

## Assignment and Report

|  |   |                 |                  |
|--|---|-----------------|------------------|
| 1. OPERATING NAME AND ADDRESS<br>(INCLUDE ZIP CODE AND COUNTY)<br>LINDALTON COMPANY<br>ROCKPORT TACKLE TOWN<br>3010 HWY 35N<br>ROCKPORT, TX 78382, ARANSAS | 2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.)<br>782110-2017-0238-B1B |                 |                  |
|  | 3. PERMIT/LICENSE NUMBER<br>574007018E07762                                     | 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, 02/17/2017

8. PURPOSE/SPECIAL INSTRUCTIONS

|                        |   |   |  |                                |  |
|------------------------|---|---|--|--------------------------------|--|
| 9. INSPECTION RESULTS  |   | <input type="checkbox"/> CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC |  | 10. TRAVEL EXPENSES (OPTIONAL) |  |
| NO. OF VIOLATIONS      | 7 | NO. OF REFERRALS  |  | 2111 - PER DIEM                |  |
| NO. OF TECS CHECKS     | 6 | 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: 04/18/2017  
  
Viols WL ONLY and No Recall Inspection

|   |        |
|---|--------|
| 12. TIME ACCOUNTING DATA                |        |
| ATF OFFICER'S NAME (MONTH, YEAR, HOURS) | (b)(6) |
| FEB 2017                                | 14.00  |
| MAR 2017                                | 32.00  |
| ATF OFFICER'S SUBTOTAL                  | 46.00  |
| ATF OFFICER'S SIGNATURE                 |        |
| TOTAL HOURS                             | 46.00  |

13. REVIEW AND ROUTING

REVIEW COMMENTS AND RECOMMENDATION  
Concur with IOI find and recommendation.  
Viols WL ONLY and No Recall Inspection

|   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> REVIEWED    | <input checked="" type="checkbox"/> COMMENTS | <input checked="" type="checkbox"/> FINAL DISPOSITION |
| SIGNATURE AND TITLE<br>(b)(6) - Area Supervisor | (b)(6)                                       | REVIEW DATE<br>04/18/2017                             |

ROUTING SEQUENCE AND DATE

☐ 1. \_\_\_\_\_  
☐ 2. \_\_\_\_\_  
☐ 3. \_\_\_\_\_  
☐ 4. \_\_\_\_\_

CONTROL FILE POSTED DATE \_\_\_\_\_

## Report of Violations

### Instructions

Please write firmly with a ball point pen when completing this form. ATF officers will prepare this form in triplicate. The original copy will be given to the proprietor or a responsible representative. The remaining copies will be submitted with the completed inspection report. Supervisors will detach one copy from the completed report for their files.

|   |                                |                             |             |                                 |                   |                      |
|---|--------------------------------|-----------------------------|-------------|---------------------------------|-------------------|----------------------|
| Name of Proprietor<br>LINDALTON COMPANY<br>ROCKPORT TACKLE TOWN | Street Address<br>3010 HWY 35N | City<br>ROCKPORT            | State<br>TX | Zip Code<br>78382-              | County<br>ARANSAS | Page 1 of<br>6 Pages |
| License/Permit/Registry Number (If any)<br>574007018E07762      |                                | Expiration Date<br>5/1/2018 |             | 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:

Rockport Tackle Town failed 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), Public Law 112-55, 125 Stat 552, (b)(6)

(b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

Citation: 27 CFR 478.21(a)

#### Date Corrections to be Made:

(If not corrected immediately)

#### Corrective Action to be Taken:

(If not corrected immediately)

IOI (b)(6) instructed Mr. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

## Report of Violations

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| License/Permit/Registry Number (If any)<br>574007018E07762      |                                | Expiration Date<br>5/1/2018 |             | 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: 2

#### Nature of Violation:

Rockport Tackle Town failed 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 on (b)(3), Public Law 112-

(b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

Citation: 27 CFR 478.124(c)(1)

Number: 3

#### Nature of Violation:

Rockport Tackle Town failed to verify the identity of the transferee and note on the ATF Form 4473 the type of identification used on (b)(3), Public Law 11

(b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

#### Date Corrections to be Made:

(If not corrected immediately)

