

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 2, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No training has been done.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No security fencing.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building has no means to be locked. Wide open for anybody to walk into.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
	✓		Buildings are maintained in good operating condition for their intended purpose
			Comments: Fertilizer building in bad structural shape.
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Last checked by Buffalo Gap Scale on 5-30-07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
	✓		Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
	✓		Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Scales last checked by Buffalo Gap Scale on 5-30-07.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with manager of located in . Facility is registered for ammonium nitrate sales and nitrate on hand at time of inspection.
Deviations noted during inspection: No training of employees. Nitrate building not secured and no security fencing.
According to manager of facility they have just arranged financing for building a new fertilizer building. Should be completed in about 3 months.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 2, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11/8/07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Facility has no fencing.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building is lockable.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
	✓		Unloading area is protected from the weather
			Comments: Majority of material is delivered by pneumatic trucks.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: Doors opened to allow airflow through building to clear dust.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked once yearly.
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

11/8/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/13/2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Manager stated that all mail from OTSC crosses his desk and he never saw one come in.
			Talked to Julie Mitchell and asked for another permit to be sent out.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Checked 15. Two were not filled out completely, they are attached. All sales records are attached
			to original invoices and filed away. Talked to Manager about an easier way to file and retrieve information when needed.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: None to date.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One main door by small mixer did not have an outside lock present (only way to lock door). Other main entry
			point had lock and other doors locked from inside. Crawl space above 2 load out conveyors that can be easily accessed
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Facility has not been being checked every Sunday or holidays.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: TDA seal dated 4th qtr. 2007. Bastrop Scale Co sticker dated 10/2/06. Manager was not aware that it had been this long they are usually checked
			Annually and some how it was over looked this fall.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Supposed to be done annually, but it has been fourteen months presently.
	✓		Unloading area is protected from the weather
			Comments: One main pit with system on roof to move product to correct bin and drop straight into bins.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No sampling.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Try and purchase same particle size.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments: Dry storage bins are, two liquid tanks (32-0-0 and 21-7-3) are not, they sit out in weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments: Can recirculate through the hose connected to tank and pump.
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments: None

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not witnessed, but evidence is present by looking at bins.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Bastrop Scale Company dated 10/2/06. Only on two dry drum type mixers. Firm calibrates Ranco screw type mixer as needed, by checking theoretical yield versus actual yield on scales checked by Bastrop Scale Co.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Supposed to be done annually, some how slipped by this year and was not brought to managers attention until this inspection. Manager said they would get hold of Bastrop and have them come check scales.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: See previous section about handling equipment.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: See previous section about handling equipment.
✓			Scale maintenance records are on file and available for inspection
			Comments: Attached to Bastrop Scale Co. invoices.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

	✓	No signs of meter leakage
		Comments:
	✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
		Comments: Nothing documented.
	✓	Personnel are trained for use of blending/mixing equipment
		Comments: Hands on with senior employee.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
	✓		Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: One bin only that is used to catch product from Ranco screw mixer. Product is mixed one blended weight at a time and then loaded right away.
	✓		Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
	✓		Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Only one bin with scale and it is used to catch blends from Ranco screw mixer and product is then weighed and loaded right after weighing. Last sticker was dated 10/2/06, same as other scales.
	✓		Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Same as other scales, it is supposed to be done annually, but has been 14 months and manager said they would get Bastrop Scale Company to come check.
	✓		Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Available, but only supplied on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Goes to an employee.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Firm mainly distributes dry fertilizer. They have two traditional drum mixers, one to use in pasture and/or seed mixes and the other to use in row crop applications. Both of these are only used for ammonium nitrate. There is one Ranco screw mixer that is used for urea. The firm does handle a little liquid product (32-0-0 & premixed 21-7-3) that is loaded by a pump from storage then nurse, tank or spray rig is weighed on truck scale.

See attached signed observations/comments for concerns about ammonium nitrate regulation concerns. There is also attached the two sales records that were found lacking in information.

Asked Julie Mitchell to send out another nitrate permit, since the manager said he never received the first one. All files were reviewed during inspection and it was not found.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 13, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Registration permit is not displayed.
- 2) Not all sales records are complete with purchaser information.
- 3) Secure building, one man door going into smaller mixer area did not have lock and load out conveyor's have area above conveyor that can be crawled through.
- 4) Building is not inspected on days that firm is closed.

Response

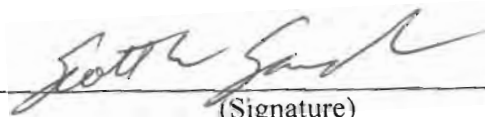
- 1) Said did not receive
- 2) All employees will be addressed as to how to fill out paperwork
- 3) Firm will address.
- 4) Firm will come up with plans.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

12/12/07

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No _____
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
10-24-07	/	34-0-0	10,000 acs	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
10/14/08		34-0-0	1.5 tons/grass	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/20/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Was in office on bulletin board, requested firm move to other location in sales area since
			few customers come into office.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Only two book-keepers had watched training video as of inspection. This location had
			already gotten the training video left at location yesterday.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Two sales were to known customers, but firm was faxing out sales record to get initial signature.
			These two sales were to land owners that do not live locally and product was applied by .
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: Not at this time.
✓			Facility has security fencing adequate to be secured or locked
			Comments: Six foot high chain link with three strands of barbed wire on top, firm was in process of installing
			prior to the nitrate regulations. There are three gates with locks on them.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: The mixing area is open, but behind the chain link fence. Firm would have to do some major
			changes or construction to enclose this area and it leads right into fertilizer house.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: are up at this location daily, working or checking on something,
			so firm stated that the fertilizer house is observed daily.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm stated that they have not had any nitrate on hand at this location since prior to September 1.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
	✓		Buildings are maintained in good operating condition for their intended purpose
			Comments: Floor has large amount of slush and sludge on it and is carried into the bins. Alley floor is pitted and has holes in it.
	✓		Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments: Some drainage problems where water runs back towards fertilizer building or is trapped between feed mill and fertilizer house.
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: dated 8/23/07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
✓			Unloading area is protected from the weather
			Comments: Unloading area is covered but there is a drainage problem that lets water run back into this area from outside.
			Belt conveyor is used from hopper to elevator leg, this belt conveyor sits up above water and product is kept dry during unloading.
✓			Raw materials are visually inspected before unloading
			Comments: Upon opening the door.
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments: Four are labeled and five are not. However bin marked 18 has urea in it, bin marked 34/46 has PVM Feed Tubs that are sealed with lids and shrunk wrapped, bin marked 21 has phosphate and bin marked 60 has seed in it.
✓			Storage bins and tanks are protected from weather
			Comments:
	✓		Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: Bins have build up of hard material in them and also a layer of slush and sludge due to problem in alley that is carried on tires of loader into the bin.
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used.

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not witnessed but evidence is present.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: One bin across from mixer, this product goes out on owners land.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: Only for nitrate.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: dated 8/29/07
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Meter(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
	✓		Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Dirty and build up of dust . Firm only mixes dry product Liquid blends are purchased pre blended and are only stored.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: See previous section this is same scale used there.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments: Attached to invoice
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: Hands on by owners or older employees.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No storage bins for dry products just loaded straight from mixer into delivery vehicle. Liquid is stored in tanks until pulled out and weighed across truck scales.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Truck scale is used for liquid fertilizer after loading.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Upon on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Placed in one bin by mixer and will go out on owners pastures.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm mainly does dry fertilizer and in years past handled both nitrate and urea depending on cost and time of the year. Firm has location in also. Plan at this point is to have urea stored here and nitrate stored at location but this is not definite at this time. If this scenario develops there will be some nitrate picked up and billed through this location. This fertilizer building is behind a secured fence but the house can not be locked down at this time, visited with about this and some possible future concerns that could arise.

Firm also has started handling some liquid fertilizer and it is stored at truck yard about two miles from main location. Liquid is either straight 32-0-0 or a pre-blended product. Most liquid is trailer truck loads straight to the field but some is unloaded at yard and weighed across truck scales as loaded.

See attached signed comments page for concerns addressed about nitrate handling.

Inspector (s)	Person In Charge
Scott Sanders	
_____ (Print Name)	_____ (Print Name)
_____ (Signature)	_____ (Signature)
	December 20, 2007
	_____ Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Firm needs to have all employees that deal with ammonium nitrate watch training video and document that it has been done.
- 2) Only two sales of nitrate have been done, both of these sales were too long time customers and paperwork was faxed back and forth for signatures, one customer has come in and left copy of ~~license~~^{ID} the other has not. Explained that ~~license~~^{ID} needs to be seen prior to or at time of first transaction with a customer. Both of these loads were applied by

- 1) Firm will have all fertilizer employees watch the video on CD that was left at in yesterday. CD is at this location today
- 2) Will stop faxing paperwork and see ~~ID's~~^{ID's} first from now on.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

(Print Name)

(Signature)

12/20/07

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No _____
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
		on next page		

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each customer. A signature is required for every load by the person picking up the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

	Purchased By	Purchased For	Picked Up By
Name			
Form of ID			
ID Expiration Date			
Date of Birth			
Physical Address			
City and County			
State and Zip Code			
Phone			

APPLICATION AND USE INFORMATION

Date (of pickup)	Signature (by person picking up)	Brand and Grade of Fertilizer	Amount Purchased	Use (e.g. crop and application rate, further blending, lawn)	Initial (by fertilizer co. employee)
9-19-07		34-0-0	8000#	Coastal Hay	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

FAX BACK to

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification 08-31-08 08-31-39
Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9-26-07		34-0-0 Ammonium Nitrate	3-T on Coastal	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

TEXAS

DEPARTMENT OF PUBLIC SAFETY
DRIVER LICENSE



Harmon A. Davis, Jr.
DIRECTOR

CLASS: C DL:
DOB: 08-31-39 HT: 5-09
EXPIRES: 08-31-08 EYES: BRN
REST: A SEX: M
END:



**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-12-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No documented employee training.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale are checked annually and as needed.
	✓		Unloading area is protected from the weather
			Comments: Pit is open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's on file.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: No sticker on scale.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with Manager of . This firm has not done employee training for ammonium nitrate sales, but said it would be started as soon as possible. Liquid meters do not have certification stickers, but all liquid fertilizer is sold as purchased and no blending of liquids takes place. All fertilizer is sold across platform truck scales.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-12-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-28-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Hopper scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-28-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/7/2008 (started) & 1/10/2008 (finished)

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: All sales records were complete and and filled out properly.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around the dry fertilizer house.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: The west side door on north side of building can be locked with a chain and lock. However the door is a sliding door and door is bent away from the building and can be pulled further away to allow someone to access the building.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: stated he drives by at least daily.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: dated 4/4/07 on scale used for weighing dry loads.
			dated 8/12/07 on scale used to weigh liquid loads (this scale used to ship grain).
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales used in and for dry products is annually. Scales used for liquid products is checked every six months.
	✓		Unloading area is protected from the weather
			Comments: Dry rail cars are unloaded through conveyor and elevator leg that is over tracks. Dry trucks are unloaded a hopper at a time. Trucks are backed into the dry house and hopper is opened and product is piled on floor and then front end loader used to push product into bins. Liquid products are unloaded from rail cars or trucks through the manifolds into tanks.
			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No retained samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Buys granular size but SGN's not checked.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments: Dry bins are inside building. Liquid tanks set out in weather, tanks have sealed tops.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: Loader alleys have slush in them, but bin are dry.
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not witnessed, but evidence is present that practice is being done.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Set aside and is used by manager.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Dry scale hopper used in mixing area has sticker from dated 4/07.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Meter(s) have a valid certification sticker
			Comments: Firm loads and mixes through meters, but all loads are weighed after loading across main truck scale. This weight is watched and compared from actual to theoretical and meters are adjusted as needed.
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every load is weighed and meter is worked on as needed according to manager.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: See comments in receiving section.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: See comments in receiving section
✓			Scale maintenance records are on file and available for inspection
			Comments:
✓			Meters(s) have a valid certification sticker
			Comments: Same meters as referenced in handling section.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: See comments in handling section.
	✓		Meter maintenance records are on file and available for inspection
			Comments: Nothing documented.

