

FFL: PRECISION TACTICAL FIREARMS LLC

Inspection: FCI-15064

Date Generated: 3/18/2020

RDS Key: 3-39-03741

Lead Industry Operations Investigator: (b)(6), (b)(7)(C)

Regulation	Corrective Action(s)	Instance Details	Date Amended
27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record Number of Instances: (b)(3); Pub. L. No. 112-55	Accurately, completely & timely record all required future firearm disposition information. Amend/Update A&D Record to accurately record all required firearm disposition information.		03/18/2020
27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record Number of Instances: (b)(3); Pub. L. No. 112-55	Accurately, completely & timely record all required future firearm acquisition information. Amend/Update A&D Record to accurately record all required firearm acquisition information.	(b)(3); Pub. L. No. 112-55, (b)(6), (b)(7)(C)	
27 CFR 478.21(a): Failure to complete forms as prescribed ATF Forms 4473 (b)(3); Pub. L. No. 112-55 Number of Instances: (b)(3); Pub. L. No. 112-55	Complete all forms as prescribed. Ensure that all required ATF Form 4473 Section A items are completed/provided by the transferee/buyer on all future transactions.		
27 CFR 478.124(c)(1): Failure to obtain a completed ATF F 4473 ATF Forms 4473 (b)(3); Pub. L. No. 112-55 Number of Instances: (b)(3); Pub. L. No. 112-55	Ensure that the transferee/buyer provides required signature and date, on ATF Form 4473 Section C, for all transactions taking place on a date different from when Section A was certified.		03/18/2020

My signature below certifies that I acknowledge I have reviewed the above information. I understand that this is only a general overview of the violations and that I will be responsible for familiarizing myself with all of the laws and regulations governing my licensed/permitted business.

(b)(6), (b)(7)(C)

03-18-2020

Signature

Date

PRECISION TACTICAL FIREARMS LLC's FCI

FCI-15064

03/26/2020 07:22 AM

IOI [REDACTED], Milwaukee II (IO) Field Office

LICENSEE INFORMATION

Licensee Name	RDS Key	License/Permit Number	License Type
PRECISION TACTICAL FIREARMS LLC	3-39-05741	3-39-025-07-1G-05741	07 - Manufacturer of Firearms License

Business Type
Limited Liability Company (LLC)

Premises Address

Mailing Address

Premises Ownership Type: Leased/Rented

Same as Premises Address

Premises Location Type: Store Front

Address
47 GLACIER EDGE SQUARE
Unit N/A
CROSS PLAINS, Wisconsin 53528
DANE County United States

Phone Type	Phone Number	Remarks
Business	+1 608-798-0880	
Fax	+1 608-798-0866	

Email Address	Email Remarks
ptfirearms@tds.net	

RECOMMENDATIONS

Final Decision
Warning Letter

Area Supervisor [REDACTED] Recommendation
Warning Letter

Details
AS Concurs and also recommends Recall for next year.

Industry Operations Investigator [REDACTED] Recommendation
Warning Letter

Details
See Summary.
Inspection Findings

Firearms

1. Missing firearms after inventory reconciliation (e.g., no records of disposition, required or otherwise).

ELIGIBILITY VERIFICATION

Business Information Verification

Licensee Name	Business Type	Is the business valid?
PRECISION TACTICAL FIREARMS LLC	Limited Liability Company (LLC)	Yes

Additional Findings:

The LLC is valid and in good standing with the Wisconsin Department of Financial Institutions.
2022-00124 00000146484

"UNCLASSIFIED"

8/27/2025

Attachment(s):

3-39-05741 - Business Verification.pdf

Property Ownership Verification

Premises Ownership Type	Premises Location Type	Has the property ownership been verified?
Leased/Rented	Store Front	Yes

Address:
47 GLACIER EDGE SQUARE
Unit N/A
CROSS PLAINS, Wisconsin 53528
DANE County United States

Attachment(s):

3-39-05741 - Ownership Verification.pdf

3-39-05741 - Property Verification.pdf

Trade Name/DBA Verification

Trade Name/DBA	Is the trade name/DBA registered?
PT Firearms	Yes

Additional Findings:

The State of Wisconsin does not require trade names to be registered.

Attachment(s):

Wisconsin Trade Names.pdf

(b)(6); (b)(7)(C)

Rental/Lease Verification

Is the proposed business activity permitted by the property owner?
Yes

Additional Findings:

IOI spoke with (b)(6); (b)(7)(C) that manages the premises. There are no prohibitions to operating a FFL from the location.