#### Corrective Action to be Taken:

(If not corrected immediately)

No corrective actions were performed on these ATF Form 4473's. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

#### Date Corrections to be Made:

(If not corrected immediately)

#### Corrective Action to be Taken:

(If not corrected immediately)

IOI (b)(6) instructed Mr. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

## Report of Violations

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| License/Permit/Registry Number <i>(If any)</i><br>574007018E07762 |                                | Expiration Date<br>5/1/2018 |             | 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:**

Rockport Tackle Town failed 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 on (b)(3),Public Law 112-

**(b)(3),Public Law 112-55, 125 Stat 552, (b)(6)**

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

**Date Corrections to be Made:**

*(If not corrected immediately)*

**Corrective Action to be Taken:**

*(If not corrected immediately)*

IOI (b)(6) instructed Mr. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.



## 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.

|   |                                |                             |             |                                 |                   |                      |
|---|--------------------------------|-----------------------------|-------------|---------------------------------|-------------------|----------------------|
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| License/Permit/Registry Number <i>(If any)</i><br>574007018E07762 |                                | Expiration Date<br>5/1/2018 |             | 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: 5

#### Nature of Violation:

Rockport Tackle Town failed to correctly identify the firearm to be transferred by listing the manufacturer, model, serial number and/or caliber or gauge of the firearm on the ATF Form 4473 on (b)(3), Public Law 1

(b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

#### Date Corrections to be Made:

*(If not corrected immediately)*

#### Corrective Action to be Taken:

*(If not corrected immediately)*

IOI (b)(6) instructed Mr. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

Citation: 27 CFR 478.124(c)(4)

## Report of Violations

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|---|--------------------------------|-----------------------------|-------------|---------------------------------|-------------------|----------------------|
| Name of Proprietor<br>LINDALTON COMPANY<br>ROCKPORT TACKLE TOWN   | Street Address<br>3010 HWY 35N | City<br>ROCKPORT            | State<br>TX | Zip Code<br>78382-              | County<br>ARANSAS | Page 5 of<br>6 Pages |
| License/Permit/Registry Number <i>(If any)</i><br>574007018E07762 |                                | Expiration Date<br>5/1/2018 |             | 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:

Rockport Tackle Town failed 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 on (b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

(b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

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)*

IOI (b)(6) instructed Mr. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

## 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.

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| License/Permit/Registry Number <i>(If any)</i><br>574007018E07762 |                                | Expiration Date<br>5/1/2018 |             | 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:** 7

**Nature of Violation:**

Rockport Tackle Town failed to contact initiate a new NICS check after the 30 days had passed prior to transferring a firearm to a nonlicensee.

(b)(3), Public Law 112-55, 125 Stat 552, (b)(6)

**Citation:** 27 CFR 478.102(c)

**Date Corrections to be Made:**

*(If not corrected immediately)*

**Corrective Action to be Taken:**

*(If not corrected immediately)*

No corrective actions were performed on these ATF Form 4473's. IOI (b)(6) reviewed all applicable regulations with Mr. Voigt. Mr. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

|  |                 |
|--|-----------------|
| I Have Received a Copy of This Report of Violation | Date<br>3/23/17 |
| Signature<br>(b)(6) (b)(6) owner                   | Date<br>3-23-17 |
| For Official                                       |                 |



U.S. Department of Justice

Bureau of Alcohol, Tobacco,  
Firearms and Explosives

*McAllen II Field Office*

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APR 18 2017

McAllen, TX 78504

www.atf.gov

CERTIFIED MAIL- RETURN RECEIPT REQUESTED

782110; EDS  
1000

Lindalton Company  
d/b/a Rockport Tackle Town  
3010 Hwy 35 N  
Rockport, TX 78382

REF: 5-74-007-01-8E-07762

Dear Mr. Voigt Jr.:

During a recent compliance inspection at your firearms business covering the period of March 01, 2016 to March 01, 2017 you were cited for violations of 27 Code of Federal Regulations, Part 48. A copy of the Report of Violations, Form 5030.5, issued at the time of the inspection is enclosed.

All violations were fully explained to you by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) IO Investigator(s). You indicated that you understood the requirements of the firearms laws and regulations. You further indicated that corrective actions would be taken to eliminate future violations.