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
✓			Personnel are trained for use of blending/mixing equipment
			Comments: All training is verbal and hands on.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: All bulk load out is loaded straight out of mixer (dry) or meter (liquid) on to delivery vehicle.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: These scales are same as receiving.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: See comments in receiving section.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Available on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Used by manager

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

does both liquid and dry fertilizers. Two different truck scales are used by firm on at main office for liquid fertilizer and grain. The other scale is at the old oil mill where dry is weighed, due to dry house being across the street.

also terminals 32-0-0 for out of (office and chemical warehouse is leased from). This 32-0-0 is stored in one large tank and unloaded and loaded by personnel, but the sales are made by .

See attached for concerns about ammonium nitrate being handled by .

Inspector (s)	Person In Charge
Sctt Sanders	
_____ (Print Name)	_____ (Print Name)
_____ (Signature)	_____ (Signature)
	01/07/08 and 01/10/08
	_____ Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Damaged door on north side of building needs to be fixed, so it closes tight and secures building even when door is locked with lock + chain.
- 2) Secure railcars if opened and not completely unload on same day as car seals are opened.

Response by

- 1) Will get door where it is secure from unauthorized entry.
- 2) Will use grain seals to reseal cars if not completely unload on day car is ~~started to unload~~ opened. *eg*

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

(Print Name)

(Signature)

1/10/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 10/31/07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Owner lives on site.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Need locks on doors.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually. New weigh scale on hand to be installed during off season.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked annually.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments: Mixer and scales are located outside of storage area.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments: New mixer on hand to be installed during off season.
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
✓			Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked annually.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Signature)

(Print Name)

(Signature)

10/31/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/14/07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): N/A

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm has an old doorway to seal off. They will have this done before ordering more fertilizer.
			Will inspect for this security at a later date.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm has inventory kept on computer.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Checked by the state every other year.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			None written

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
			Work from middle to the outsides of the bins. No fertilizer being loaded at the time sampled.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
			Liquid weighed on platform scales. No meter utilized.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: No blending/Mixing area
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			n/a
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			No mixing.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
			No bulk load out bins used.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
			Load fertilizer directly from the flat storage bin to spreader by front end loader.
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Met with firm buys pre-mixed dry fertilizer and also liquid 32-0-0. This firm has most of the fertilizer storage secure, but has more work to complete. stated he will have this completed before storing any additional ammonium nitrate.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/14/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Employees have not been trained.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
	✓		Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			They sell off of their bulk truck scales.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 6 months
	✓		Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
			They sell off of their bulk truck scales.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
			They sell off of their bulk truck scales.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 6 months
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
			They sell off of their bulk truck scales.
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Employees need to be trained and document the training.

The manager said he would get that done.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

12-18-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Cattle type fencing is used and sections of fence are missing.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is open in front.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments: No scales on handling equipment.
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
	✓		Meter maintenance records are on file and available for inspection
			Comments: Complete maintenance record not kept on file.

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: NO documented SOP's on hand.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with _____, owner of _____. This firm has a cattle type fence around its perimeter and no doors on it's fertilizer plant. Perimeter fence has some holes and sections missing. Firm was told that more adequate fencing was necessary. Security cameras are also used on property. All fertilizer is sold across a platform scale by weight.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-18-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-12-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Firm also utilizes video surveillance.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
			No inventory at this time, firm keeps the inventory on the computer daily.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
			All product transferred in pneumatic to overhead bins
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			No SOP.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

	✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Firm uses overhead bins
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
			No front end loaders utilized.
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
			No meter used, uses site gauge and platform scales to sell product.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
			No blending/mixing area.
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			Use platform scales
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This facility only has overhead bins for the dry. All of the dry is hauled in pneumatics. No fertilizer is mixed here.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/12/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 07/02/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments: Permit #
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Annually
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Bi-Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Storage bins are protected but tanks are not
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Yes, in a separate bin
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Bi-annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Bi-annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Separate bin is used

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This facility is in good operating condition and well managed.

Storage area for Ammonium Nitrate is locked and secured.

Buildings and storage facility for fertilizers are showing signs of wear, because of age of buildings. has plans for new fertilizer facility in the future.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

07/02/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 7, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around dry fertilizer facilities.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bins have gates that are locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments: Unloaded with pneumatic trucks.
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments: Dry material unloaded with pneumatic trucks.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments: Dry bins in barn. Liquid tanks not protected from weather.
	✓		Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
	✓		No signs of tank leakage
			Comments:
	✓		No signs of pump leakage
			Comments:
	✓		No signs of hose leakage
			Comments:
	✓		Means to circulate materials
			Comments:
	✓		Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: 4-1-07
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: On dry fertilizer, liquid calibrated from meter.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with _____ of _____ located in _____. Facility is registered for ammonium nitrate. No deviations noted on nitrate inspection.
Facility handles both liquid and dry fertilizer. Dry product weighed on scales for sales, liquid calculated from meter.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 7, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 10-24-2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
			This facility does not have fencing but they do have locking doors on the fertilizer building.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Locking doors are on each end of the fertilizer building.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Scales are checked and calibrated every 3 months.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 3 months
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection was conducted with . No major deviations were found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

10-24-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11/16/07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): N/a _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
			Firm has locked doors securing the fertilizer
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Purchase raw materials on incoming paperwork weights
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Firm indicated they vary the entry of the loader, no fertilizer loaded during inspection.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Checked annually
		✓	Meter(s) have a valid certification sticker
			Comments:
			Load on site gauge then weighed on platform scales.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
			Load on site gauge, then weighed on platform scales.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			Only the owner or owner's son mixes fertilizer. No written SOP.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This is an inspection of a small fertilizer firm located in . The firm has dry and liquid fertilizer and application equipment for both.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

11/16/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-14-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: None in inventory at the time of inspection.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No documented employee training.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: None in inventory at the time of inspection.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: None in inventory at the time of inspection.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: None in inventory at the time of inspection. Not all of property is fenced.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: None in inventory at the time of inspection.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: None in inventory at the time of inspection.
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: None in inventory at the time of inspection.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company twice a year and as needed.
	✓		Unloading area is protected from the weather
			Comments: Receiving pit is open to weather.
✓			Raw materials are visually inspected before unloading
			Comments:
✓			Samples of raw materials are taken before unloading
			Comments: Some material samples are taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's on file.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes twice a year and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments: No container products sold.
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes every 6 months to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. This inspection was done with _____, Director of Safety and Transportation for _____. This firm does not handle ammonium nitrate at this time but has in previous years. Firm has completed facility registration and has most training and security measures in place. Firm has done some employee training for ammonium nitrate sales, but _____ said they would complete all training and security before they start back into distribution of ammonium nitrate. Meters do not have certification stickers, but all fertilizer is sold over a platform truck scale by weight.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-14-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/17/2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): none

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No sales after September 1st, firm has file with blank sales record sheets. Firm's product on hand
			is set up in big block owner is planning on breaking up and using for own pastures.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: Not at this time
	✓		Facility has security fencing adequate to be secured or locked
			Comments: none
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm has installed cattle panels stapled up and wired together in front of the ammonium nitrate bin. The ammonium nitrate
			material is melted together and set up in a big block in the back of the bin.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No inventory was being kept until inspection. Owner stated he had not set up an inventory since
			product was melted together and set up in one large block.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
	✓		Buildings are maintained in good operating condition for their intended purpose
			Comments: Firm has torn down most of fertilizer building in last few months, only two bins left. One nitrate and one phosphate.
			Area in front of bins is standing in water, since not covered and have to drive through water to gain access to bins. Nitrate bin has two small holes on roof, but roof is tall and cannot be accessed without a really tall ladder.
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments: Firm has been cleaning up the last few months.
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Accepts on origination weights, short truck scale present but will not accept semi's, just bobtails and spreaders.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Truck is parked in open area in front of fertilizer house and hopper door opened. Product is then scooped from under neath the truck with loader and then placed in bin.
✓			Raw materials are visually inspected before unloading
			Comments: Yes, when doors are opened.
	✓		Samples of raw materials are taken before unloading
			Comments: None taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Not determined.
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments: None used.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented. The only employees are wife and owner.

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments: Only two bins left and they are not labeled.
✓			Storage bins and tanks are protected from weather
			Comments: Openings for bins face northwest and there are no doors or overhangs. Bins are fairly deep and appear dry except for condensation.
	✓		Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: Ammonium nitrate bin has large block of melted and set up material that is towards back of bin but there is an area where loose nitrate has been stored in past.
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used.

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Did not witness and firm has not been blending, so no evidence present.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Goes on owner pastures.
	✓		Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments: Scale on weigh hopper is checked by firm against small truck scale where all outbound shipments are weighed out.
			Owner stated that he will start looking for problems if mixing scale and truck scale vary more than twenty pounds. Small truck scale had TDA sticker for 1st qtr of 2000 and a sticker that could not be read due to writing had faded.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: owner said he watches every load.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
	✓		Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Water standing outside bins that have to be driven through to get from bins to weigh hopper.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments: Appear to be adequate.
✓			No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments: Same as handling scale see notes under that section
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments: No records kept.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: Owner is only one that mixes.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Loaded straight out of mixer
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Same as mixing scale.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: None present.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Goes to owner.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm handles dry fertilizer only. Firm has been cleaning up the last few months and has taken down most of the fertilizer building except two bins. Equipment is old and is kept repaired as needed. Firm is trying to decide if they will continue with fertilizer and if they do if they will bring in more nitrate.
See signed comments page for concerns addressed with owner during inspection about ammonium nitrate.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 17, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Did not have inventory set up and recorded. Ammonium Nitrate on hand was in place prior to 9/11/2007. Ammonium Nitrate is in large set up hard pile. Owner has plans to break out pile and use on own land. No purchases have been made after 9/11/2007. Owner made inventory sheet and filled out during inspection.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

12/17/2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 9, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Firm lost registration. Investigator contacted OTSC to mail them another copy.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Had used old forms. Advised firm to use new forms for future customers.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around dry fertilizer facilities.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Overhead bins containing nitrate are locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: On computer.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: 12-19-07
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Not all tanks are labeled.
	✓		Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: 12/07
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
		✓	Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 12/19/07
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with - President of located in .
Facility is registered for ammonium nitrate. Deviation noted for registration permit not being displayed within conspicuous public view. (I called office and talked to Julie and she was going to send firm a new permit to hang on wall, they had lost it). Firm had used old sales record forms, I advised firm to use new updated forms provided by OTSC.
Firm sales both liquid and dry fertilizer.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 9, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-11-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No documented employee training.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is open in front.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Local police department drives by at least nightly as well as firm employees.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's used.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: Only ammonium nitrate is inventoried.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Firm does not mix or blend any products. All fertilizer is sold as strait material or bought blended by another company.
		✓	Dust control system is used
			Comments: No dust control system is used.
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with Owner of . This firm does not have security fencing or locked doors and has not done employee training for ammonium nitrate sales. did not have any ammonium nitrate on hand at the time of inspection. said he is working with his fertilizer distributors to possibly formulate a blend of fertilizer that will be exempt them from regulations, as firm does no fertilizer blending. He stated that he will put fencing in place if he goes back to offering ammonium nitrate for sale. He also stated that he will go ahead and start employee training at this time.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-11-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-5-07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: SAME

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: FIRM PICKS UP FERTILIZER ONLY FROM
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
			FACILITY DOESN'T STORE ANY FERTILIZER.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
			NO INVENTORY

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:
			FIRM HAS 5 PULL SPREADERS

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			ALL FERTILIZER SOLD IS PURCHASED AND PICKED UP FROM
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			SELL ON WEIGHTS
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
			NO STORAGE
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
			NO HANDLING EQUIPMENT
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
			NO BLENDING/MIXING AT THIS FACILITY
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			SELL OFF PLATFORM SCALES, WHICH ARE CERTIFIED AND CHECKED 2 TIMES PER YEAR BY
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
		✓	Invoice reflects correct product
			Comments:
		✓	MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
			USE STAMP ON INVOICE WITH EACH SHIPMENT.
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
ALL FERTILIZER THIS FIRM SELLS IS PICKED FROM THE FACILITY IN . THERE IS NO STORAGE LOCATED ON THE PREMISES.