Contact Information

Name: (b)(6); (b)(7)(C) Date Contacted: 03/09/2020

Organization: All Star Properties

Job Title: Broker/Manager

Phone Type	Phone Number	Remarks
Business	(b)(6); (b)(7)(C)	

Email Address	Email Remarks
(b)(6); (b)(7)(C)	

Attachment(s):

Zoning Information Verification

Is the proposed business activity in compliance with zoning?
Yes

Additional Findings:

The licensee is compliant with zoning.

Contact Information

Name: (b)(6); (b)(7)(C) Date Contacted: 03/02/2020

Organization:

Email Address	Email Remarks
(b)(6); (b)(7)(C)	

Attachment(s):
 3-39-05741 - Zoning Verification Permit.pdf
 3-39-05741 - Zoning Verification.pdf

APPOINTMENT DETAILS

Interview Date
02/18/2020

Address
47 GLACIER EDGE SQUARE Unit N/A , CROSS PLAINS, Wisconsin 53528

Responsible Attendee(s)	Non-Responsible Attendee(s)
PETER MICHAEL KRAEMER	No Items

RESPONSIBLE PERSON(S)

PETER MICHAEL KRAEMER

Name	Gender	Race	Ethnicity
PETER MICHAEL KRAEMER	(b)(6); (b)(7)(C)		
Date of Birth	SSN	Job Title	
(b)(6); (b)(7)(C)		OWNER	

Physical Identifiers

Height	Weight	Hair Color	Eye Color

Place of Birth

Country	State	City
(b)(6); (b)(7)(C)		

Home Address

(b)(6); (b)(7)(C)

Additional Names

Citizenship

United States

ID Type	Country	State	ID Number
			(b)(6); (b)(7)(C)

Phone Type	Phone Number	Remarks
	(b)(6); (b)(7)(C)	

Email Address	Email Remarks

Criminal History Check

Date Criminal History Check Conducted
02/03/2020

Criminal History Check Comments

(b)(6), (b)(7)(C)

INTERVIEW QUESTIONNAIRE

What is the proposed business activity?

Sells new and used firearms, both long and hand guns. Has a good sized assortment of AR parts for custom builds. They hold the manufacturer's license, but prefer to sell kits for the end user to assemble. No firearms were manufactured during the inspection period. Does do consignment sales and participates at gun shows. NFA Dealer in Silencers.

Do they need an additional license or permit?

No

Who are their primary suppliers?

(b)(6)

Business Activities

Selected Operational Security Measures

Controlled Access to ATF Recordkeeping

Controlled Access to Keys

National Firearms Act

Retail

Gun Show Participant

Law Enforcement Sales

PREMISES INFORMATION

Inspection Area Description

The inspection took place in a store front of a strip mall. Most all firearms are on display with limited boxed inventory.

Primary Activity

Retail

Selected Physical Security Measures

(b)(6)

GPS Coordinates

Latitude

43.11203N

Longitude

89.64185W

INTERVIEW NOTES

Onsite Start: 02/18/2020

Onsite End: 03/12/2020

Scope of Inspection: Recall

Inspection Period: 2/18/2019 – 2/18/2020

Records: 4473's are kept serialized, separated hand guns (H001-20) and long guns (L001-20). Forms are well maintained and organized. Uses 4473s for dealer to dealer transactions, primarily as a function to add the serialized number to track the firearm out.

(b)(3)-Pub. L. No. 112-55; (b)(6); (b)(7)(C)

Paper acquisition and disposition books are used, with a new book started every January 1st. A&D books are divided between hand guns and long guns. An excel spreadsheet is also "unofficially" used by the licensee to track firearms.

Denied forms are filed separately.

Multiple Sales: [redacted] were discovered during the forms review, the multiple sales forms had been filled out and faxed (confirmation page stapled to multiple sale form), FOI [redacted] asked that the forms be resent and that emailing the forms is preferred to faxing them in.

(b)(6); (b)(7)(C)

NICS Audit: The NICS Audit log was reviewed from 12/14/19 to 2/12/20, no irregularities were noted.

(b)(3)-Pub. L. No. 112-55; (b)(6); (b)(7)(C)

NFA: Records and separate log kept for NFA, no discrepancies discovered.