The records you are required to maintain and the business operations you conduct are important to law enforcement in our continuing effort to reduce violent crime and protect the public. It is essential that you comply with all Federal laws and regulations that govern your firearms business. This is critical to carrying out our mission to protect the public and ensure that criminals do not gain access to firearms. ATF appreciates the efforts you and other industry members make in this area, and we look forward to continuing to work with you in that regard.

You are reminded that retention of your Federal firearms license is conditioned upon your compliance with Federal laws and regulations. Any future violations, either repeat or otherwise, could be viewed as willful and may result in the revocation of your license. Please ensure that future compliance is achieved.

Lindalton Company

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

Sincerely yours,

(b)(6)

Area Supervisor, McAllen II

Enclosure

c: National Firearms Licensing Center  
McAllen II Area Office



# FIREARMS INSPECTION REPORT

Name: Lindalton Company  
Trade Name: Rockport Tackle Town

UI#: 782110-2017-0238  
FFL#: 5-74-007-01-8E-07762

Address: 3010 Hwy 35 N  
Rockport, Texas 78382 – Aransas County  
N 28.05934, W -97.04075

## 1 - Introduction

### Inspection Profile:

On March 01, 2017, Industry Operations Investigator (IOI) (b) (6) met with Mr. Alton Edward Voigt Jr. at the business premises of Lindalton Company d.b.a. Rockport Tackle Town (here on after referred solely as Rockport Tackle Town), located at 3010 Hwy 35 N., Rockport, Texas 78382 – Aransas County (GPS: 28.05934, -97.04075). The purpose of the meeting was to conduct a Southwest Border DE firearms inspection on a Type 01 – Dealer in Firearms Other than Destructive Devices, Federal Firearms Licensee. Mr. Alton Edward Voigt Jr., Owner of Rockport Tackle Town, was identified by his valid State of (b) (6) driver license, (b) (6) showing a date of birth of (b) (6) and an expiration date of (b) (6) (Exhibit 1). A computerized criminal history was conducted on Mr. Voigt with negative results. The inspection period covered March 01, 2016 through March 01, 2017. Onsite end date was March 23, 2017. No other Federal, State, and/or local agencies participated in the course of the compliance inspection. No advance notice was given.

### Business Profile:

Rockport Tackle Town is a retail store that sells general hunting and fishing merchandise, groceries, and provides various services to the general public. Rockport Tackle Town is licensed as a Type 01 – Dealer in Firearms Other than Destructive Devices, Federal Firearms Licensee. The license was originally issued on April 16, 2015 and is the only ATF license possessed by the company at this location. Business is conducted from a commercial storefront located in Rockport, Texas. The premises are owned by Altinda LLC which is owned by Mr. Voigt and his wife. A query of Aransas County Appraisal District website confirmed that property is owned by Altinda LLC (Exhibit 2). The licensee also sells ammunition for both handguns and long guns, firearm accessories, cleaning supplies, and secure gun storage and safety devices. During the period of inspection, the licensee acquired (b) (4) firearms and disposed of (b) (4) firearms. Rockport Tackle Town's main suppliers are (b) (4). Rockport Tackle Town does not have a website but they do not sell firearms on-line. The licensee does not sell NFA firearms, provide gunsmith services, or conduct business at gun shows. There is no off-site storage of firearms. No other business is conducted from the building.



# FIREARMS INSPECTION REPORT

**Name:** Lindalton Company  
**Trade Name:** Rockport Tackle Town

**UI#:** 782110-2017-0238  
**FFL#:** 5-74-007-01-8E-07762

## Ownership and Control:

Lindalton Company d.b.a. Rockport Tackle Town is registered in the State of Texas as a Domestic For-Profit Corporation which was registered with the Texas Secretary of State, Filing Number 800322009, with an original date of filing of March 23, 2004 (**Exhibit 3**). Lindalton Company has acquired an assumed name certificate, #7207, to conduct business as Rockport Tackle Town which was filed with The County of Aransas in The State of Texas on August 23, 2007 (**Exhibit 4**). Query of Texas Secretary of State website showed the following management structure for Lindalton Company (**Exhibit 5**):

Alton Edward Voigt – President  
Linda Burell Voigt – Vice President

A query of the Federal Licensing System (FLS) lists Mr. Voigt and Ms. Voigt as Responsible Person under this license. As per Mr. Voigt no changes in control or in corporate structure have been made since the original issuance of the Federal Firearms License. The information corresponds with information on file with ATF's Federal Licensing System. No hidden ownership was suspected.

