

Assignment and Report

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY) SIKESTON SEED CO., INC. FEEDERS OUTDOORS 1014 LINN ST. SIKESTON, MO 63801, SCOTT		2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 779055-2017-0044-B1B		
		3. PERMIT/LICENSE NUMBER 543201017J09106	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, 10/03/2016				
8. PURPOSE/SPECIAL INSTRUCTIONS				
9. INSPECTION RESULTS <input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC				
NO. OF VIOLATIONS	7	NO. OF REFERRALS		10. TRAVEL EXPENSES (OPTIONAL)
NO. OF TECS CHECKS	6	NO. OF TECS HITS		2111 - PER DIEM
NO. OF TAX ADJUSTMENTS		\$ VALUE OF TAX INCREASES		2112 - P.O.A.
		\$ VALUE OF TAX DECREASES		2113 - COMM. AIR
NO. OF ASSESSMENTS		\$ VALUE OF ASSESSMENTS		2114 - RENTAL CAR
NO. OF CLAIMS		\$ VALUE OF CLAIMS		2115 - GPV EXPENSES
NO. OF TAX PERIODS		\$ VALUE OF TAXES VERIFIED		2116 - MISC.
				TOTAL \$ FOR INSP.
11. ATF OFFICER'S RECOMMENDATION Submitted by (b)(6) - Industry Operations Investigator Submitted on: 11/22/2016 In accordance with ATF O 5370.1B, FFL Administration Action Policy and Procedures violations cited during this inspection, a Warning Conference is recommended. An alternate recommendation of a Warning Letter and a Recall Inspection are being offered in lieu of a Warning Conference due to changes in the licensee workforce and no missing / unaccounted for firearms. Viols WL ONLY and Recall Inspection				
12. TIME ACCOUNTING DATA				
ATF OFFICER'S NAME (MONTH, YEAR, HOURS) (b)(6)				
OCT 2016		29.00		
NOV 2016		52.50		
ATF OFFICER'S SUBTOTAL		81.50		ATF OFFICER'S SIGNATURE
TOTAL HOURS		81.50		
13. REVIEW AND ROUTING				
REVIEW COMMENTS AND RECOMMENDATION After reviewing the file, the current inspection documents and report, the nature of the violations and the history of violations, I concur with the alternate recommendation for a Warning Letter and Recall Inspection. Viols WL ONLY and Recall Inspection				
<input checked="" type="checkbox"/> REVIEWED <input checked="" type="checkbox"/> CONCUR <input type="checkbox"/> SEE COMMENTS <input type="checkbox"/> FINAL DISPOSITION				
SIGNATURE AND TITLE (b)(6) - Area Supervisor				REVIEW DATE 11/22/2016

Assignment and Report

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	3. PERMIT/LICENSE NUMBER 543201017J09106	4a. TARGET DATE	4b. TARGET HOURS
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE)		

13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION

Viols WL ONLY and Recall Inspection

☒ REVIEWED

☒ CONCUR

☐ SEE COMMENTS

☒ FINAL DISPOSITION

SIGNATURE AND TITLE

WLBOWERS - Director Industry Operations

REVIEW DATE

11/23/2016

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 SIKESTON SEED CO., INC. FEEDERS OUTDOORS	Street Address 1014 LINN ST.	City SIKESTON	State MO	Zip Code 63801-	County SCOTT	Page 1 of 4 Pages
License/Permit/Registry Number <i>(If any)</i> 543201017J09106		Expiration Date 9/1/2017		Date(s) or Period of Inspection 10/25/2016 through 10/27/2016		