Inspector (s)

Person In Charge

BRENT SEXTON

(Print Name)

(Print Name)

(Signature)

(Signature)

12/5/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			Bulk truck scales are certified.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Employees need to watch training video and document the training.

Manager said they would get that done.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

12-18-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-17-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			No ammonium nitrate or ammonium nitrate material has been sold since September 1, 2007.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			No ammonium nitrate on hand. When ammonium nitrate is received it will be stored
			in a large shipping container and locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			Fertilizer is sold from the truck scales and they are certified.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
	✓		No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
			Fertilizer is sold from the truck scales and they are certified.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			Fertilizer is sold from the truck scales and they are certified.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-17-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-19-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No documented employee training.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is open in front.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments: No inventory system used.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No load out meter used.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: No load out meter used.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Firm does not mix or blend any products. All fertilizer is sold as strait material or bought blended by another company.
		✓	Dust control system is used
			Comments: No dust control system is used.
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments: No bagged fertilizer sold.
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with Owner of . This firm does not have security fencing or locked doors or an inventory system and has not done employee training for ammonium nitrate sales. Firm had a very small amount of ammonium nitrate on hand at the time of inspection. said he is going to spread his remaining ammonium nitrate on his own property and that he is looking into using urea or buying an exempt blend of ammonium nitrate from his fertilizer distributors. He stated that he will put fencing in place, do employee training and inventory nitrate material if he goes back to offering ammonium nitrate for sale. Firm does not blend any liquid or dry fertilizer products.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-19-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-31-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			Hopper scales are not certified. Truck scales are.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
			Hopper scales do not have a certification sticker. Truck scales do.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			hopper scales are checked every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

	✓	No signs of meter leakage
		Comments:
	✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
		Comments:
	✓	Personnel are trained for use of blending/mixing equipment
		Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
			This firm sells bagged fertilizer made by , including bagged ammonium nitrate.
			does not bag fertilizer.
	✓		Filled bags and containers are stored to prevent mix-ups
			Comments:
	✓		Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
I found 2 sales record forms where the purchasers had not signed the sales record form. said the purchasers live out of town and they would have them stop by and sign the forms.

No other problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-31-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/10/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Storage buildings are secured and locked, but empty equipment is not.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments: Liquid tanks are not protected
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
	✓		Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Separate bin is used.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Separate bin is used

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This facility was inspected with (Bookeeper)

Facility does handle Ammonium Nitrate and has properly met registration requirements and building changes to properly lock and secure product.

Facility is not able to secure grounds, but all buildings are locked and secured. Empty equipment is not secured. Facility is in good working order and well maintained.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/10/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 8-19-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Many sales records forms were not complete
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			The fertilizer building is enclosed.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm had not completed any of the purchaser information on approximately 15 purchasers. Other sales records forms were missing some information. Only a few sales record forms had all of the information and were correct.

I found these record keeping problems several months ago and advised the owner and the secretary they needed to be correct. Nothing has been done.

I told the owner we would not reissue a permit to sell ammonium nitrate.

The owner said he would call me when the records are complete so I can reinspect the firm.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-19-2008

Date

From: Greg McKinney
To: Casey, Linda; Jones, Ben
Date: 9/8/2008 4:01:51 PM
Subject: ... failed again

I stopped by there again today. The fertilizer building is empty. They had several faxed copies of signatures in their files and a few loads had not been recorded on the sales records forms. I told them I would be back in one month to reinspect.

Greg

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11-27-2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Employees have read the law and literature from OTSC.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Local police drive by on weekends.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Firm does not have bulk scales to weigh trucks.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Scales are checked by annually.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Scales are checked by annually.
			The weight from the digital hopper scales are used for the weight and billing.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

11-27-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-10-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Doors are missing on fertilizer storage building
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm does not have ongoing inventory of ammonium nitrate.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
	✓		Unloading area is protected from the weather
			Comments: Pit is open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's used.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments: No liquid used.
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: No written inventory used at this time.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's on hand.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with Owner of . This firm does not have a security system or a daily inventory in place for ammonium nitrate. said he is working with a construction company to get concrete poured and new doors put on his fertilizer plant as soon as possible. He stated that he is also working on an inventory system for his ammonium nitrate. Record keeping on nitrate sales is in place and daily inspection of the facility by firm employees or local police department is taking place.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-10-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-31-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Local police inspect on Sundays.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Hopper scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-31-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: July 7, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: No nitrate on hand, firm was registered on 7-2-08.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Advised firm of training requirements during inspection.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Will keep records when they start selling nitrate.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm in process of building gates for designated nitrate bin.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Advised firm of inventory requirements once they start handling nitrate.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No receiving scales at this firm.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Dry bins in barn. Liquid tanks not protected from weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Invoice in office stated scales last checked on 3-29-08. Sticker on dry scale had 9-25-07, no sticker observed on liquid scale.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months. Scale company is used.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with owner, located in . This firm sales both liquid and dry fertilizer. Firm approved for sale of nitrate on 7-2-08.
No ammonium nitrate on hand at time of inspection. Advised firm of training requirements, inventory requirements, and proper way to fill out sales records.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 7, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-8-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
			The fertilizer plant is being repaired. New bin walls have been built and a few more repairs are being made.
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			No certification sticker on the hopper scales.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			They are calibrated every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
			Hopper scales do not have a certification sticker.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			hopper scales are checked every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			Truck scales are certified.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

This firm is remodeling their fertilizer plant. New bin walls are being installed.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-8-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 15, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: No nitrate on hand.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around dry fertilizer facilities.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Open bins. No gates/doors on bins. No nitrate on hand.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No nitrate on hand. Inventory on computer shows no nitrate on hand.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: 3-19-07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments: Dry bins in barn. Liquid tanks not protected from weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: No blending at this site, fertilizer purchased preblended.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments: No blending at this site, fertilizer purchased preblended.
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: No blending at this location.

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments: Sacked fertilizer on hand from other companies.
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 3-19-07.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with - Manager of located in . Firm is registered for ammonium nitrate.
No nitrate on hand at time of inspection.
Advised manager that locked gates would have to be installed on nitrate bin and that employees need to be trained on laws and regulations of ammonium nitrate before nitrate can be purchased and sold by firm.
Records showed last sale of nitrate was on 9-17-07. was registered on 9-24-07.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 15, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-17-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			No ammonium nitrate or ammonium nitrate material has been sold since September 1, 2007.
			This firm is currently using urea.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Fertilizer plant is completely enclosed and the doors can be locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			Fertilizer is sold from the truck scales and they are certified.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
	✓		No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
			Fertilizer is sold from the truck scales and they are certified.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			Fertilizer is sold from the truck scales and they are certified.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-17-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 3, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Employees have not been trained.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Sales records on hand, but not all filled out correctly.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around dry fertilizer facilities.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: 5-4-07
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Unloading area is protected from the weather
			Comments: Dry material in overhead metal bins. Liquid storage in metal storage tanks.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Fertilizer stored in overhead storage, not bins.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: In process of getting new scales for dry mixing area.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: Oilgear meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 5-4-07.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with - Supervisor of located in
. Firm is registered for ammonium nitrate. Deviations noted for not completing employee training and for sales records not being complete. Inventory did not match up with sales records.
Firm will get employees trained and update inventory to match sales records.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 3, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/02/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium Nitrate is secured and locked, equipment area is not.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments: Nitrate is stored in overhead bin, that is not protected from weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Yes, in separate bin
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This facility was inspected with _____, (Manager)

This is a satellite facility and all guarantees and licenses for this facility are carried by _____.

Facility does handle Ammonium Nitrate and has properly met registration requirements. All Ammonium Nitrate product is properly locked and secured.

Facility is not able to secure grounds, but all buildings and equipment are locked and secured. Facility is in good working order and well maintained.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/02/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Overhead bin door is locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Kept on the computer

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: No loader, only overhead bins and liquid sold.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: Sell off platform scales.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
	✓		Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Checked annually, fertilizer is sold off platform scales
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments: Computer generated.
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This is an inspection of a facility that is operated by husband and wife, owners, and one employee.
All of the fertilizer is sold off the platform scales. All of the dry fertilizer is stored in overhead bins.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/17/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 4, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Not all employees trained.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No security fencing around fertilizer buildings.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: 11/22/07
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments: Dry material unloaded with pneumatic trucks or auger trucks.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments: Dry yes, liquid tanks no.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Some liquid blending, no dry blending at this facility.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: Meter from
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments: Bagged products are purchased, no bagging at this facility.
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 11/22/07
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with _____ of _____ located in _____. Firm is registered for ammonium nitrate. Not all employees trained in the laws and rules concerning ammonium nitrate.
Firm sells both liquid and dry fertilizer.

All employees will be trained as quickly as possible.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 4, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 11, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: See notes.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments: Barbed wire fence.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate stored in tote bags are kept in locked sea containers.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Records show facility not inspected on weekends and holidays.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Inventory on computer daily. Visually checked weekly.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
✓			Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Twice per year by
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments: No bulk products sold.
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: No bulk products sold.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: No bulk products sold.
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments: No bulk products sold.
✓			Invoice reflects correct product
			Comments:
		✓	MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with - General Manager of located in . This facility is registered for ammonium nitrate.
Deviation noted for firms failure to display registration within conspicuous public view. I was going to contact office (OTSC) to send them another one since they had misplaced theirs, but contacted me and said he found it and placed it within conspicuous view. Deviation noted for firms failure to inspect facility daily for signs of vandalism. Facility was not inspected on weekends and holidays. Firm stores ammonium nitrate for use in products, but no products are sold that are considered ammonium nitrate or ammonium nitrate material that I could find.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 11, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-19-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is open in front.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company twice a year and as needed.
	✓		Unloading area is protected from the weather
			Comments: Unloading area is open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's on file.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: No inventory system used.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: No sticker on scale.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes every 6 months to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with _____, Owner of _____. This firm does not have security fencing or locking doors on it's fertilizer plant. _____ said he is working on moving all his ammonium nitrate material into one bay on the end of it's storage building and installing a locking door. Meters and blend scales do not have certification stickers, but all fertilizer is sold over a platform truck scale.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-19-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11-06-2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			Facility uses urea.
			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
			Facility registration is displayed within conspicuous public view
			Comments:
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments:
			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
			They built a new fertilizer building in 2007.
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:
			All application is done by independent spreader truck owners.