A query of the State of Texas Secretary of State online database shows s sales tax permit (b)(3) - 26 USC 6103 -7 (**Exhibit 6**). Lindalton Company maintains an active status regarding its franchise tax (b)(3) - 26 USC 6103 which is filed under Texas SOS File Number 800322009 (**Exhibit 7**).

## Variance:

Rockport Tackle Town has no approved variances and none were requested during the course of the inspection.

## **2 - Recommendation**

Viols WL ONLY and No Recall Inspection.

Due to the McAllen Area Office being on a one year inspection rotation, no recall inspection recommended since licensee will be inspected next year again.

## **3 - Inspection History**

**Date of Inspection:** 04/16/2015  
**Type of Inspection:** Dealer in Firearms – Qualification New Onsite

# FIREARMS INSPECTION REPORT

Name: Lindalton Company  
Trade Name: Rockport Tackle Town

UI#: 782110-2017-0238  
FFL#: 5-74-007-01-8E-07762

UI#: 782110-2015-0272  
Inspection Results: Application Approved  
Cited Violations: N/A

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

Rockport Tackle Town maintains two handwritten bound A&D books. Rockport Tackle Town's A&D books were in the proper format and contained all of the required information under CFR 478.125(f). No discrepancies were found. During the inspection period Rockport Tackle Town acquired (b)(3)(Pub L 11) firearms and disposed of (b)(3)(Pub L 11) firearms during the same time frame. A review of the A&D records disclosed (b)(3)(Pub L 11) open entries. A complete inventory was conducted and (b)(3)(Pub L 11) firearms were located at said time. Firearms were cross-referenced with A&D books. No discrepancies were found during the inventory. There were no firearms with obliterated serial numbers or other illegal firearms found in the licensee's inventory. There were no thefts or losses reported by the licensee during the period of inspection or discovered during the inspection.

The licensee's procedures for recording firearm acquisitions and dispositions and maintaining inventory were reviewed and found to be adequate. Any of the responsible persons on the licenses that's on duty is responsible for entering acquisition and disposition information in the A&D record. Firearms are entered into A&D record as soon as they arrive at the store and as soon as a firearms is sold they dispose of it.

## 5 - ATF Forms 4473 – NICS & Other Dispositions

Rockport Tackle Town executed (b)(3)(Pub L 11) ATF Form 4473 during the inspection period. All forms were examined and during the examination it was determined that Rockport Tackle Town failed to comply with 27 CFR 478.21(a) on (b)(3)(Pub L 112-55 125 § 552) forms, 27 CFR 478.102(c) on (b)(6) instance, 27 CFR 478.124(c)(1) on (b)(6) forms, 27 CFR 478.124(c)(3)(i) on (b)(6) form, 27 CFR 478.124(c)(3)(iv) on (b)(6) forms, 27 CFR 478.124(c)(4) on (b)(6) forms and 27 CFR 478.124(c)(5) on (b)(6) forms. No sales were made to law enforcement officers. A query submitted for the FFL Audit Log reported 15 proceed response for the last 60 days and 7 denied transaction for the last 5 years for a total of 22 NTN transactions. NTN transactions was verified and authenticated.

The licensee's procedures for recording firearm acquisitions and dispositions and maintaining inventory were reviewed. Any of the responsible persons on the licenses that's on duty is responsible for completing and reviewing the forms, verifying the identity of his customers, and conducting NICS background checks via telephone. The licensee is aware of the multiple sale reporting requirements for handguns and certain rifles and ensures to complete and submit a report immediately.

