 4473 was not completed. (b)(3) instance

The result of the inspection disclosed that (b)(3) long gun was missing (b)(3) 112 Public Law 55 125 STAT 552 (b)(3) 112 Public Law 55 125 STAT 552. The licensee stated that the firearm was a consignment firearm and that the owner took the firearm to the shooting range on the premises and sold it to another nonlicensee without notifying the licensee and completing an ATF Form 4473.

Citation: 27 CFR 478.125(e)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

The licensee will accurately and timely maintain the Acquisition and Disposition Record.

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

February 1, 2016

www.atf.gov

781025: (b)(6)
5000

PRAIRIE CREEK SPORTING CLAYS LLC
15250 CR 3111
GLADEWATER, TX 75647-
RE: 575423018B06934

Dear Mr. Stephen R. Brown & Mrs. Janet W. Brown:

During a recent inspection at your firearms business covering the period January 7, 2015 to January 6, 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.

PRAIRIE CREEK SPORTING CLAYS LLC

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

Sincerely yours,

(b)(6)

Area Supervisor for Dallas Group V

Enclosure

cc: Federal Firearms Licensing Center
Dallas V (IO) Field Office

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC **UI#:** 781025-2016-0120-B1B
Trade Name: **FFL#:** 5-75-423-01-8B-06934

Address: 15250 County Road 3111
Gladewater, Texas 75647 (Smith County)

1 - Introduction

Inspection Profile:

On 01/07/2016, Industry Operation Investigators (b)(6) and (b)(6) (the investigators) began a full inspection with an emphasis on the Southwest Border Initiative at the business premises of Prairie Creek Sporting Clays LLC (the licensee) located at 15250 County Road 3111, Gladewater, Texas. This inspection covered the period beginning 01/07/2015, through 01/06/2015.

The investigators interviewed Janet Wood Brown (Mrs. Brown), responsible person, who identified herself with her Texas driver's license (b)(6), and (b)(6) member, who identified himself with his Texas driver's license (b)(6). No other Federal, State, or local agencies participated. The investigators did not give advance notification to the licensee.

NCIC/NLETS criminal history queries of Janet Wood Brown and (b)(6) (b)(6) did not disclose any prohibiting information.

A query of the ATF NFORCE database indicates that the responsible persons are not the subjects of an ongoing ATF criminal investigation.

Business Profile:

Prairie Creek Sporting Clays LLC is a shooting range and a sporting goods store. During the inspection period, the licensee acquired approximately (b)(4) firearms (b)(4) long guns and (b)(4) handguns) and disposed of approximately (b)(4) firearms (b)(4) long guns and (b)(4) handguns). The licensee sells new and used long guns and handguns. All firearm sales are retail. The licensee does not sell firearms at gun shows, on the internet but sales includes firearm transfers and consignments sales. There are no other businesses on the licensed premises, and the licensee does not conduct any other businesses off the premises. At the time of this inspection, Mr. Brown stated that he is retired and plans to return to work in the next few months. Mrs. Browns operates the gun range and store daily.

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

An online query of the Texas Comptroller of Public Accounts disclosed that Prairie Creek Sporting Clays LLC, holds an active Texas Sales and Use Permit (b)(3) - 26 USC 6103) with a begin date of 01/05/2011.

The licensee has an active Employer Identification Number (b)(3) - 26 USC 6103).

Ownership and Control:

Prairie Creek Sporting Clays LLC is a limited liability company. A query in the Texas Secretary of State website disclosed a Certificate of Formation of Prairie Creek Sporting Clays LLC which disclosed that the company will be managed by members. Mr. Brown is listed as the only managing member and he verified that he and his wife (Mrs. Brown) equally owns the company.

Investigator (b)(6) reviewed the information contained in the Federal Licensing System (FLS) database with Mrs. Brown and no changes or corrections were made.

An online query of the Smith County Central Appraisal District website disclosed that the property located at 15250 County Road 3111, Gladewater, Texas, is owned by Stephen and Janet Brown. Investigator Jones contacted the City of Gladewater (903-845-2196), and spoke to (b)(6) who verified that the city does not have a planning and zoning department. She further stated that the city has a planning board and that the premises is located outside the city limits and that the planning boards has no regulations or zoning laws outside the city limits.