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Scales are checked and calibrated every 6 months.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:
			Unloading equipment is new.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
			Building is completely enclosed.
		✓	No signs of tank leakage
			Comments:
			No liquid fertilizer at this facility.
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
			Firm uses a Doyle 8 ton upright mixer.
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Mixing scales are not calibrated.
	✓		Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			Nothing is written and on file. One employee mixes all of the fertilizer and has for 20 years. He knows the mixing times for different size blends.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
			No bulk load out bins are used. Fertilizer goes directly from mixer to spreader truck.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection was conducted with . No deviations were found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

11-6-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 2, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Chain link fence around grounds.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate in overhead storage. Storage is locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: TDA sticker. Quarter 1 of year 2007.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments: Products unloaded into overhead storage with pneumatic trucks.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments: Steel overhead storage bins.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

	✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Bulk overhead storage bins.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: No blending at this location.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments: Bagged products purchased.
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: TDA sticker. Quarter 1 of year 2007.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with _____, President of _____ located in _____.
Firm is registered for ammonium nitrate.
This firm does not blend dry products in overhead storage. Liquid is 32-0-0.
No deviations noted on ammonium nitrate inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 2, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/04/07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All product is stored inside locked building.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments: Facility has no application equipment.

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments: Facility has no bins. All product is in bags or containers.
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: All raw materials are in bags.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments: Facility has loader that is used to move filler material.
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments: Mixing room has fans.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
✓			Scale maintenance records are on file and available for inspection
			Comments: Records are kept at corporate office.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked once yearly.
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments: All product leaves facility in containers. No bulk trucks are loaded.

		✓	Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

12/4/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-20-07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: All employees are not trained.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
✓			Facility has security fencing adequate to be secured or locked
			Comments: Cattle type fencing is used on part of facility.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is open in front.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments: No scales on handling equipment.
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
	✓		Meter maintenance records are on file and available for inspection
			Comments: Complete maintenance record not kept on file.

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: NO documented SOP's on hand.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with _____, Manager of _____. This firm has a cattle type fence around part of its perimeter and chain link around another section. No doors are on the fertilizer plant. Not all employees have been trained in ammonium nitrate safety, but management stated that they would make sure all employees would be trained as soon as possible.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-20-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-17-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: " _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): " _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is open in front.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: Only ammonium nitrate is inventoried.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
	✓		Meter maintenance records are on file and available for inspection
			Comments: Complete maintenance record not kept on file.

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: NO documented SOP's on hand.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This inspection was done with _____, Owner of _____. This firm has not completed security procedures for its storage and blending area. _____ stated that he is talking to a fertilizer company about providing him a nitrogen source that will not be classified as an ammonium nitrate material. If that product is not used, fencing or doors for the storage area will be used. All fertilizer is sold across a platform scale by weight.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-17-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/17/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Have not watched video on web, manager just told employees what inspector said and this was not documented.
			Explained to manager that it would be best if employees watched web video and that this was documented
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Only one transaction has taken place and was spread by firm, firm was not sure if driver
			signed for load or customer signed. Manager said he would get his employee to sign today.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusal to date
	✓		Facility has security fencing adequate to be secured or locked
			Comments: none
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Can be locked out at ground level, firm has locks on main doors for use when business closed and firm sealed in
			nitrate bin to be locked during the day when employees not around. Doors on roof can not be locked at this time.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Sundays and holidays, the facility is not always checked.
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No inventory, no new shipments after September 1st. All product was shipped in prior and firm was
			waiting to empty bin and start a new inventory. Explained that anything on hand after Sept. 1 needs to be accounted for.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No truck scales, firm takes origination weights
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Portable belt system that is moved over door in roof and product placed directly in bin.
✓			Raw materials are visually inspected before unloading
			Comments: After hopper doors are opened.
	✓		Samples of raw materials are taken before unloading
			Comments: none
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Tries to buy granular material.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments: Product is moved directly into bins through doors in roof.
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used.

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not witnessed, but evidence was present.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Try to keep to minium and owner uses them for self.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: No inventory at present, firm stated that they will only keep ammonium nitrate inventory.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Bastrop Scale Company dated 9/7/07.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
	✓		Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Small dike around base area of vertical mixer. There is some about an inch of water inside dike that runs back down the load out conveyor. Legs on mixer and base keep mixer out of water.
	✓		Dust control system is used
			Comments:
	✓		No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
	✓		Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
	✓		No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: Bastrop Scale Company dated 9/7/07, same scale as in previous section.
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months.
	✓		Scale maintenance records are on file and available for inspection
			Comments: Attached to invoice.
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: trains new employees as needed. Other employees have been with company for several years.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Products load directly from mixer.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Same as mixing scale.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Owners will use on own pastures.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm only deals in dry fertilizer. Firm has spreaders, spreader trucks and killebrews.

See attached signed comment page for concerns about ammonium nitrate.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

12/17/07

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) All employees dealing with ammonium nitrate need to take website training and this needs to be documented.
- 2) Roof door into ammonium nitrate bin needs to be secured.
- 3) Building needs to be inspected daily for integrity of building and signs of vandalism.
- 4) Establish an inventory system for ammonium nitrate.

Response

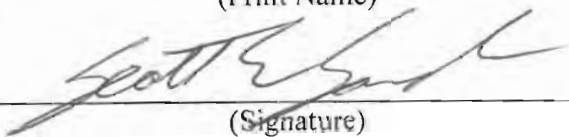
- 1) Will have employees watch website + document.
- 2) Will get a lock installed on door
- 3) Will address
- 4) Will start an inventory system. All product on hand was purchased prior to Sept. 1, 2007 was waiting to empty bin then start.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)



(Signature)

12/17/2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/17/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): None

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Storage building containing Ammonium Nitrate is locked and secured.
			Empty equipment is not.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Dry storage is protected, liquid tanks are not.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
	✓		Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This inspection was done with owner of facility, (co-owner).

Facility has met requirements for storage of Ammonium Nitrate and all licenses have been received and posted. A notebook has been produced to record all sales and records.

Facility has built doors on existing storage barn to lock and secure all products. This operation is in good working order and well kept.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/17/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11-6-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
			Facility registration is displayed within conspicuous public view
			Comments:
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments:
			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Checked by Aldinger Scales quarterly.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
			Only liquid 32-0-0 stored
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:
			No dry materials

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
			Work from middle to the outsides of the bins, observed loading dap.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Utilize platform scales to sell fertilizer. Hopper scales are checked bi-annually.
	✓		Meter(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Meters are checked against platform scales.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
			no blending/mixing at this firm
✓			Dust control system is used
			Comments:
			Telescoping down spouts utilized.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Checked twice per year.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Checked against platform scales when loading.
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
	✓		Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Utilize platform scales to sell fertilizer which are checked by Aldinger Scales quarterly.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available on requested

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
			Computer generated
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:
			Sweeps utilized as filler.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Met with , this firm does not utilize nitrate at this time, but has a valid license posted. Firm was pressured by corporate not to handle the nitrate, but will call the Office if nitrate is handled in the future. No major deviations noted at the time of inspection.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

11-6-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 8-8-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): none

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			The building is completely enclosed and the doors can be locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			once a year
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
	✓		Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			once a year
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
			scales on blender are certified
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			once a year
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			once a year
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-8-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 2-12-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): none

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Gates were installed on the ammonium nitrate bins.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			No bulk truck scales at this location
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
	✓		Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
			scales on blender are certified
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

2-12-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: JAN. 16, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: TRUCK SCALES ARE CHECKED ANNUALLY BY WEIGH RIGHT SCALE CO., CASTROVILLE, TX.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
		Comments: NOT OBSERVED DURING TIME OF INSPECTION. IN THE PAST OBSERVED LOADERS WORKING OUTSIDE OF THE PILE INTO THE MIDDLE
✓		Returns, spills, and floors sweepings are properly stored
		Comments:
✓		Inventory control procedures are used, records available for inspection, and being followed
		Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments: NO SCALES ON FRONT END LOADERS. PRODUCT IS WEIGHED ON TRUCK SCALE
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: METERS ARE CHECKED WEEKLY WITH THE AGAINST THE TRUCK SCALE.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: ANNUALLY
✓			Scale maintenance records are on file and available for inspection
			Comments:
✓			Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: WEEKLY AGAINST TRUCK SCALE WEIGHT
✓			Meter maintenance records are on file and available for inspection
			Comments: MURRAY SYSTEMS MAINTAINS METERS

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: PROVIDED UPON REQUEST

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
INSPECTION WAS CONDUCTED WITH _____, OPERATIONS MANAGER. FACILITY HAS AN EIGHT FOOT SECURITY FENCE WITH TWO STRANDS OF BARBED WIRE ON TOP. FACILITY IS MONITORED DAILY FOR INVENTORY CONTROL. FACILITY DISTRIBUTES BOTH LIQUID AND DRY FERTILIZER. PRODUCTS ARE WEIGHED ACROSS TRUCK SCALE. TRUCK SCALE WAS LAST CHECKED ON AUGUST 07, 07 BY WEIGH RIGHT SCALE CO. LIQUID METERED PRODUCTS ARE CHECKED FOR PROPER WEIGHT ON THE TRUCK SCALE.

Inspector (s)

Person In Charge

Bill Umphres

(Print Name)

(Print Name)

(Signature)

(Signature)

01/16/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-13-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Not all employees have have been trained.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals by firm.
		✓	Facility has security fencing adequate to be secured or locked
			Comments: No nitrate is stored at facility.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No nitrate is stored at facility.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No nitrate is stored at facility.
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No nitrate is stored at facility.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments: No fertilizer stored by firm.
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments: MSDS sheets are available on request

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Manager, said that all employees will be trained in ammonium nitrate security as soon as possible. This firm does not store ammonium nitrate, spreader trucks go and pick up fertilizer and take it directly to apply. No buggies or customer application equipment are used. All fertilizer is custom applied by .

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-13-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____ " _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: One side of fence needs gate installed.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant is missing doors.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually and as needed.
	✓		Unloading area is protected from the weather
			Comments: Pit is open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's on file.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: No sticker on scale.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with _____, Owner of _____. This firm has put up security fencing around its entire perimeter. One gate is needed to finish fencing and it was being worked on at the time of inspection. Liquid meters do not have certification stickers but all liquid fertilizer is sold as purchased and no blending of liquids takes place. All fertilizer is sold across platform truck scales.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-18-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/03/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): None

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Solid doors have been added to fertilizer barn. All product is secured and locked.
			Equipment is not secured.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Scale ticket from supplier is used
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Storage bins are protected and Liquid tanks are not.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
	✓		Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: It was observed as entry was varied.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Use separate bin
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: every other day
	✓		Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This inspection was done with owner of facility, .

Facility has met requirements for storage of Ammonium Nitrate and all licenses have been received and posted.