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UI#: 782110-2017-0238  
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Please refer to the Violations section of this report for further details of violations:

- 27 CFR 478.21(a) – Violation #1, Worksheet 2(2012 Edition) & Exhibit 10.
- 27 CFR 478.124(c)(1) – Violation #2, Worksheet 2(2012 Edition) & Exhibit 11.
- 27 CFR 478.124(c)(3)(i) – Violation #3, Worksheet 2(2012 Edition) & Exhibit 12.
- 27 CFR 478.124(c)(3)(iv) – Violation #4, Worksheet 2(2016 Edition) & Exhibit 13.
- 27 CFR 478.124(c)(4) – Violation #5, Worksheet 2(2016 Edition) & Exhibit 14.
- 27 CFR 478.124(c)(5) – Violation #6, Worksheet 2(2016 Edition) & Exhibit 15.
- 27 CFR 478.102(c) – Violation #7, Worksheet 2(2016 Edition) & Exhibit 16.

## 6 - Multiple Sales

A query of eTrace online database indicated that Rockport Tackle Town reported multiple sales involving (b)(3) firearms during the inspection period. No unreported multiple sales were identified during the course of the inspection.

## 7 - Suspicious/Prohibited Purchasers

A total of four possible prohibited purchasers were identified during the inspection. A computerized criminal history was conducted on such individuals with negative results for prohibited factors.

## 8 - Trace Activity

An eTrace query disclosed that the licensee was associated with (b)(3) trace requests in the last 12 months. (b)(3) - 112 Public Law 55 125 Stat 552

## 9 - NFA/Importer/Collector/Manufacturer

Rockport Tackle Town does not deal in NFA nor manufacture, import or collect firearms.

## 10 - Referrals

There were no referrals generated as a result of the inspection.

## 11 - Other

At time of inspection Rockport Tackle Town was compliant with 27 CFR 478.91 by having his license posted on the premises covered by the license. Rockport Tackle Town is compliant with 27 CFR 478.103 by having a Youth Handgun Safety Act sign posted. All handguns transferred with a child safety lock. Rockport Tackle Town was



# FIREARMS INSPECTION REPORT

Name: Lindalton Company  
Trade Name: Rockport Tackle Town

UI#: 782110-2017-0238  
FFL#: 5-74-007-01-8E-07762

not found to be in violation of 923(g)(5)(A) and has been abiding by all stipulations set forth under Demand Letter III. Rockport Tackle Town was provided with an invitation to the Federal Firearms Seminar that is to be held March 11 & 12, 2017 in Corpus Christi, Texas.

## 12 - Closing Actions

On March 23, 2017, a closing conference was held at the business premises by IOI (b) (6) present was Mrs. Linda Burrell Voigt, Co-Owner and Responsible Person for Rockport Tackle Town. Mrs. Linda Burrell Voigt was identified by her valid State of (b) (6) driver license (b) (6) showing a date of birth of (b) (6) and an expiration date of (b) (6) (Exhibit 8). A computerized criminal history was conducted on Mrs. Voigt with negative results. During the closing conference a total of (b)(3) violations of the Gun Control Act (GCA) was cited. A copy of ATF Form 5030.5-Report of Violations, with original signatures, was provided to Mrs. Voigt for his review. Mrs. Voigt acknowledged receiving explanations of violations, by signing and dating the form. Mrs. Voigt was instructed on his responsibilities as Owner of a business with a Federal Firearms Licensee to adhere and comply with all laws and regulations pertaining to the commerce of firearms and the conduct of business as regulated by the Gun Control Act (GCA). Mrs. Voigt was advised that continued non-compliance with the prescribed regulations can be considered willful violations, which could result in adverse actions, to include revocation or renewal denial of license. All applicable sections of the Acknowledgement of Federal Firearms Regulations Worksheet were discussed in detail. Mrs. Voigt acknowledged receiving the briefing and explanation, by signing and dating the certification (Exhibit 9). An executed copy of the Acknowledgement of Federal Firearms Regulations Worksheet was provided to Mrs. Voigt for her records.

## 13 - Violations

### 1. 27 CFR 478.21(a)

#### Nature of Violation:

Rockport Tackle Town failed 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) forms.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

## FIREARMS INSPECTION REPORT

Name: Lindalton Company  
Trade Name: Rockport Tackle Town

UI#: 782110-2017-0238  
FFL#: 5-74-007-01-8E-07762

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

### Licensee Response:

Mrs. Voigt stated, "We were not aware that we had to finish the form when the person was denied. From now on we will make sure to complete it."