ONSITE SUMMARY 2022-00124 00000140484 UNCLASSIFIED 6/27/2025

Total # of ATF F 4473 Reviewed

(b)(3); Pub. L. No. 112-55

Total # of Open Dispositions in A & D Record

(b)(3); Pub. L. No. 112-55

Total # of Firearms in Inventory

362

Total # of Firearms Missing after Reconciliation

(b)(3); Pub. L. No. 112-55

Total # of Acquisitions in the Last 12 Months

(b)(4)

Total # of Dispositions in the Last 12 Months

(b)(4)

AFMER Verified

Yes

NFA Documents Verified

Yes

Additional Comments

Improvement from previous inspection, it was noted that (b)(3); Pub. L. No. 112-55 identified on the theft/loss report were tabbed in the style that investigators typically use to identify places in a licensee's books for open entries. The licensee stated that they were problem firearms on the last inspection. No mention of those specific serial numbers were made in the past report or on prior theft loss reports. The licensee could not remember how they were previously reconciled.

Attachment(s)

Report of Violations.pdf

Report of Violations.pdf

Report of Violations.pdf

Licensee Response to Violations Report.pdf

Licensee Response to Violations Report.pdf

Firearm Theft Loss List.pdf

REPORT OF VIOLATIONS

Regulation	Corrective Actions	Instance Details
27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record Number of Instances: (b)(3); Pub. L. No. 112-55	Accurately, completely & timely record all required future firearm disposition information. Amend/Update A&D Record to accurately record all required firearm disposition information.	(b)(3); Pub. L. No. 112-55; (b)(5); (b)(7)(C)
27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record Number of Instances: (b)(3); Pub. L. No. 112-55	Accurately, completely & timely record all required future firearm acquisition information. Amend/Update A&D Record to accurately record all required firearm acquisition information.	
27 CFR 478.21(a): Failure to complete forms as prescribed	Complete all forms as prescribed. Ensure that all required ATF Form 4473 Section A items are completed/provided by the	

3	ATF Forms 4473 Number of Instances: [Redacted]	[Redacted] Pub. L. No. 112-55 4473-25	transferee/buyer on all future transactions.	2022-00124	00000146484	"UNCLASSIFIED"	8/27/2025
4	ATF Forms 4473 Number of Instances: [Redacted]	[Redacted] Pub. L. No. 112-55 4473-25	Ensure that the transferee/buyer provides required signature and date, on ATF Form 4473 Section C, for all transactions taking place on a date different from when Section A was certified.	[Redacted] Pub. L. No. 112-55; (b)(6); (b)(7)(C)			

THEFT/LOSS REPORT

Acquisition Date	Type	Manufacturer	Importer	Model	Caliber/Gauge	Serial Number
[Redacted] Pub. L. No. 112-55; (b)(6); (b)(7)(C)						

LICENSEE RESPONSE REPORT

Regulation	Corrective Actions	Licensee Response	Status Details
27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record Number of Instances: [Redacted]	Accurately, completely & timely record all required future firearm disposition information. Amend/Update A&D Record to accurately record all required firearm disposition information.	Continue to move forward and check over forms.	Status: Correction Verified Verified Method: In Person Date Correction Verified: 03/12/2020
27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record Number of Instances: [Redacted]	Accurately, completely & timely record all required future firearm acquisition information. Amend/Update A&D Record to accurately record all required firearm acquisition information.	Continue to move forward and check over forms.	Status: Correction Verified Verified Method: In Person Date Correction Verified: 03/12/2020
27 CFR 478.21(a): Failure to complete forms as prescribed ATF Forms 4473 Number of Instances: [Redacted]	Complete all forms as prescribed. Ensure that all required ATF Form 4473 Section A items are completed/provided by the transferee/buyer on all future transactions.	Better job reviewing forms with customers.	Status: Licensee Notified Verified Method: In Person Date Licensee Notified: 03/12/2020
27 CFR 478.124(c)(1): Failure to obtain a completed ATF F 4473 ATF Forms 4473	Ensure that the transferee/buyer provides required signature and date, on ATF Form 4473 Section C, for all transactions taking place on a date different from when Section A was certified.	Better job reviewing forms with customers.	Status: Licensee Notified Verified Method: In Person

4	Number of Instances:	[b](3), Pub. L. No. 112-95	2022-00124	00000146484	"UNCLASSIFIED"	8/27/2025	Date Licensee Notified 03/12/2020

CLOSING CONFERENCE

(3/12/2020)
03/12/2020
Attachment(s)

Attendee(s)