Facility has built doors on existing storage barn to lock and secure all products. This operation is in good working order and well kept.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/03/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 3, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Records are not complete or filled out correctly.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Bins cannot be locked. Bins do have security fencing that is locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Observed inventory on computer screen.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Scales 8-9-06. Cen Tech out of Stephenville, TX
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments: Firm does not bag fertilizer, but does have bagged fertilizer for sale.
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 8-9-06. Cen Tech out of Stephenville, Tx Used for dry.
			Meter used for liquid.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Available if requested by customer.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with _____ - Warehouse Manager of _____, located in _____.
Ammonium nitrate has been used by firm and facility is registered. Deviation noted on sales records for not being filled out correctly.
This firm has been handling both liquid and dry fertilizer, however firm is getting out of dry fertilizer business and corporate office has not decided on future of liquid business. Ammonium nitrate is in building they had been leasing from _____. Lease was not renewed. Ammonium nitrate will be sold to or will be moved to another _____ location according to warehouse manager.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 3, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 8/7/08 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: This firm is a broker, and does not take physical possession of any product
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: At time of original inspection, owner did not have certificate of registration available. Owner did have certificate displayed on subsequent visit..
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm has not sold any ammonium nitrate in 3 years, but is voluntarily registering.
		✓	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
		✓	Invoice reflects correct product
			Comments:
		✓	MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
		✓	All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm is a broker only and does not take physical possession of any product.
At time of original inspection on 8/7/08, owner did not have certificate of registration on display or have a record of ammonium nitrate training. On subsequent visit on 8/21/08, certificate was displayed properly and training record on file. This firm will renew its registration, although it has not sold any ammonium nitrate in 3 years.

Inspector (s)

Person In Charge

Ronald Rinn

(Print Name)

(Print Name)

(Signature)

(Signature)

08/07/08 and 08/21/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-28-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			hopper scales are checked every 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-28-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11-27-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Left disk with firm to train the employees.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals by firm.
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm does not have ongoing inventory.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are calibrated annually, with follow-ups as needed.
	✓		Unloading area is protected from the weather
			Comments: Pit is uncovered.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: SGN not used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments: Inventory is done annually.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Firm sells only raw materials and blended fertilizer from other fertilizer companies. No blending is done by firm. All fertilizer is stored in flat bays and loaded out with a front end loader.
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Platform scale is used for receiving and distribution.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually, and as needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Firm does not use MSDS sheets.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Manager, , said employees would begin watching the training video ASAP and that an inventory system was already being put into place.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

11-27-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/13/07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): N/A

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Buys off the suppliers weights
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			N/A
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
	✓		Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: None written

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
			No fertilizer being loaded at the time of inspection.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Check meter against site gauge
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Scales calibrated on hopper last year.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Check against platform scales and site gauges.
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			None
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
			No bulk load out storage bins
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			N/a
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection is on a firm that is owner operated, with one employee.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/13/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-25-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Annually
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-25-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 7, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments: Chain link fence on two sides, barbed wire fence on two sides.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bin is gated and locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: 6-22-07 Buffalo Gap Scale Co.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments: Dry bins in barn. Liquid tanks not protected from weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: 7-9-07 Buffalo Gap Scale Co.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 6-22-07 Buffalo Gap Scale Co.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with _____ of _____ located in _____. Firm is registered for ammonium nitrate. No deviations noted at time of inspection.
Firm handles both liquid and dry fertilizer.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 7, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-31-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
	✓		Meter(s) have a valid certification sticker
			Comments:
			Liquid fertilizer is sold from truck scales.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Hopper scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm bags and sells ammonium nitrate. It is sold at their retail store. Each time bagged ammonium nitrate is sold a sales record form is filled out and a copy of the buyers drivers license is taken.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

1-31-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-12-07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No documented employee training.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Not all of property is fenced.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm is working on putting an inventory system in place.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company twice a year and as needed.
	✓		Unloading area is protected from the weather
			Comments: Pit is open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's on file.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: Monthly inventory is taken.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Loads are weighed on platform scales to check meter accuracy.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No sticker on meter.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked against platform scales.
✓			Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes every 6 months to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with _____, Secretary of _____. This firm does not have complete security fencing, but fertilizer plant has locking doors and is secure. Firm has not done employee training for ammonium nitrate sales, but _____ said it would be started as soon as possible. Firm does monthly inventory of fertilizer materials but is working on a daily inventory at this time. Meters do not have certification stickers, but all fertilizer is sold over a platform truck scale.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-12-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/17/07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Bay doors locked, but there is a hole that needs patching.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			None written

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
			Work from middle to the outsides of the bins. No fertilizer being loaded during inspection.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
			No meter used, use site gauge and platform scales to sell product.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
			Sell off platform scales.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
			No meter.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			No meters utilized.
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			None written.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
			No bulk load out bins used.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. This inspection is on a firm that sells 32-0-0 liquid and dry blends. The bulk bay doors are locked, but there is a space that can be crawled through. stated he would fix this soon. I will check back for verification.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/17/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments: See Pictures
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Sell off platform scales.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
			No bulk load out bins used.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm has liquid 32-0-0 and dry bulk bays with a vertical mixer. The bays don't have any doors, the premises is enclosed in the front with a pipe fence with wire and a single pipe gate that can be locked. The other side is barbed and net wire. Please see pictures attached to this electronic mail. stated they would watch training video and make documentation for their file.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/18/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 10/29/07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: In process of completing training.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Employees perform daily visual inspections. Inventory is tracked by computer
			at .

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
	✓		Unloading area is protected from the weather
			Comments: Materials unloaded onto concrete slab and moved to proper bins with loader.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments: Mixers are set up outside and bins have good air flow to keep dust down.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments: Records kept at store.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked annually.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

10/29/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11/6/2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
			Facility registration is displayed within conspicuous public view
			Comments:
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments:
			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
✓			Samples of raw materials are taken before unloading
			Comments: Not on every load but randomly
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Dry storage is protected, but liquid tanks are not
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments: Stored in separate building.
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Ranco blending system is used and does not require scales for mixing. Density and wt. of product is checked daily for Ranco system
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
		✓	Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspection was done with _____, Branch Manager of _____ in _____.

This branch (formerly _____) is a very modern facility and is in very good working order.

The liquid loadout system is all undercover and all pumps and equipment are in very good working order and very clean.

The dry facility in very good condition and the mixing system is a Ranco Mixing system. This system mixes on a input of density and weight of product and blend then is mixed accordingly.

Facility uses urea as main source of nitrogen.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

11/06/2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/17/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: Not at this time.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: None
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Firm has not been inspected on Sundays and holidays.
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Had started an inventory on 10/5/07 when first load was received after Sept. 1. Straight loads had
			been taken out of inventory, but nitrate placed in blends had not been been taken out of inventory, so it was off.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No truck scales, received on origination weights.
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: One chain belt conveyor that is not covered.
	✓		Raw materials are visually inspected before unloading
			Comments: Only at opening of hopper doors with conveyor running.
	✓		Samples of raw materials are taken before unloading
			Comments: No samples are taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Not addressed by firm, explained reason they might want to think about.
	✓		Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing is documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Liquid tanks are labeled, dry bins are labeled, but nitrate is in urea bin and no urea on hand. Firm stated that they had a small leak in roof over nitrate bin and they placed nitrate in urea bin since it was empty and they did not have any urea on order. They have fixed roof and are waiting to use up product then will place product in correct bins.
✓			Storage bins and tanks are protected from weather
			Comments: Dry bins yes, but liquid tanks set out in open, tanks are sealed.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments: Tanks are behind a dike and there was a big rain over last week and firm has not pumped out dike yet. So had to make a judgement call on the this question.
		✓	No signs of pump leakage
			Comments: Pump is same used on batcher and question is answered in that section.
✓			No signs of hose leakage
			Comments: Same answer as on tanks above.
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not witnessed, but evidence is present.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Employee or owners use.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: Just for ammonium nitrate.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Dry scale is on vertical mixer has Bastrop Scale Company dated 2/07.
			Liquid batcher on load cells and has Bastrop Scale Company dated 2/07.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Firm stated annually.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: See previous section for comments.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: See previous section for comments
✓			Scale maintenance records are on file and available for inspection
			Comments: Attached to invoice.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: Only one employee to mix at present time and he has been doing it for years.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Bulk is load straight from mixer/batcher into delivery vehicle.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Same as mixer/batcher scales.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Owner or employee uses on own property.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Firm handles both dry and liquid fertilizer. used to be , firm changed hands about a year ago and has currently let long time manager go. Firm is run by owners daughter-in-law and one long time employee of facility.

See attached signed comments section for areas of concern that was addressed about handling ammonium nitrate. Also, attached is print out of new inventory.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 17, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Facility is not being checked daily for integrity of building and vandalism.

2) At beginning of inspection firm just had a beginning inventory started on 10/5/07 for first load purchased in after 9/1/07. There was ~ 1,000 lbs of old nitrate in bin prior to 9/1/07. That was not inventoried.

Response

1) Firm will start checking building daily.

2) Firm made spread sheet during inspection to track inventory and went back and did entries to bring inventory current. It was stated that usage will be entered daily by transaction. Also, firm will clean out old product nitrate bin of out of condition product and weigh it and add to inventory, fill out sales record sheet and let product go to owner or employee.

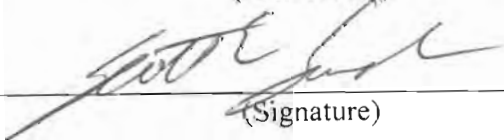
Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

12/17/07

Date

Nitrate Inventory

Purchased	Date	Amount	Tons
34-0-0	10/5/2007	47020	23.51
Sold			
	10/5/2007	1131	
	10/12/2007	680	
	10/13/2007	295	
	10/19/2007	193	
	10/20/2007	964	
	10/21/2007	1200	
	10/26/2007	1200	
	10/27/2007	2892	
	11/28/2007	2000	
	11/28/2007	1285	
	11/29/2007	534	
	12/8/2007	2570	
	12/8/2007	1285	
	12/8/2007	771	
		17000	8.5
	Beginning	47020	23.51
	Minus	17000	8.5
		30020	15.01

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/19/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Was in office, firm moved out to wall behind sales counter during inspection.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Not documented.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Seven records, four were correct. One not initialed by employee, one was not signed or initialed when
			picked up, one not signed or initialed when delivered. Most have copy of ID attached.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals at this time.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No locks were on hasp to main door and roof doors had chains in place and over them but not
			locks on chains. Owners said locks were purchased and found out during inspection that they were not being used.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Have not been checked on days business is closed.
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Inventory only currently reflects inbound shipments and sales of straight product, no blends
			have been removed from inventory.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No truck scales origination weights are used.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Building has bins on both sides and portable belt conveyor is used to drop materials directly through the roof into the correct bin.
✓			Raw materials are visually inspected before unloading
			Comments: When hopper door is opened.
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: New owners that purchased business last spring. These owners had never heard of SGN's so it was explained to them.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing in documentation form.