### Corrective Action:

IOI (b)(6) instructed Mrs. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

REF: ROV Violation #1, Worksheet 2(2012 Edition) & Exhibit 10.

### 2. 27 CFR 478.124(c)(1)

#### Nature of Violation:

Rockport Tackle Town failed 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 on (b)(3) forms.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

### Licensee Response:

Mrs. Voigt stated, "I don't know what happened, we just forgot to check the form. I will talk to my husband about being more careful when reviewing the forms."

### Corrective Action:

No corrective actions were performed on these ATF Form 4473's. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

REF: ROV Violation #2, Worksheet 2(2012 Edition) & Exhibit 11.

### 3. 27 478.124(c)(3)(i)

## FIREARMS INSPECTION REPORT

Name: Lindalton Company  
Trade Name: Rockport Tackle Town

UI#: 782110-2017-0238  
FFL#: 5-74-007-01-8E-07762

### Nature of Violation:

Rockport Tackle Town failed to verify the identity of the transferee and note on the ATF Form 4473 the type of identification used on (b)(3) form.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

### Licensee Response:

Mrs. Voigt stated, "I don't know what happened, we just forgot to check the form. I will talk to my husband about being more careful when reviewing the forms."

### Corrective Action:

IOI (b)(6) instructed Mrs. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

REF: ROV Violation #3, Worksheet 2(2012 Edition) & Exhibit 12.

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

### Nature of Violation:

Rockport Tackle Town failed 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 on (b)(3) forms.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)

### Licensee Response:

Mrs. Voigt stated, "I know we did call and they gave us the information. We just didn't write it down. We will pay more attention."

### Corrective Action:

IOI (b)(6) instructed Mrs. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

REF: ROV Violation #4, Worksheet 2(2012 Edition) & Exhibit 13.



## FIREARMS INSPECTION REPORT

Name: Lindalton Company  
Trade Name: Rockport Tackle Town

UI#: 782110-2017-0238  
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5. 27 CFR 478.124(c)(4)

**Nature of Violation:**

Rockport Tackle Town failed to correctly identify the firearm to be transferred by listing the manufacturer, model, serial number and/or caliber or gauge of the firearm on the ATF Form 4473 on [REDACTED] forms.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)



**Licensee Response:**

Mrs. Voigt stated, "We were not aware that we had to finish the form when the person was denied. From now on we will make sure to complete it."

**Corrective Action:**

IOI (b)(6) instructed Mrs. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

**REF: ROV Violation #5, Worksheet 2(2012 Edition) & Exhibit 14.**

6. 27 CFR 478.124(c)(5)

**Nature of Violation:**

Rockport Tackle Town failed 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 on [REDACTED] forms.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)



## FIREARMS INSPECTION REPORT

Name: Lindalton Company  
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(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)



**Licensee Response:**

Mrs. Voigt stated, "We were not aware that we had to finish the form when the person was denied. From now on we will make sure to complete it."

**Corrective Action:**

IOI (b)(6) instructed Mrs. Voigt that if possible to make corrections on a copy of ATF Form 4473, sign and date corrections and attach copy to original ATF Form 4473. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

**REF: ROV Violation #6, Worksheet 2(2012 Edition) & Exhibit 15.**

**7. 27 CFR 102(c)**

**Nature of Violation:**

Rockport Tackle Town failed to contact initiate a new NICS check after the 30 days had passed prior to transferring a firearm to a nonlicensee.

(b)(3) - 112 Public Law 55 125 Stat 552, (b)(6)



**Licensee Response:**

Mrs. Voigt stated, "We were not aware of this rule. I will make sure I inform the others about this so that we don't make this mistake again."

**Corrective Action:**

No corrective actions were performed on these ATF Form 4473's. IOI (b)(6) reviewed all applicable regulations with Mrs. Voigt. Mrs. Voigt acknowledged by signing and dating Acknowledgment of Federal Firearms Regulations.

**REF: ROV Violation #7, Worksheet 2(2012 Edition) & Exhibit 16.**

# FIREARMS INSPECTION REPORT

**Name:** Lindalton Company  
**Trade Name:** Rockport Tackle Town

**UI#:** 782110-2017-0238  
**FFL#:** 5-74-007-01-8E-07762

X

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Industry Operations Investigator

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