No changes to ownership or control have occurred since the last inspection. No indications of hidden ownership were disclosed.

Variance:

The licensee maintains a handwritten firearms Acquisition and Disposition (A&D) book. The investigator advised the licensee that he could maintain a computerized A&D record, without submitting a variance request as long as the information met the requirements of ATF Ruling 2013-5.

2 - Recommendation

Viols WL Only and Recall

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

3 - Inspection History

The Area Office Files disclosed the following inspection history:

Date and Type of Inspection: 01/04/2012- Firearms Qualification
UI#: 781025-2012-0155
Inspection Results: Application Approved
Cited Violations: None
Cited Violations:

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

The investigators and Mr. & Mrs. Brown conducted a full firearms inventory comparing the information stamped on each firearm against the open entries in the licensee's A&D book. The results disclosed 36 firearms in inventory and open entries. Mr. Brown stated that he failed to record the disposition of a consignment firearm when after he entered the firearm in the A&D book he allowed the owner to take the firearm to the gun range and show another person. The owner sold the firearm and did not advise Mr. Brown who was not aware that the firearm was missing until this inspection. The licensee's utilize a handwritten A&D book which is in the correct format, and the information appears to be entered timely; however, not all of the information was accurate at the time of this inspection. The investigator cited the licensee for the following violation based on the review of the A&D record:

ROV 8- 27 CFR 478.125(e)- Exhibit 2

Details of the violations can be found in Section 13 – Violations.

The investigators advised Mr. and Mrs. Brown to conduct an inventory by comparing the firearms in inventory to the firearms recorded in the A&D book to eliminate discrepancies.

There were no illegal firearms or firearms with altered or obliterated serial numbers in inventory at the time of this inspection. The investigators did not identify any possible firearms traffickers during the review of the A&D book.

The investigators did not forward any referrals to the Field Division's Intel group based on a review of the A&D book and the results of the firearms inventory.

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

5 - ATF Forms 4473 – NICS & Other Dispositions

There (b)(3) - (1)2 Public L ATF Forms 4473 on file for the period covered by this inspection. The investigators reviewed all of the forms for accuracy.

Mrs. Brown stated that they do not sell firearms to other licensees. No firearms were transferred to law enforcement officers under the provisions of 27 CFR 478.134 during this inspection period. The investigators compared 7 NICS Transaction Numbers (NTNs) listed on the FFL Audit Log against the information on the corresponding ATF Forms 4473 which disclosed no discrepancies. The licensee failed to initiate an ATF Form 4473, before the transfer of a firearm as stated above. Mrs. Brown stated that they file the ATF Forms 4473 chronologically by the form transfer date, and the denied forms are filed separately.

The licensee did not have any instances where the purchaser received a delayed response after completing an ATF Form 4473 and then failed to return to the shop to pick up the firearm. The investigators advised Mr. & Mrs. Brown that, in those instances, the forms for the 'nontransfers' should also be filed separately.

Based upon the review of the forms, the investigators cited the licensee for the following violations:

- ROV 1- 27 CFR 478.21(a)- Exhibit 1**
- ROV 2-27 CFR 478.102(a) - Exhibit 2**
- ROV 3- 27 CFR 478.124a - Exhibit 2**
- ROV4- 27 CFR 478.124(c)(1)- Exhibit 3**
- ROV 5 27 CFR 478.124(c)(3)(i)- Exhibit 4**
- ROV 6- 27 CFR 478.124(c)(4)- Exhibit 5**
- ROV 7 -27 CFR 478.124(c)(5)- Exhibit 6**

Details of the violations can be found in Section 13 – Violations.

The investigators did not forward any referrals to the Field Division's Intel group based on the review of the forms.

6 – Multiple Sales

Prior to this on-site inspection, the investigator requested a Firearms Trace History Report from the Violent Crime Analysis Branch. The trace history revealed one multiple sales for this inspection period which matched the licensee's records.

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

The investigator advised the licensee that a Report of Multiple Sale or Other Disposition of Certain Rifles is required when two or more of the certain rifles is purchased within 5 business day of the transaction.

A review of the A&D book did not disclose any unreported multiple sales of handguns or certain rifles.