Inspection Results

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

Number: 1	Date Corrections to be Made: <i>(If not corrected immediately)</i>
Nature of Violation: On (b)(3) 112 Public occasions, the licensee transferred a firearm(s) to a non-licensee without completing item #: 35 (Transferor's / Seller's Title) and on (b)(3) 112 Public occasions, the licensee transferred a firearm(s) to a non-licensee without completing item #: 33 (Transferor's / Seller's Printed Name). (b)(3) 112 Public Law 55 125 STAT 552 (b)(6)	Corrective Action to be Taken: Licensee stated, "I am extremely busy and must have missed it" <i>(If not corrected immediately)</i>
Citation: 27 CFR 478.21(a)	
Number: 2	Date Corrections to be Made: <i>(If not corrected immediately)</i>
Nature of Violation: On (b)(3) 112 Public occasions the licensee transferred a firearm to a non-licensee who supplied missing or incorrect responses to question 1, "Transferee's Full Name / Middle name. (b)(3) 112 Public Law 55 125 STAT 552 (b)(6)	Corrective Action to be Taken: Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly. <i>(If not corrected immediately)</i>
Citation: 27 CFR 478.124(c)(1)	

Report of Violations

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License/Permit/Registry Number <i>(If any)</i> 543201017J09106		Expiration Date 9/1/2017		Date(s) or Period of Inspection 10/25/2016 through 10/27/2016		

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:

On (b)(3) 112 Pub occasion the licensee failed to record the date that NICS was contacted in question 21a, on (b)(3) 112 Pub occasions the licensee failed to record a NICS transaction number, on (b)(3) 112 Pub occasions the licensee failed to record a NICS response in question 21c, on (b)(3) 112 Pub occasions the licensee failed to record the 2nd NICS response in question 21d after the initial 'DELAYED' response in question 21c. (b)(3) 112 Public Law 55 125 STAT 552 (b)(6)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

All missing information was verified against the printed electronic response from NICS with no additional violations discovered. The licensee will make corrections to the question(s) that were left blank.

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

Number: 4

Nature of Violation:

On (b)(3) 112 Pub occasion the licensee failed to respond to questions 29 (type) and 30 (caliber or gauge) and on (b)(3) 112 Pub occasion the licensee failed to respond to questions 28 (Serial Number)

Date Corrections to be Made:

(If not corrected immediately)

Corrective Action to be Taken:

(If not corrected immediately)

Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly.

Citation: 27 CFR 478.124(c)(4)

U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives

Report of Violations

Instructions

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Name of Proprietor SIKESTON SEED CO., INC. FEEDERS OUTDOORS	Street Address 1014 LINN ST.	City SIKESTON	State MO	Zip Code 63801-	County SCOTT	Page 3 of 4 Pages
License/Permit/Registry Number <i>(If any)</i> 543201017J09106		Expiration Date 9/1/2017		Date(s) or Period of Inspection 10/25/2016 through 10/27/2016		

Inspection Results

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

Number: 5

Nature of Violation:
On (b)(3) 112 Public occasions, the licensee transferred a firearm(s) to a non-licensee without completing question 34 (Transferor's / Seller's Signature) and on (b)(3) 112 Public occasions the licensee failed to respond to question 36 (date transferred).

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)

Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly.

Number: 6

Nature of Violation:
On (b)(3) 112 Public occasion the licensee failed to prepare a Report of Multiple Sales and forward the report to the ATF and the local law enforcement agency.

Citation: 27 CFR 478.126(a)

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

Corrective Action to be Taken:
(If not corrected immediately)

The Licensee completed the 3310.4 and submitted as required by ATF regulations.

For Official Use Only

October 9 2019 Production

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ATF E-Form 5030 5
Revised April 2005

U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives

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 SIKESTON SEED CO., INC. FEEDERS OUTDOORS	Street Address 1014 LINN ST.	City SIKESTON	State MO	Zip Code 63801-	County SCOTT	Page 4 of 4 Pages
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License/Permit/Registry Number <i>(If any)</i> 543201017J09106	Expiration Date 9/1/2017	Date(s) or Period of Inspection 10/25/2016 through 10/27/2016
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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:
On (b)(3) 112 Public occasions the licensee failed to timely record the disposition of firearms into the A&D book:
(b)(3) 112 Public Law 55 125 STAT 552

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

Corrective Action to be Taken:
(If not corrected immediately)

Licensee was instructed of federal regulations regarding proper completion of the Acquisition and Disposition Record. All future entries will be filled out timely and accurately.