PETER MICHAEL KRAEMER

WARNING LETTER

Delivery Method
Email

Type	Email
PETER MICHAEL KRAEMER Email	ptfirearms@ids.net

EXHIBITS

Inspection

Category	Attachment Name
Correspondence	Spartan Notification RE: 3-39-05741 Inspection Results
WarningLetterReturnEmail	FW_ Warning Letter FT Firearms 2020.pdf
Correspondence	
Correspondence	Action required concerning your Federal Firearms License
WarningLetter	Warning Letter.pdf
Correspondence	Information Concerning Your Federal License/Permit
Correspondence	Information Concerning Your Federal License/Permit
LicenseeResponseToViolationsPDF	Licensee Response to Violations Report.pdf
ReturnedSignedROV	3-39-05741 - Amended ROV.pdf
Correspondence	
Correspondence	Information Concerning Your Federal License/Permit
Correspondence	
Correspondence	Information Concerning Your Federal License/Permit
ViolationsPDF	Report of Violations.pdf
Correspondence	Information Concerning Your Federal License/Permit
Correspondence	Information Concerning Your Federal License/Permit
LicenseeResponseToViolationsPDF	Licensee Response to Violations Report.pdf
ClosingConferenceSummary	Acknowledgment of Regulations.pdf
Correspondence	
Correspondence	Information Concerning Your Federal License/Permit
Correspondence	
Correspondence	Information Concerning Your Federal License/Permit
ViolationsPDF	Report of Violations.pdf
Correspondence	
Correspondence	Information Concerning Your Federal License/Permit
Correspondence	
Correspondence	Information Concerning Your Federal License/Permit
ViolationsPDF	Report of Violations.pdf
Correspondence	
Correspondence	Action Required Concerning Your Federal Firearms Compliance Insp
Correspondence	

Correspondence		Action Required Concerning Your Federal Firearms Compliance Insp
FirearmTheftLossList		Firearm Theft Loss List.pdf
ZoningVerification	2022-00124	00000146464 - "UNCLASSIFIED" 8/27/2025 3-39-05741 - Zoning Verification Permit.pdf
TradeNameVerification		Wisconsin Trade Names.pdf
ZoningVerification		3-39-05741 - Zoning Verification.pdf
PropertyOwnershipVerification		3-39-05741 - Ownership Verification.pdf
PropertyOwnershipVerification		3-39-05741 - Property Verification.pdf
BusinessVerification		3-39-05741 - Business Verification.pdf

FEL: PRECISION TACTICAL FIREARMS LLC

Inspection: FCI-15064

Date Generated: 3/19/2020

RDS Key: 3-39-05741

Lead Industry Operations Investigator: (b)(6); (b)(7)(C)

	Regulation	Corrective Action(s)	Licensee Response
1	27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record Number of Instances: (b)(3); Pub. L. No. 112-56	Accurately, completely & timely record all required future firearm disposition information. Amend/Update A&D Record to accurately record all required firearm disposition information.	Continue to move forward and check over forms.
2	27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record Number of Instances: (b)(3); Pub. L. No. 112-56	Accurately, completely & timely record all required future firearm acquisition information. Amend/Update A&D Record to accurately record all required firearm acquisition information.	Continue to move forward and check over forms.
3	27 CFR 478.21(a): Failure to complete forms as prescribed ATF Forms 4473: (b)(3); Pub. L. No. 112-56 Number of Instances: (b)(3); Pub. L. No. 112-56	Complete all forms as prescribed. Ensure that all required ATF Form 4473 Section A items are completed/provided by the transferee/buyer on all future transactions.	Better job reviewing forms with customers.
4	27 CFR 478.124(c)(1): Failure to obtain a completed ATF F 4473 ATF Forms 4473: (b)(3); Pub. L. No. 112-56 Number of Instances: (b)(3); Pub. L. No. 112-56	Ensure that the transferee/buyer provides required signature and date, on ATF Form 4473 Section C, for all transactions taking place on a date different from when Section A was certified.	Better job reviewing forms with customers.

FFL: PRECISION TACTICAL FIREARMS LLC

Inspection: FCI-15064

Date Generated: 3/18/2020

RDS Key: 3-39-05741

Lead Industry Operations Investigator: (b)(5), (b)(7)(C)