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments: Dry bins are not labeled, two liquid tanks (32-0-0 & 18-5-5) are labeled...
	✓		Storage bins and tanks are protected from weather
			Comments: Bins are protected but tanks sit out in open.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments: Two vavles on tank so can use pump to recirculate material.
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used

✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
		Comments: Not witnessed but evidence is present.
✓		Returns, spills, and floors sweepings are properly stored
		Comments: Sold to one customer at lower guarantee. Firm is currently cleaning out an old nitrate bin that has about 4-6 inches of hard set up product on floor.
		Owner said product that is being chiseled out is not in inventory, explained when weighed up and sold to customer that takes floor sweeps, to record weight and fill out sales record and make notes about what is taking place.
✓		Inventory control procedures are used, records available for inspection, and being followed
		Comments: Just the nitrate.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Bastrop Scale Company dated 4/4/07. Scale is located on vertical mixer.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Meter(s) have a valid certification sticker
			Comments: New meter installed March 2007 and only 32-0-0 has been run through it. 18-5-5 is at least two years old and firm has plans to use on owners oat patch.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Owner stated that he has thought about this but has not done it yet. Encouraged to get it done soon.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: None used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Scale on vertical mixer and has Bastrop Scale Company sticker date 4/4/07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments: Attached to invoice.
		✓	Meters(s) have a valid certification sticker
			Comments: Firm does not mix liquid, see notes under handling section about meter being used.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
✓			Personnel are trained for use of blending/mixing equipment
			Comments: Verbal and hands on, employees have worked for company prior to this new owner.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Dry product is loaded straight out of mixer. 32-0-0 is stored in one tank and loaded straight into spray rig.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Do not have, owners said they would get some to have from suppliers.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Product goes to one customer.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm is mainly a dry blender, does handle some 32-0-0 and has some old 18-5-5. The 18-5-5 was present when current owner purchased business. Owner said he is going to use and not handle any more liquid except for 32-0-0.

Explained need to get meter used in 32-0-0 calibrated and owner agreed.

Told owner that once old ammonium nitrate is scrapped up off of floor, to weigh product and run through inventory, and to fill out sales record since it is an ammonium nitrate material. Owner agreed to this.

See attached signed comments page about finding dealing with ammonium nitrate concerns. Also, attached are sales records not correctly filled out and the inventory that is not adjusted for blends made with ammonium nitrate.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 19, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Employee training ^{not} ISA documented.
- 2) Sales records need to be filled out correctly. Ex.) Initial transactions, have customer or your employee sign for each load, have box checked ~~if~~ about purchase for self or another.
- 3) Use locks on hasp main door and on chain going over doors on roof.
- 4) Check facility daily (including Sunday & Holidays) for unauthorized entry.
- 5) Have inventory of ammonium nitrate take in account blends of all grades and just not sale of nitrate straight.

- 1) Will be documented, has been done
- 2) Will correct problems.
- 3) Will start using locks that have been bought.
- 4) Will address issue
- 5) Will work on a system to keep record.

Inspector (s)	Person In Charge
<u>Scott E Sanders</u>	_____
(Print Name)	(Print Name)
<u>Scott E Sanders</u>	_____
(Signature)	(Signature)
	<u>12/19/07</u>
	Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

Form of Identification: _____ 9-13-09 9-13-40
Form of Identification *Expiration Date* *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

Purchase made on behalf of someone else: Yes No _____
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
10/19/07		34-0-0	8,000	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
10-15-07		34-0-0	4000#	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Nitrate

8-24-07	purchased	23.66 Tons
9-5-07		2100#
10-10-07		2700#
10-15-07		4000#
10-18-07		4000#, 1350#
10-19-07		8000#
10-19-07		14,000#
11-29-07		2000#
11-19-07	<u>load in</u>	- 24.94 Tons

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

Form of Identification: _____
Form of Identification 7-20-11 7-20-33
Expiration Date *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

Purchase made on behalf of someone else: Yes No _____
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
11/9/07		Nitrate 34-0-0	4 Ton	
11/9/07		Nitrate 34-0-0	3 Ton	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/17/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See comments (number 2) on attached signed comments form. The sales records in
			question are also attached to this inspection. Firm had three sales record forms filled out.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: None at this time
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Just 5 strand barbed wire fence.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm placed sliding doors on nitrate bins that can be sealed and locked and doors on
			roof to nitrate bins have metal hinges and steel bars with locks.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Not all Sundays or holidays. Owners are there occasionally on these days but not all
			of them.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Inventory is adjusted weekly as product is added and taken out for sale/mixing. Firm stated
			that they could give a current inventory at a requested time with a little time to do the adjustments for the week.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No truck scale all inbound materials come in with origination weights.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Material is unloaded on to portable conveyor that puts product through doors in top of bins.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Not checked but only buys granular material.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Firm had moved material around in bins to be able to put doors on nitrate. Signs had not been moved prior to inspection. Manager had sent someone out to correct this problem during the inspection on his own.
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used.

✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
		Comments: Evidence present.
✓		Returns, spills, and floors sweepings are properly stored
		Comments: Kept to a minimum and used by owner.
✓		Inventory control procedures are used, records available for inspection, and being followed
		Comments: Only for nitrate.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: One scale is used in the fertilizer facility and it is on the weigh hopper used for mixing. Sticker dated 2/26/2007 from Bastrop Scale Company is present.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Same as handling section.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Same as handling section.
✓			Scale maintenance records are on file and available for inspection
			Comments: Attached to Bastrop Scales invoice.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: Hands on and verbally.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments: Bulk is loaded straight out of mixer on to delivery vehicle.
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Used by owner

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
. only handles dry fertilizer and only makes bulk products. The owner also does work for local coal mines and helps in the reclamation work at these mines and applying fertilizer. One sales record has listed as purchaser with identification listed. This form was not signed. Another sales record was for dated 9/5/07, which was before the firm learned of the new regulation. Firm stated that they would get signature next time the customer comes in, but he had not been in since the load of nitrate was picked up.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

01/17/08

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Facility needs to be checked daily including Sundays & holidays
- 2) Form for tracking need to be filled out completely & signed.
 (One form was filled out but not signed due to sale was 9/5/07 and customer has not been back in, but firm had recorded Drivers license information, another form did not have physical address listed. Last form for owner of company did not have original/annual signature.

Response

- 1) Manager stated that they would address getting building inspected daily.
- 2) Manager stated that missing signatures would be collected and manager started filling out missing information during inspection

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

(Print Name)

(Signature)

11/17/08

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____ X _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____ 12-17-07 12-17-65
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertiliz company employee)
9/12/07		34-0-0/	3.75 tons / HAY Field	
10/24/07		34-0-0/	4.5 ton / OAT FIELD	
10/30/07		34-0-0/	4.5 ton / OAT FIELD	
11/6/07		34-0-0/	3 tons / OAT FIELDS	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
City State Zip Code

Form of Identification: DL 6-6-13 6-6-56
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertiliz company employee)
9-5-07	see	34-0-0	12000 #	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Made the purchase before we had these forms.
He did show TOL on sale date.
TB

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification _____
Form of Identification Expiration Date Date of Birth

11-10-12 11-10-33

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No |
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertiliz company employee)
10/8/07		34-0-0	10000 # @ 100#/ac / HAY	
10/9/07		34-0-0	10000 # @ 100#/ac / HAY	
10/10/07		34-0-0	5000 # @ 100#/ac / HAY	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/25/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Does not have place of business (works out of spreader truck) and only employee is owner.
			Has permit with him in spreader truck in file that he carries.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: said he had not watched video but has had conversations with investigator.
			Nothing was documented.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No sales of nitrate or nitrate material to date, but has file with blank form in a file that
			is carried in spreader truck.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: This firm picks up all fertilizer from in .
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: All loads are picked up as ordered by customer and goes straight to the field for spreading.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments: One spreader truck driven only by himself.

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Takes weight from where product is picked up.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments: Product picked up and goes straight to the field.

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: On request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
sold his business () the beginning of 2007 to . Their arrangement was that would continue to help out but he could still service his old customers that wanted to buy fertilizer from him (mainly the older/smaller customers that only want to deal with). registered for fertilizer, that way he could buy from whomever he wanted. The vast majority has been purchased from and everything in last 8-9 months has come from there. has one older spreader truck and does all the work himself as far as paperwork, delivery and spreading.

See attached signed comments.

Inspector (s)

Person In Charge

Scot Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

01/25/08

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Ammonium nitrate training needs to be documented. [redacted] is the only employee and has had conversations with the investigator about nitrate law. But has not watched the video training nor documented anything.

Response

1) Will document that training has been done and will put in file.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

0

(Print Name)

Scott E Sanders

(Signature)

,

(Signature)

1/25/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/12/2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Was on owners desk at beginning of inspection, was placed on wall behind
			sales counter during inspection.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Two part time employees have not been trained, due to they do not
			deal with the fertilizer.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: 1 out of 5 was not filled out properly, missing form of ID and expiration date.
			Firm said they will contact purchaser and get it filled out properly.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No one refused at this time.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Facility has barbed wire fence, but it was up prior to nitrate law and is not used
			as a way to secure the facility for nitrate purposes.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Bins have doors on roof where product is conveyed right into bins. These roof doors are not locked
			or secured. Also, during inspection there was a ladder against the building that had been there for several days.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Firm is not checking every Sunday or holidays. Firm has check list made that is
			used every day when open and list is verified and initialed by an owner who opens the fertilizer house that day.
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Has not developed and inventory system for nitrate.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No truck scales, firm accepts using origination weights.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Conveyor out in open and conveyor is moved to correct bin as product is brought in.
	✓		Raw materials are visually inspected before unloading
			Comments: Only at opening of hopper door.
	✓		Samples of raw materials are taken before unloading
			Comments: No retained samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Not checking, but only orders granular material.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Both dry bins and liquid tanks are labeled.
	✓		Storage bins and tanks are protected from weather
			Comments: Bins are in roofed building, tanks are inside dike setting, out in the open.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: Bins are dry, but alley is damp and has sludge present.
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments: Re route hoses and use manifold.
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments: Nothing used.

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: No loading done but evidence present that the point of entry is varied.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Goes to one employee or owners pastures.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: No inventory is kept on any product, just ordered as needed by checking bins or tanks.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Bastrop Scale Co. dated 8/17/07 both on batcher (liquid) and on vertical mixer.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments: Chemicals are stored in separate warehouse across yard in room that is physically separate
			from liquid mixing area.
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Same as handling scales, Bastrop Scale Co. dated 8/17/07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: 6 months.
✓			Scale maintenance records are on file and available for inspection
			Comments: Attached to Bastrop Scale invoice when something is worked on or re-calibrated.
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: Hands on with supervision of owners or other long time employees.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Everything loaded straight out of batcher or mixer.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Same as in mixing/blending section of inspection.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: 6 months.
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm does both liquid and dry mixing in separate facilities located on premise.

See attached form for problems encountered with ammonium nitrate regulations and firms responses.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 12, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Display facility registration certificate.
- 2) Secure doors for receiving on building roof (can not be locked presently) and remove ~~to~~ portable ladder from side of building.
- 3) Establish an inventory control procedure for ammonium nitrate.
- 4) Have not been inspecting buildings daily.
- 5) Fill out a sales record sheet properly for .

Owners response

- 1) Stapled to wall during inspection
- 2) Will address issues
- 3) Will establish an inventory starting this week.
- 4) Will think about issue
- 5) Will get new sheet filled out properly this week.