Citation: 27 CFR 478.125(e)

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

Signature and Title of ATF Officer

Date

Date

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ATF E-Form 5030 5
Revised April 2005



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives
1222 Spruce Street, Room 6.205
Saint Louis, Missouri 63103

Washington D.C. 20226
www.atf.gov

November 28, 2016

779055: (b)(6)
5300

CERTIFIED MAIL – Return Receipt Requested

Mr. Jim D. Gooch
Sikeston Seed Co., Inc.
(dba) Feeders Outdoors
1014 Linn Street
Sikeston, Missouri 63801

RE: Federal Firearms License: #5-43-201-01-7J-09106

Dear Mr. Gooch,

During a recent compliance inspection at your firearms business, conducted Tuesday, October 25th, 2016, covering the period October 24, 2015 thru October 24, 2016, you were cited for violations of Title 27, Code of Federal Regulations, Part 478. A copy of the Report of Violations, ATF E-Form 5030.5, issued at the time of inspection is enclosed.

All violations were fully explained to you during the closing conference conducted by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Industry Operations Investigator, (b)(6). You indicated that you understood the requirements of the firearms laws and regulations and would ensure that corrective actions would be taken to eliminate future violations.

The records you are required to maintain, and the business operations you conduct, are extremely 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. Your compliance with Federal Regulations is paramount to carrying out our mission to protect the public by ensuring that prohibited persons 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.

Gooch, Jim D.

You are reminded that retention of your Federal firearms license is conditioned upon your continued 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 and maintained.

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

Sincerely yours,

(b)(6)

Area Supervisor
St. Louis, Missouri

Enclosure

c: Federal Firearms Licensing Center

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

Address: 1014 Linn Street
Sikeston, MO 63801, Scott County (201)

1 - Introduction

Inspection Profile:

On Tuesday, October 25th, 2016, Industry Operations Investigator (IOI) (b)(6) conducted a RECALL compliance inspection on a Type 01 Dealer in Firearms Other Than Destructive Devices at the above identified business premises.

Scope of the investigation covered 10/24/2015 – 10/24/2016.

Mr. Jim Gooch, Sole Member, (MO DL #: (b)(6)) was identified and interviewed during the inspection.

IOI received VCAB, FFL Audit Log, and FLS report prior to conducting the inspection.

The licensee had ceased selling firearms for a short time following the April 2015 Compliance Inspection and ensuing Warning Letter. When the licensee ceased selling firearms, the two employees responsible for firearm sales were consequently let go. When the licensee decided to resume firearms sales, he decided to be the only individual responsible for firearm transactions.

Business Profile:

Sikeston Seed Co., Inc operates a small sporting goods store under the name "Feeders Outdoors". The business is a commercially zoned storefront located in the rural business district of Sikeston. The business profile consists of selling feed, seed, pet supplies, dog grooming, outdoor equipment, clothing, hunting paraphernalia and firearms to the general public.

The licensee deals in approximately (b)(4) new firearms; with (b)(4) of his transfers pertaining to hand guns. In the last 12 months, the licensee has acquired (b)(4) and disposed of (b)(4) (b)(4) firearms.

Current inventory consists of (b)(4) firearms.

- (b)(4) Handguns
- Long Guns

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

Licensee did not attend a gun show during the inspection cycle, nor does he use the internet to advertise firearms, as the licensee's website only advertises archery.

The licensee has been an ATF FFL since August 2011 and does not possess any additional ATF licenses or permits.

Primary suppliers have not changed since the last inspection and include (b)(4).

A query of the Missouri Secretary of State shows Sikeston Seed Co., Inc was created 10/24/1973 and registered as a domestic, general business for profit. Sikeston Seed Co., Inc also possesses a current MO retail sales license, city and county merchant's licenses. Updated copies were placed in office file.

Ownership and Control:

Sikeston Seed Co., Inc is a corporation where Mr. Gooch is the sole member and the only responsible person listed. No other responsible persons were added during the inspection.

There were no signs of hidden ownership and no changes to the current ownership have taken place since the last inspection.

Variance:

No variances are on file for Sikeston Seed Co., Inc and none were requested during the course of the inspection.