Regulation	Corrective Action(s)	Instance Details	Date Amended
27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record Number of Instances: (b)(3)/Pub. L. No. 112-55	Accurately, completely & timely record all required future firearm disposition information. Amend/Update A&D Record to accurately record all required firearm disposition information.	(b)(3)/Pub. L. No. 112-55; (b)(5), (b)(7)(C)	03/18/2020
27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record Number of Instances: (b)(3)/Pub. L. No. 112-55	Accurately, completely & timely record all required future firearm acquisition information. Amend/Update A&D Record to accurately record all required firearm acquisition information.		03/18/2020
27 CFR 478.21(a): Failure to complete forms as prescribed ATF Forms 4473: (b)(3)/Pub. L. No. 112-55 Number of Instances: (b)(3)/Pub. L. No. 112-55	Complete all forms as prescribed. Ensure that all required ATF Form 4473 Section A items are completed/provided by the transferee/buyer on all future transactions.		03/18/2020
27 CFR 478.124(c)(1): Failure to obtain a completed ATF F 4473 ATF Forms 4473: (b)(3)/Pub. L. No. 112-55 Number of Instances: (b)(3)/Pub. L. No. 112-55	Ensure that the transferee/buyer provides required signature and date, on ATF Form 4473 Section C, for all transactions taking place on a date different from when Section A was certified.		03/18/2020

My signature below certifies that I acknowledge I have reviewed the above information. I understand that this is only a general overview of the violations and that I will be responsible for familiarizing myself with all of the laws and regulations governing my licensed/permitted business.

Signature

Date

Printed Name

(b)(6); (b)(7)(C)

Regulation/Violation	Instance Details
1 27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record	
2 27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record	(b)(3)/Pub. L. No. 112-85; (b)(6); (b)(7)(C)
3 27 CFR 478.21(a): Failure to complete forms as prescribed	
4 27 CFR 478.124(c)(1): Failure to obtain a completed ATF F 4473	

FFL: PRECISION TACTICAL FIREARMS LLC

Inspection: FCI-15064

Date Generated: 3/18/2020

RDS Key: 3-39-05741

Lead Industry Operations Investigator: (b)(5); (b)(7)(C)

Regulation	Corrective Action(s)	Instance Details	Date Amended
27 CFR 478.123(b): Failure to maintain an accurate/complete/timely licensee disposition record Number of Instances: (b)(3); Pub. L. No. 112-56	Accurately, completely & timely record all required future firearm disposition information. Amend/Update A&D Record to accurately record all required firearm disposition information.	(b)(3); Pub. L. No. 112-56; (b)(5); (b)(7)(C)	03/18/2020
27 CFR 478.123(a): Failure to maintain an accurate/complete/timely manufacture or acquisition record Number of Instances: (b)(3); Pub. L. No. 112-56	Accurately, completely & timely record all required future firearm acquisition information. Amend/Update A&D Record to accurately record all required firearm acquisition information.		
27 CFR 478.21(a): Failure to complete forms as prescribed ATF Forms 4473: (b)(3); Pub. L. No. 112-56 Number of Instances: (b)(3); Pub. L. No. 112-56	Complete all forms as prescribed. Ensure that all required ATF Form 4473 Section A items are completed/provided by the transferee/buyer on all future transactions.		
27 CFR 478.124(c)(1): Failure to obtain a completed ATF F 4473 ATF Forms 4473: (b)(3); Pub. L. No. 112-56 Number of Instances: (b)(3); Pub. L. No. 112-56	Ensure that the transferee/buyer provides required signature and date, on ATF Form 4473 Section C, for all transactions taking place on a date different from when Section A was certified.		03/18/2020



ATF Headquarters

99 New York Avenue NE
Washington, DC 20226
www.atf.gov

March 20, 2020

WARNING LETTER

PRECISION TACTICAL FIREARMS LLC
PT Firearms
47 GLACIER EDGE SQUARE
CROSS PLAINS, Wisconsin 53528

Re: Federal Firearms License Number: 3-39-05741.

PRECISION TACTICAL FIREARMS LLC,

As a result of a recent compliance inspection conducted by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) at your firearms business located at 47 GLACIER EDGE SQUARE Unit N/A , CROSS PLAINS, Wisconsin 53528 on 2/18/2020 through 3/12/2020 , you were cited for violations of 27 Code of Federal Regulations, Part 478. The violations were discussed with you during the inspection. A copy of the Report of Violations, ATF Form 5030.5, issued at the time of the inspection is enclosed.

All violations were fully explained to you by ATF Industry Operations Investigator [REDACTED] . You indicated that you understood the requirements of the firearms laws and regulations as a licensee. 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 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. 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 conditional upon compliance with Federal laws and regulations. Because the violations cited in this most recent inspection were fully explained to you and you stated you understood your compliance responsibilities as a licensee, any future violations, either repeat or otherwise, could be viewed as willful and may result in the revocation of your license. Please ensure that future compliance is achieved.

Should you have any questions regarding this matter, please contact Industry Operations Investigator [REDACTED] at [REDACTED] .

Sincerely,

[REDACTED]

Area Supervisor
Milwaukee II (IO) Field Office