Inspector (s)

Person in Charge

Scott E Sanders

(Print Name)

Scott Sanders

(Signature)

X

[Signature]

(Signature)

12/12/07

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each customer. A signature is required for every load by the person picking up the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

	Purchased By	Purchased For	Picked Up By
Name		SAME	
Form of ID		[REDACTED]	
ID Expiration Date			
Date of Birth			
Physical Address			
City and County		}	
State and Zip Code			
Phone			

APPLICATION AND USE INFORMATION

Date (of pickup)	Signature (by person picking up)	Brand and Grade of Fertilizer	Amount Purchased	Use (e.g. crop and application rate, further blending, lawn)	Initial (by fertilizer co. employee)
9/12		34-0-0	1890 #s	Hay pasture	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/24/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments: Registration paperwork is en route.
		✓	Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Entire property has 6-strand barbed wire fence around it with lockable gates at entrance.
			Owners also live on-site.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Storage bins do not have doors on them.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice per year.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Any floor sweepings are used by owner on their property.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice per year.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: Blending equipment is located outside of building.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice per year.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments: Firm only handles bulk products.
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice per year.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Any floor sweepings are used by owner on their property.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

1/24/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 8-6-08 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Facility has no fence.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building is lockable.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
All bulk fertilizer is picked up at and taken to customers field to be spread. No ammonium nitrate is kept on-hand at this facility.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/6/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/12/2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Does not store but sells, transports and spreads.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Employees had watched the web base training but nothing was documented.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No sales of nitrate or nitrate material after 9/1/2007, but file prepared and blank
			blank forms are in file.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No sales of subject material as of yet.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm does not store, will be picking up straight from or
			in , will pick up as ordered on spreader trucks or killebrews and deliver and spread at that time.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No facility.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Inventory is not kept on hand but is tracked off of purchase/sales receipts of
			product.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments: Just a shop area to park and work on equipment.
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: None so far, but will go onto owners pastures as they happen.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Firm has been an applicator only doing both liquid and dry. Firm has been working working under labels from and . Firm decided after getting nitrate permit to register and become a guarantor.

At this time, all product is picked up or delivered from point origination using their weights. Firm is looking into a meter and possibly an old tender box mounted on load cells so liquids and dry blends stored on killebrews can be weighed out after a large load is picked up. No ammonium nitrate or ammonium nitrate material will be stored according to .

See attached signed comments for concerns about ammonium nitrate regulation.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 12, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Firm needs to document training of employees on the sale, distribution and handling of ammonium nitrate

Inspector (s)

Scott E Sanders
(Print Name)

Scott E Sanders
(Signature)

Person In Charge

(Print Name)

(Signature)

12/12/07
Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 8-6-08 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Property is fenced.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building where bagged fertilizer is stored is lockable.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Facility only has bagged product on site. All bulk fertilizer is picked up at and taken to customer's field to be spread.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/6/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-18-2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Employees have not watched training video or read the literature.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			The facility has the correct forms but one load had been sold without the signature of the purchaser on the form.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:
			Ammonium nitrate daily inventory record was not up to date.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 6 months
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm needs to update Ammonium Nitrate inventory sheet.

Employees need to be trained and document training.

said they would get this done.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

12-18-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11-13-2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Watched video.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
			It was evident the loader makes various entries into the raw materials.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			The truck scales have a valid certification sticker. The hopper scales at the mixer do not.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
			The truck scales have a valid certification sticker. The hopper scales at the mixer do not.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			The truck scales have a valid certification sticker.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This firm has a railroad spur where they receive ammonium nitrate. Occasionally the loaded railcars will sit on the spur for several days or weeks. The railroad spur is not fenced. The plant manager said they are trying to develop a system to lock and secure these loaded railcars sitting on the spur. No railcars were there at the time of this inspection.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

11-13-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11/14/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Except at rail spur
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Inbound product is not weighed.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every six weeks, by A and A Scales
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
	✓		Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Bulk semi loads are weighed at certified scales. Bulk loads for spreader buggies and spreader trucks are weighed through blender scales. Blender scales are checked and calibrated every 6 weeks.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Available by request

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection was done with (custom applicator manager).

Facility has put security fence around facility, and buildings are secured and locked.

Operation does have rail spur. Rail spur is not secured but cars are sealed and secured while on premises by use of seals or an attempt to completely empty rail car by end of day. If car cannot be emptied by end of day, car will be secured for evening.

Bulk semi loads are weighed at . next door and scales are certified. Bulk fertilizer buggies and spreader trucks are weighed through mixer scales. These scales are not certified, but checked and calibrated every six weeks by A and A scales.

Buildings and equipment are in good working order and condition.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

11/14/2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 10-30-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Incoming trucks are weighed across the road at
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Rail pit is open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes every 6 months to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This inspection was done with , Plant Manager for

This firm has a very good system in place for Ammonium Nitrate Security. All fertilizer is sold by a scale hopper going into the blender. A digital scale and printer is used on this scale and scale is certified. No truck scales are used by firm, except incoming ingredient trucks that are weighed across the road at another firm. No bagged fertilizer is sold by firm. Manager said he would work on documenting more of the firm procedures.

Inspector (s)

Person In Charge

Russell Scott, Investigator II

(Print Name)

(Print Name)

(Signature)

(Signature)

10/30/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/19/07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Use origin wieght.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: None written.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments: No liquid.
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Work from outside to the middle. Observed during inspection and took sample.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales calibrated annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: None written.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments: Available on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm only sells dry fertilizer. They have a chain link fence approximately 7-feet tall, with barbed wire on the top. The building is also locked. The firm also has video surveillance which in the future will be set up to be seen all the time from the main office. They also have motion sensors in the dry barn.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/19/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/13/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
✓			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Rail cars are outside fence, cars are checked (from top) on arrival but may not be unloaded right away.
			Manager said once a hopper is started it would be finished, but not all hoppers on one car may be unloaded same day.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: All doors lock and have door sensors. Also, motion sensors are in front of bins and turned on after hours
			Security cameras in use with multiple days of recording ability. Manager said he stops by even on days they are closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments: Just killebrews owned by this location at this time. All other delivery equipment is customers or outside haulers.

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: TDA seal sticker dated 2007 (no quarter designation on seal). Rite weight Scale Company in Lufkin, TX dated 3/16/07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments: Out in open.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: None taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Corporate does buying and ordering, manager not sure if specified in contract.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments: No labels on bins.
✓			Storage bins and tanks are protected from weather
			Comments: Firm has just reworked walls and roof in last year.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: Firm covers unused full bins with plastic sheets to protect products.
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used.

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not witnessed, but evidence was present.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: No returns, and very limited floor sweeps and spills.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Rite Weight Scale in Lufkin, TX dated 3/16/07.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Rite Weight Scale in Lufkin, TX dated 3/16/2007. All loads are taken and weighed over truck scale after loading.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: By manager, main employee who mixes has been employed for many years.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Every thing is loaded out though mixer or weigh hoppers, no bulk load bins.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Same as blending scale.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments: Drivers are responsible for this.

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm only has killebrews that are company owned. All other equipment belongs to the customers.
Firm also stores and loads soluble potash that belongs to . This potash goes to area liquid blenders,
but majority goes to oil field use. just gets a handling and storage fee for the potash.

Signed comments page concerning ammonium nitrate is attached.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

12/13/07

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Need to be able to resecure railcars until completely unloaded after verifying at initial receipt of cars.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

12/13/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-10-2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			No bulk truck scales at this location.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
			No liquid fertilizer at this location.
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
			Yes, you could tell the loader was varying the entry into the piles.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
			Scales are used on the hopper going into the mixer. These are the scales they use for their weight when they sell the fertilizer.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
			Scales are used on the hopper going into the mixer. These are the scales they use for their weight when they sell the fertilizer.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Every six months.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

12-10-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 10/31/07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building needs repairs.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
	✓		Buildings are maintained in good operating condition for their intended purpose
			Comments: Bin and building walls are collapsing.
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
	✓		Unloading area is protected from the weather
			Comments: Most material is brought in by rail or pneumatic truck.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
	✓		Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: Bin walls are collapsing.
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Meters are checked once yearly.
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments: Mixer and scales are located outside of storage area.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales are checked twice yearly.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Facility has proposal presented to corporate office for building repairs.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

10/31/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-5-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:
			FRIM UTILIZES 3 PULL SPREADERS

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			PLATFORM SCALES
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			CALIBRATED 2 TIMES PER YEAR
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			None

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
			NO LIQUID FERTILIZER HANDLED.
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
		Comments:
		WORK FROM THE OUTSIDE TO THE MIDDLE. NO FERTILIZER LOADED AT THE TIME OF INSPECTION.
✓		Returns, spills, and floors sweepings are properly stored
		Comments:
✓		Inventory control procedures are used, records available for inspection, and being followed
		Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments:
			CHECKED AGAINST PLATFORM SCALES EACH LOAD.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			CHECKED 2 TIMES PER YEAR BY CENTEX SCALES
		✓	Meter(s) have a valid certification sticker
			Comments:
			NO LIQUID HANDLED
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			CHECKED 2 TIMES PER YEAR BY CENTEX SCALES; SELL OFF PLATFORM SCALES
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
			NO METERS USED.
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
			NO LONGER USE LOADOUT STORAGE BINS
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			AVAILABLE ON REQUEST

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

THIS FACILITY MIXES BULK DRY FERTILIZER FOR DIRECT SALE AND ALSO WHOLESALERS MIXES TO OTHER FACILITIES. NO LIQUID FERTILIZER IS HANDLED. THE FIRM IS A DISTRIBUTION HUB OF MATERIALS FOR OTHER FACILITIES.

THE FACILITY HAS A 6' CHAIN LINK FENCE WITH 3 BARBED WIRES ACROSS ONE SIDE AND THE BACK WITH A 7' TIN FENCE ACROSS THE FRONT AND OTHER SIDE. THE BUILDING HOUSING THE NITRATE IS SECURED UNDER A LOCK AND HAS MOTION DETECTORS.

THE RAIL CARS ARE NOT WITHIN THE FENCE WHEN SPOTTED. THE FIRM HAS A SOP IN PLACE FOR UNLOADING RAIL CARS WHICH IS TO CHECK THE SEALS AND THE CAR IS TO BE UNLOADED THE SAME DAY THE SEALS ARE BROKEN. THERE IS A FORM THAT HAS TO BE INITIALED BY THE RESPONSIBLE EMPLOYEE ON EACH NITRATE CAR AND IS KEPT ON FILE.

Inspector (s)

Person In Charge

BRENT SEXTON

(Print Name)

(Print Name)

(Signature)

(Signature)

12/5/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11-29-2007

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Certified in 2006
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
			No liquid fertilizer at this location.
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
			Bulk truck scales have a certification sticker. Hopper scales do not.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
	✓		No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Hopper scales are checked annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
			Truck scales have a certification sticker.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

11-29-2007

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/9/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm has one record of sales that is incomplete, no ID information was recorded. This sale was to and the final customer signed when picked up but owners information was not.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Rail siding is not fenced.
			However it is not difficult to climb over locked gate and use upper part of ladder to gain access to top of building.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fixed ladder to top of building is located in unfenced rail siding area. There is a small gate with lock over the ladder.
			However it is not difficult to climb over locked gate and use upper part of ladder to gain access to top of building. Roof doors into bins are not secured.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments: No type of delivery or application equipment is kept or supplied out of this yard. Customers provide their own.