2 - Recommendation

In accordance with ATF O 5370.1B, FFL Administration Action Policy and Procedures violations cited during this inspection, a Warning Conference is recommended. An alternate recommendation of a Warning Letter and a Recall Inspection are being offered in lieu of a Warning Conference due to changes in the licensee workforce and no missing / unaccounted for firearms.

3 - Inspection History

Date of Inspection: 04/27/2015
Type of Inspection: FFL Theft / Compliance Inspection

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

UI#: 779055-2015-0268-B1B
Inspection Results: Violations cited warrant a Warning Conference; Alternate recommendation of Warning Letter and Recall Inspection.
Cited Violations: Seven (7) violations.

1) 27 CFR 478.125(e)

- The licensee failed to enter complete address information for acquisitions in the Acquisition and Disposition (A&D) record book on (b)(3) occasions. The licensee was entering the name and driver's license information instead of the name and address information from whom the firearm was received.

2) 27 CFR 478.21(a)

The following errors were found during review of Forms 4473:

- The licensee failed to complete Item 10a (ethnicity) on (b)(3)-112 Public Law 5 occasions.
- The licensee sold firearms to individuals who answered 'NO' to Item 11a (Are you the actual buyer?) on (b)(3)-112 Public occasions.
- The licensee failed to complete Item 30a (# of firearms purchased) on (b)(3)-112 Public occasion.
- The licensee failed to complete Items 33 (Seller's name) and 35 (Seller's title) on (b)(3)-112 Public occasions.
- The licensee failed to enter corporate name in Item 31 (Seller's corporate name, trade name, and address) on (b)(3)-112 occasions.

3) 27 CFR 478.124(c)(1)

The following errors were found during review of Forms 4473:

- The licensee failed to have the purchaser spell out full middle name in Item 1 (Transferee's name) on (b)(3) occasions.
- The licensee failed to have the purchaser complete Item 11c (prohibited category) on (b)(3)-112 Public occasion.

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

- The licensee failed to have the purchaser complete Item 13 (state of residency) on [REDACTED] occasion.
- The licensee failed to have the purchaser sign Item 16 (purchaser's signature) on [REDACTED] occasion.
- The licensee failed to have the purchaser complete Item 17 (purchaser's certification date) on [REDACTED] occasions.

4) 27 CFR 478.124(c)(3)(iv)

During review of Forms 4473 the following errors were found:

- The licensee failed to complete Item 21a (Date NICS contacted) on [REDACTED] occasions.
- The licensee failed to complete Item 21b (NICS transaction #). Licensee conducted an E-check but did not record the NICS number on the Form 4473 on [REDACTED] occasions.
- The licensee failed to complete Item 21c (initial NICS response) on [REDACTED] occasions.
- The licensee failed to complete Item 21d (2nd NICS response to an initial DELAYED response) on [REDACTED] occasions.

5) 27 CFR 478.124(c)(5)

During review of Forms 4473 the following errors were found:

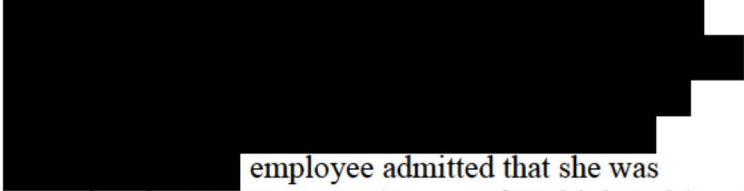
- The licensee failed to complete Item 34 (Seller's signature) on [REDACTED] occasions.
- The licensee failed to complete or had the incorrect date in Item 36 (Transfer Date) on [REDACTED] occasions.

6) 27 CFR 478.126a

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

- The licensee failed to report ^{(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)} multiple sales involving ^{(b)(3)} handguns: ^{(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)}
 employee admitted that she was preparing the ATF F 3310.4 (Report of Multiple Sale) and only sending copies of the report to local law enforcement and not to ATF.

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

Investigator ^{(b)(6)} conducted a complete review of the licensee's inventory as-well-as the handwritten A&D Record book. ^{(b)(3) - 112 Public Law 55 125 Stat 552} discrepancies were discovered.

