

BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
SEATTLE FIELD DIVISION
SEATTLE AREA OFFICE
FIREARMS COMPLIANCE (A20) INSPECTION NARRATIVE REPORT

LICENSEE NAME: Brian Borgelt & Charles Carr dba Bullseye Shooters Supply

LICENSE NUMBER: 9-91-027-01-3E-38708 UI NUMBER: 787050-2000-0122-A20

INSPECTION PERIOD: 5/18/1999 to 6/27/2000

1. NAME(S) AND TITLE(S) OF THOSE INTERVIEWED DURING THE INSPECTION:

Brian Borgelt, Partner

2. OWNERSHIP AND CONTROL:

No unreported changes.

3. INVENTORY:

Initially I found 421 more open entries in the A&D book than firearms on hand. On my last visit to the premises the proprietor had reconciled 93 of these. Some were sold without having been logged out of the A&D Book (4473 had been completed). Others were located on the premises. A few of them were found to be entered twice as acquisitions. This problem was cited on ATF F 5030.5.

4. A&D BOOK EXAMINATION:

In addition to the problems noted under #3, INVENTORY, some entries in the A&D books were incomplete, some pages in one A&D book were torn and unreadable, some firearms which had been logged out were found to be on hand, and some transfers at gunshows in the State of Washington had not been indicated as such. These problems were cited on ATF F 4473. The proprietor is conducting a complete reconciliation of his A&D books, and will complete this or report to me by 7/15/2000.

5. FORMS 4473 EXAMINATION:

In general, Forms 4473 are being completed properly by the transferees. In one instance an incorrect firearm serial number had been entered. In five instances the final response from NICS was not entered. Question 10 had not been completed on many forms. These forms are not being filed in alphabetical, numerical or chronological order. They are kept in approximate chronological order only. These problems were cited on ATF F 5030.5.

6. NICS/STATE POC VERIFICATION:

Worksheet 12 was sent to the NICS Center. No response has been received. No problems were found.

7. MULTIPLE SALES:

No problems were found in this area. The proprietor appears to be properly reporting multiple sales.

8. UNSUCCESSFUL TRACES:

Four unsuccessful traces were included in the Firearm Trace History received from the Tracing Center. Two of these firearms had never been received according to the proprietor's records. These are marked "UTL" in blue pen on the tracing attachment attached to this report. The third firearm is shown in the A&D Bound Book as received, but no disposition is shown (in other words, this is an "open entry" and should be on hand in the store. The fourth was sold on 7/1/1999

and a photocopy of the form 4473 has been stapled to the back of the tracing attachment.

9. LICENSEE EDUCATION:

The Federal Firearms Regulations Overview and Receipt Certification Form attached to this report show the regulations and reporting requirements which I reviewed with Mr. Borgelt at the close of the inspection.

10. REFERRALS:

No referrals were generated by the inspection.

11. COMPLIANCE HISTORY:

Previous inspections did not find significant problems with this FFL.

12. RECOMMENDATION:

In view of the large discrepancy between the record (A&D) and physical inventories, I recommend that a warning conference be held with Mr. Borgelt.

Inspector, ATF

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