7 – Suspicious/Prohibited Purchasers

A review of the licensee's A&D book and ATF Forms 4473 did not disclose any firearms traffickers, straw purchasers, prohibited persons or any other suspicious purchasers. No referrals of suspicious purchasers were forwarded to the Field Division's Intel group.

8 – Trace Activity

Prior to this on-site inspection, Investigator (b)(6) requested a Firearms Trace History from the Violent Crime Analysis Branch. The report did not disclose any unsuccessful or successful traces for the period of 12/28/2012, through 12/28/2015.

A review of the FFL Firearm Trace History Report and queries in the ATF online eTrace database did not disclose any firearms traced to Mexico during the inspection period.

9 - NFA/Importer/Collector/Manufacturer

The licensee does not import or manufacture firearms or ammunition. The licensee does not sell NFA weapons or black powder. The FLS database does not indicate that the licensee holds an ATF Type 03 Collector license.

10 - Referrals

No referrals were generated as a result of this inspection.

11 - Other

The licensee does not maintain off-site storage locations. The investigators did not observe any hidden rooms on the business premises.

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

12 - Closing Actions

On 01/14/2016, Investigator (b)(6) held a closing conference with Janet Wood Brown, responsible person. Investigator (b)(6) discussed all items on the Acknowledgement of Federal Firearms Regulations and Report of Violations with Mrs. Brown and afforded her an opportunity to ask questions. Mrs. Brown signed the acknowledgement and Report of Violation and received a copy for their files. [Exhibit 7]

13 - Violations

1. 27 CFR 478.21a

Nature of Violation: Failure to furnish all information called for in each ATF Form 4473 as indicated by the headings on the ATF Form 4473 and the instructions on or pertaining to the ATF Form 4473 (b)(3) Forms)

On ATF Form 4473 (2012 Edition) Item # 11a was an error on one form and Item #18 was blank on (b)(3)-1 form.

Licensee's Response: Mrs. Brown stated that the errors were an oversight and that she will verify all forms in the future prior to a firearm leaving the premises.

Corrective Action: The licensee will ensure that all ATF Forms 4473 are properly completed.

WORKSHEET 2; EXHIBIT-1

2. 27 CFR 478.102a

Nature Of Violation: Failure to conduct the required NICS background check and have the NICS system inform the licensee that it has no information that receipt of the firearm by the transferee would be in violation of Federal or State Law prior to the completion of the firearm transfer. (b)(3) instance)

The result of the inspection disclosed that (b)(3) - 112 Public Law 55 125 Stat 552 (b)(3) The licensee stated that the firearm was a consignment firearm and that the owner took the firearm to the shooting range on the premises and sold it to another nonlicensee without notifying the licensee and completing an ATF Form 4473.

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

Licensee's Response: Mrs. Brown stated that the errors were an oversight and that she will verify all forms in the future prior to a firearm leaving the premises.

Corrective Action: The licensee will properly conduct the required NICS background checks prior to the completion of the firearm(s) transfer.

WORKSHEET 2; EXHIBIT-2

3. 27 CFR 478.124a

Nature Of Violation: Failure of licensee to execute an ATF Form 4473, to record the sale, transfer or otherwise dispose, whether temporarily or permanently any firearm to any person, other than another licensee. (b)(3) instance)

The result of the inspection disclosed that (b)(3) - 112 Public Law 55 125 Stat 552 (b)(3)).

The licensee stated that the firearm was a consignment firearm and that the owner took the firearm to the shooting range on the premises and sold it to another nonlicensee without notifying the licensee and completing an ATF Form 4473.

Licensee's Response: Mrs. Brown stated that they will not allow a firearm to leave the shop in the future unless an ATF Form 4473 has been completed.

Corrective Action: The licensee will ensure to record the sale or otherwise the disposition, whether temporarily or permanently, of any firearm to any person, other than another licensee on a firearms transaction record, Form 4473.

WORKSHEET 2; EXHIBIT-2

4. 27 CFR 478.124(c)(1)

Nature Of Violation: Failure to obtain a properly completed ATF Form 4473 from a nonlicensee prior to the transfer of a firearm. (b)(3) forms)

On ATF Form 4473 (2012 Edition) Item # 2 was an error on (b)(3) - 112 forms; Item # 3 was an error on (b)(3) - 112 form; Item # 11b-11L was blank on (b)(3) - 112 form; Item #13 was blank on one form and Item # 17 was an error on (b)(3) - 112 form.