Licensee had thirty-five (35) firearms in inventory and ^{(b)(3) - 112 Public Law 55 125 Stat 552} open entries in his A&D book. Upon reviewing the A&D Record it was discovered that the licensee failed to record the disposition of ^{(b)(3) - 112 Public Law 55 125 Stat 552} firearms when they were transferred.

No theft or loss reports were submitted during the inspection period or as a result of the inspection.

Violation cited: 27 CFR 478.125(e) Repeat Violation

Reference: Report of Violations – Violation #: 7, Worksheet 1 (Inventory, A&D), Violation #: 7 of Section 13 of this Report

5 - ATF Forms 4473 – NICS & Other Dispositions

A total of ^{(b)(3) - 112 Public Law 55 125 Stat 552} ATF F 4473's were on file, in numerical order, for the 12 month inspection period.

The forms were reviewed by Investigator ^{(b)(6)} with five (5) violations discovered, totaling twenty-six discrepancies.

Licensee transferred ^{(b)(3) - 112 Public Law 55 125 Stat 552} firearms to other FFLs in the 12 month inspection period.

The FFL Audit log showed the licensee had six (6) proceed responses from NICS during the period of 9/16/16 – 10/1/2016. These responses were verified against the associated 4473 with no discrepancies discovered.

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

Violations cited: 27 CFR 478.21(a) Repeat Violation; 27 CFR 478.124(c)(1) Repeat Violation; 27 CFR 478.124(c)(3)(iv) Repeat Violation; 27 CFR 478.124(c)(4) Repeat Violation; 27 CFR 478.124(c)(5) Repeat Violation

Reference: Report of Violations – Violations #: 1 - 5, Worksheet 2 (ATF Form 4473 Review Worksheet), Violations #: 1 - 5 of Section 13 of this Report

6 - Multiple Sales

The Violent Crime Analysis Branch (VCAB) Report was obtained which showed (b)(3) - 112 P
(b)(3) - Multiple Sales of Handguns in the 12 month inspection period involving (b)(3) - 112 Public firearms.

(b)(3) - 112 unreported multiple sales was discovered and reported as a result of this inspection.

Violation cited: 27 CFR 478.126(a) Repeat Violation

Reference: Report of Violations – Violation #: 6, Worksheet 2 (ATF Form 4473 Review Worksheet), Violation #: 6 of Section 13 of this Report

7 - Suspicious/Prohibited Purchasers

The last 12 months of ATF 4473's were reviewed with no suspicious/straw purchases identified. NCIC/TECS checks were conducted on one (1) purchaser; no derogatory information disclosed.

8 - Trace Activity

A firearm trace history revealed that (b)(3) - 112 Public Law 5 successful traces were received by the FFL during the 12 month inspection period.

Secondary market analysis was conducted on five (5) used firearms; no derogatory information disclosed.

9 - NFA/Importer/Collector/Manufacturer

Licensee does not conduct any NFA, Importing, Collecting or Manufacturing activities

10 - Referrals

No referrals generated during the course of the investigation.

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

11 - Other

Licensee has posted the Youth Handgun Safety Act Poster and the Youth Handgun Safety Act Notice pamphlets are readily available. Mr. Gooch stated that they verify the inclusion of a Youth Handgun Safety Act Notice with all handgun transfers. The FFL also maintains gun storage/safety devices (trigger guards) for distribution to any non-licensee that purchases a handgun.

12 - Closing Actions

The closing conference was conducted on November 21st, 2016. IOI (b)(6) reviewed the Report of Violations and federal firearm regulations (see **Exhibit 3**). The applicant signed and dated both forms. The licensee was provided a copy of both forms for their business records, along with the ATF website address and an up-to-date list of ATF addresses and phone numbers.

13 - Violations

1. 27 CFR 478.21(a) - *"REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"*

Nature of violation:

- On (b)(3) - 112 PUBLIC occasions, the licensee transferred a firearm(s) to a non-licensee without completing item #: 35 (Transferor's / Seller's Title) and on (b)(3) - 112 PUBLIC occasions, the licensee transferred a firearm(s) to a non-licensee without completing item #: 33 (Transferor's / Seller's Printed Name). (McCow, Pingkian)

Licensee's Response:

- Licensee stated, "I am extremely busy and must have missed it"

Corrective Action:

- Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly.

2. 27 CFR 478.124(c)(1) - *"REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"*

Nature of violation:

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

- On (b)(3) - 112 Public L occasions the licensee transferred a firearm to a non-licensee who supplied missing or incorrect responses to question 1, "Transferee's Full Name / Middle name. (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

Licensee's response:

- Licensee stated, "I am extremely busy and must have missed it"

Corrective Action:

- Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly.

3. **27 CFR 478.124(c)(3)(iv) - "REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"**

Nature of violation:

- On (b)(3) - 112 Public L occasion the licensee failed to record the date that NICS was contacted in question 21a, on (b)(3) - 112 Public L occasions the licensee failed to a NICS transaction number, on (b)(3) - 112 Public L occasions the licensee failed to record a NICS response in question 21c, on (b)(3) - 112 Public L occasions the licensee failed to record the 2nd NICS response in question 21d after the initial 'DELAYED' response in question 21c. (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

Licensee's response:

- The licensee stated that they print out the electronic response from NICS and they must have forgot to write them on the forms.

Corrective Action:

- All missing information was verified against the printed electronic response from NICS with no additional violations discovered. The licensee will make corrections to the question(s) that were left blank.

4. **27 CFR 478.124(c)(4) - "REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"**

Nature of violation:

- On (b)(3) - 112 Public L occasion the licensee failed to respond to questions 29 (type) and 30 (caliber or gauge) and on (b)(3) - 112 Public L occasion the licensee failed to respond to questions 28 (Serial Number)

Licensee's response:

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

- Licensee stated, "I am extremely busy and must have missed it"

Corrective Action:

- Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly.

5. **27 CFR 478.124(c)(5) - "REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"**

Nature of violation:

- On (b)(3) - 112 Public Law occasions, the licensee transferred a firearm(s) to a non-licensee without completing question 34 (Transferor's / Seller's Signature) and on (b)(3) - 112 Public Law occasions the licensee failed to respond to question 36 (date transferred).

Licensee's response:

- The licensee stated that the forms have not been reviewed thoroughly for completeness.

Corrective Action:

- Licensee was instructed of federal regulations regarding proper completion of ATF F 4473. Licensee was instructed to verify all ATF F 4473 after completion. All future ATF F 4473 to be filled out completely and correctly.

6. **27 CFR §478.126(a) - "REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"**

Nature of violation:

- On (b)(3) - 112 Public Law occasion the licensee failed to prepare a Report of Multiple Sales and forward the report to the ATF and the local law enforcement agency.

Licensee's response:

- Licensee stated, "I am extremely busy and must have missed it"

Corrective action:

- The Licensee completed the 3310.4 and submitted as required by ATF regulations.

7. **27 CFR 478.125(e) - "REPEAT OF VIOLATION CITED IN APR 27, 2015 COMPLIANCE INSPECTION REPORT"**

FIREARMS INSPECTION REPORT

Name: Sikeston Seed Co., Inc
Trade Name: Feeders Outdoors

UI#: 779055-2017-0044
FFL#: 5-43-09106

Nature of violation:

- On (b)(3) - 112 Public Law 55 125 Stat 552 occasions the licensee failed to timely record the disposition of firearms into the A&D book:

(b)(3) - 112 Public Law 55 125 Stat 552

Licensee's Response:

- Licensee stated, "I am extremely busy and haven't had time to enter them in the book."

Corrective Action:

- Licensee was instructed of federal regulations regarding proper completion of the Acquisition and Disposition Record. All future entries will be filled out timely and accurately.

X

(b)(6)

Industry Operations Investigator

Index of Worksheets and Exhibits

Report of Violations

Worksheets:

1. Worksheet #1 – Inventory, A&D
2. Worksheet #2 – ATF Forms 4473 Review

Exhibits:

1. ATF Form 4473's (b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)
2. Acknowledgement of Federal Firearms Regulations