Licensee's Response: Mrs. Brown stated that the errors were an oversight and that she will verify all forms in the future prior to a firearm leaving the premises.

Corrective Action: The licensee will ensure that a nonlicensee, prior to the transfer of a firearm, completes all the required information on the ATF Form 4473.

WORKSHEET 2; EXHIBIT-3

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

5. **27 CFR 478.124(c)(3)(i)**

Nature Of Violation: Failure to verify and correctly record identification document of transferee on ATF Form 4473. (b)(3)(i) form)

On ATF Form 4473 Item #20a was an error on (b)(3)(i) form.

Licensee's Response: Mrs. Brown stated that the errors were an oversight and that she will verify all forms in the future prior to a firearm leaving the premises.

Corrective Action: The licensee will always verify and correctly recorded all identification documents on the ATF Form 4473.

WORKSHEET 2; EXHIBIT-4

6. **27 CFR 478.124(c)(4)**

Nature Of Violation: Failure to completely and properly identify the firearm transferred on the ATF Form 4473 (b)(3)(i) forms)

On ATF Form 4473 (2012 Edition) Item # 29 was blank on one form and Item #30 was blank on (b)(3)(i) form.

Licensee's Response: Mrs. Brown stated that the errors were an oversight and that she will verify all forms in the future prior to a firearm leaving the premises.

Corrective Action: The licensee will completely and properly identify the firearm transferred on the ATF Form 4473.

WORKSHEET 2; EXHIBIT-5

7. **27 CFR 478.124(c)(5)**

Nature Of Violation: Failure to properly record the firearm transfer completion date upon transfer of a firearm to a nonlicensee on the ATF Form 4473. (b)(3)(i) forms)

On ATF Form 4473 (2012 Edition) Item #36 was an error on (b)(3)(i) forms.

Licensee's Response: Mrs. Brown stated that the errors were an oversight and that she will verify all forms in the future prior to a firearm leaving the premises.

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

Corrective Action: The licensee will ensure that the ATF Form 4473 is signed and on the date the firearm transfer is completed is properly recorded on the ATF Form 4473.
WORKSHEET 2; EXHIBIT-6

8. **27 CFR 478.125(e)**

Nature Of Violation: Failure to timely record the disposition of a firearm in the A&D book. One firearm was missing from inventory and through inspection was subsequently determined to be transferred but never posted to the A&D book and an ATF Form 4473 was not completed. (b)(3) instance)

The result of the inspection disclosed that (b)(3) - 112 Public Law 55 125 Stat 552 (b)(3)). The licensee stated that the firearm was a consignment firearm and that the owner took the firearm to the shooting range on the premises and sold it to another nonlicensee without notifying the licensee and completing an ATF Form 4473.

Licensee's Response: Mrs. Brown stated that they will not allow a firearm to leave the shop in the future unless an ATF Form 4473 has been completed.

Corrective Action: The licensee will accurately and timely maintain the Acquisition and Disposition Record. The licensee contacted the nonlicensee (Alford Flanagan) and requested that he return the firearm. The licensee then completed an ATF Form 4473.
WORKSHEET 1; EXHIBIT-2

X

Industry Operations Investigator

FIREARMS INSPECTION REPORT

Name: Prairie Creek Sporting Clays LLC
Trade Name:

UI#: 781025-2016-0120-B1B
FFL#: 5-75-423-01-8B-06934

Index of Worksheets and Exhibits

1. Firearms Inspection Informational Page
2. Worksheet 1 – Inventory, A&D
3. Worksheet 2 – 4473 (2008 edition)
4. Worksheet 2 – 4473 (2012 edition)
5. Firearms Inspection Statistical Page
6. Exhibit 1 – 27 CFR 478.21(a)
7. Exhibit 2 -27 CFR 478.102(a); 27 CFR 478.124a; 27 CFR 478.125(e)
8. Exhibit 3- 27 CFR 478.124(c)(1)
9. Exhibit 4 – 27 CFR 478.124(c)(3)(i)
10. Exhibit 5 – 27 CFR 478.124(c)(4)
11. Exhibit 6 – 27 CFR 478.124(c)(5)
15. Exhibit 7- Acknowledgement of Federal Firearms Regulations