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Truck scale has had floor torn out of it for just over a year. Manager states when he asks corporate about when will it get fixed, they respond that they know they need to finish getting it fixed.
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Rail cars are received and are unloaded in an uncovered area. Trucks are pneumatic and are blown into the bins.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Not checked here and corporate does ordering and purchasing.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Yes but signs are old and company has switched 18-46-0 and 34-0-0 locations for storage. Location just has two employees and they each know which product is what.
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used

✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
		Comments: Not witnessed but evidence is present.
✓		Returns, spills, and floors sweepings are properly stored
		Comments: Will give to one of the applicators for use on own land.
✓		Inventory control procedures are used, records available for inspection, and being followed
		Comments: Just for nitrate

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: No sticker, manager stated that Bastrop Scale had been by last fall 2007. He could not find paperwork in file.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Supposed to be annually
	✓		Meter(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		No signs of pump leakage
			Comments:
	✓		No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: See notes in handling section of this BMP.
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: See notes in handling section of this BMP.
	✓		Scale maintenance records are on file and available for inspection
			Comments: Could not be found.
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

	✓	No signs of meter leakage
		Comments:
	✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
		Comments: Nothing documented.
	✓	Personnel are trained for use of blending/mixing equipment
		Comments: Just two employees and they were trained verbally and hands on.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Loaded straight from mixer on to vehicle.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
	✓		Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: See notes in Handling section of this BMP.
	✓		Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: See notes in Handling section of this BMP.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments: Buggies are checked and drivers are responsible for their trucks.

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Kept to a minimum and given to one of the applicators for their own use.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
See attached for concerns about nitrate.

Manager stated that he would like to get truck scale fixed but he has to wait on corporate to get everything arranged. Explained need of having validation sticker or paperwork available on the scale being used (on weigh hopper for mixer) for weighing products for sale. Manager stated he would call and see if corporate has the paperwork or at least a copy.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

01/09/08

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Make sure all information is recorded on Nitrate Sales Record form.
- 2) Need to have way to reseal rail cars that are located outside fenced area. No rail cars ~~off~~ ^{off} of nitrate have been received since ~~9/1/07~~ ^{SS} before 9/1/07.
- 3) May want to look at way ladder to top of building is secured. ^{SS} (Not too hard to climb over locked gate over ladder.)

Response

- 1) will start getting all information
- 2) will talk to corporate.
- 3) will talk to supervisors.

Inspector (s)

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

Person In Charge

(Print Name)

(Signature)

1/9/08

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser:

Print Name _____ *Signature (Annual)* _____

Address of Purchaser:

Form of Identification:

Form of Identification _____ *Expiration Date* _____ *Date of Birth* _____

Contact Information:

Home Phone _____ *Work Phone* _____ *FAX* _____

Purchase made on behalf of someone else: Yes No

If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
12-27-07		34-0-0	3.02 RYE	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

GUARANTEED BY:

Information on raw materials composing this product and/or application rates per acre or maximum yearly application rate may be obtained by calling and refer to invoice, formula or customer name.

GUARANTEED ANALYSIS:
 Total Nitrogen (N) 34
 Avail. Phosphate P₂O₅ 0
 Soluable Potash (K₂O) 0

REMARKS:

TERMS
 NET 30 INV DATE

FOR CHEMICAL EMERGENCY
 Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

CUSTOMER
 (BUYER)

SHIP VIA

THE UNDERSIGNED REPRESENTS AND WARRANTS THAT HE/SHE IS THE BUYER REFLECTED ABOVE, OR IS THE AUTHORIZED REPRESENTATIVE OF THE BUYER. BUYER HEREBY ACKNOWLEDGES THAT THE GOODS AND SERVICES REFLECTED HEREIN HAVE BEEN RECEIVED BY BUYER SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND, IF A CREDIT SALE, THE TERMS AND CONDITIONS OF THE EL DORADO CHEMICAL COMPANY CREDIT AGREEMENT; AND, BUYER HEREBY AGREES TO ALL SUCH TERMS AND CONDITIONS.

(SEE REVERSE SIDE FOR WARRANTY TERMS AND LIMITATIONS)
 APPLY _____ LB. PER ACRE ON _____ /
 DELIVERED OR APPLIED BY:

RECEIVED AND AGREED TO BY BUYER: _____ DATE 12/31/07
 X

CODE	H M	DESCRIPTION	ANALYSIS	QTY
X		UN1942, AMMONIUM NITRATE ; S.1, PGIII, GUARANTEED NITROGEN 34% AMMONIUM NITRATE (E-2)	34- 0- 0	3.020 N
52000		STATE INSPECTION FEE		3.020 N

Weight obtained by using THE HOWE PATENT RECORDING BEAM

(Form 8A) From _____ To _____ No. _____

Gross Load of 34-0-0

Tare Driver ON OFF

Fees _____

Net _____

Date 12-27-2007

_____ Weigher

packaging according to the app

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 2-11-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
			They have a chainlink security fence around the fertilizer plant with locks on the gates.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Every 6 months
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
			No liquid fert sold.
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
			Hopper scales are not certified but truck scales are.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 6 months
		✓	Meter(s) have a valid certification sticker
			Comments:
			no liquid sold
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			every 6 months
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

2-11-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/19/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Has not done training at this location except initial conversation with investigator.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Only two shipments out of nitrate were through store. Sales record was faxed
			back and forth between store since driver forgot to sign sheet when product was picked up.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: Not at this time
	✓		Facility has security fencing adequate to be secured or locked
			Comments: None.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Doors on roof going into bins are not secured, one door over nitrate had blown open the night before
			and was open at beginning of inspection. Also ladder has been left extended against building.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Not checking on days that the firm is not open.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
	✓		Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Firm has truck scale present and spot checks inbound trucks. Firm has not had this scale validated in years. Found out during this inspection that liquid feed is sold across this scale so told firm that the scale needs to be validated either by outside firm or they need to find away to check it themselves using trucks and their scales in that are calibrated, this all needs to be documented.
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Conveyor is pushed the length of the building and placed over appropriate roof door to drop material into bin.
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Not being checked.
	✓		Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments: Firm stated that roof needs repairs and that roofing company is coming in after first of the year to fix this problems and replace and make roof doors securable.
	✓		Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments: See comments on above question and alley has a large amount of slush and sludge in it.
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments: None used

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Evidence was present that firm is doing this practice.
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Used on owners pastures.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments: Only on nitrate.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments: Sticker present from Industrial Scale Co., Inc. in but could not read date due to sticker is exposed to west sun in the evening and writing has faded. Firm stated that they come by February/March every year.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
	✓		Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Alley has large amount of slush and sludge.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Same scale as used in handling section.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: Verbal and hands on, only and one other employee are present at all times at this location.
			Other employees will be pulled from location as needed.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Loaded straight from mixer into delivery vehicle.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Same as scales used in mixing.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Goes to owners.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. has two locations with all product guaranteed out of . This location mainly mixes dry fertilizer and will supply some truck loads of blended liquid fertilizers straight to the farm (neither location mixes liquid fertilizer but is bought from area sources).

is thinking this location will be main nitrate storage facility once the roof has been fixed.

See attached signed comments page on nitrate concerns that were addressed during this inspection.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 19, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Employees need to be trained and training needs to be documented
- 2) Fertilizer house needs to have roof doors secured to prevent entry and ladder leaning against roof in back needs to be removed when not needed and not left out at all times.
- 3) Facility needs to be inspected daily including Sundays + holidays

- 1) Left CD of training from website firm stated they will watch & document
- 2) Manager has plans to have roof fixed after 1st of year and roof doors will be fixed at that time
- 3) Manager is looking at different options to get this done.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

Scott E. Sanders

(Signature)

(Print Name)

(Signature)

12/19/07

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name _____ Signature (Annual) _____

Address of Purchaser: _____
Physical Address _____ City _____ State _____ Zip Code _____

Form of Identification: _____
Form of Identification _____ Expiration Date 05/26/11 Date of Birth 5/26/65

Contact Information: _____
Home Phone _____ Work Phone _____ FAX _____

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
<u>9/10</u>		<u>34-0-0</u>	<u>4-T</u>	
<u>9/26</u>		<u>34-0-0</u>	<u>3-T</u>	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser:

Address of Purchaser:

Physical address *City* *State* *Zip Code*

Form of Identification

05/26/11
Expiration Date

5/26/65
Date of Birth

Contact Information:

Purchase made on behalf of someone else: Yes No

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9/10		34-0-0	4T	
9/26		34-0-0	3T	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/20/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Was posted on wall in office down low behind a desk, firm stated they would post outside
			in the sales area some where.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Had not watched the video or documented at this time, went to website with firm and they said
			they would get employees together and watch it and document.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Attached are copies of two sales. Sales were prior to firm knowing about regulations,
			firm filled out old style form and did not get ID information or signatures.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: None at this time.
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Facility does not store they just pick up at go straight to the field
			as customers order.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Facility does not store they just pick up at go straight to the field.
			as customers order.
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Facility does not store they just pick up at go straight to the field
			as customers order.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Will get from when needed for customer.

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments: Work under label.
✓			All product (containers or bulk) are labeled properly
			Comments: Work under label.
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm is an applicator only and picks up all product at this time at in .

See attached signed comments page for concerns dealing with ammonium nitrate regulations.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

December 20, 2007

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Post permit where can be seen by the public.
- 2) Go to website and have employees dealing with fertilizer sales to view video on website and document that it has been done.
- 3) Gather ID information for two sales of nitrate done prior to notification on law and use new forms.

Response

- 1) Will post outside office.
- 2) Stated would watch this and document.
- 3) Firm stated that they will gather information next time the customers are in.

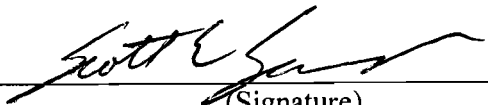
Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

Date

12/20/07

*Keep on file
for 2-415.
we will be checked
After 10/1/07*

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each customer. A signature is required for every load by the person picking up the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

	Purchased By	Purchased For	Picked Up By
Name			
Form of ID			
ID Expiration Date			
Date of Birth			
Physical Address			
City and County			
State and Zip Code			
Phone			

APPLICATION AND USE INFORMATION

Date (of pickup)	Signature (by person picking up)	Brand and Grade of Fertilizer	Amount Purchased	Use (e.g. crop and application rate, further blending, lawn)	Initial (by fertilizer co. employee)
9/7/07		34-0-0	8600/lbs	200#/ac Hay Field	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Keep on file
 for 2-4 yrs.
 we will be checked
 after 10/1/07

Ammonium Nitrate Sales Record:
 Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each customer. A signature is required for every load by the person picking up the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

	Purchased By	Purchased For	Picked Up By
Name	<i>[Handwritten]</i>		
Form of ID			
ID Expiration Date			
Date of Birth			
Physical Address			
City and County			
State and Zip Code			
Phone			

APPLICATION AND USE INFORMATION

Date (of pickup)	Signature (by person picking up)	Brand and Grade of Fertilizer	Amount Purchased	Use (e.g. crop and application rate, further blending, lawn)	Initial (by fertilizer co. employee)
9/4/07	<i>[Signature]</i>	34-0-0	3900/lbs	300#/Ac - Hay Field	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 10-4-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
			Facility registration is displayed within conspicuous public view
			Comments:
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
			Comments:
			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scales checked annually.
	✓		Unloading area is protected from the weather
			Comments: Firm has auger that pulls to a leg.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			None written.

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

	✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
✓			Scales(s) have valid certification sticker
			Comments:
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: Scale is checked against the platform scales annually.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Checked by comparing platform scales to meter.
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
			No written SOP's
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Checked annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Met with , he is the only employee at this location.
No major deviations noted.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

10-4-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-17-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Barn is kept locked. The side fences are barb wire and front is pipe w/wire and a metal gate that is locked at night.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			Use platform scales to receive materials.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Checked quarterly by CenTech.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments: Use platform scales to sell fertilizer.
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Check against platform scales.
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Checked quarterly by CenTech.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments: No meters used for blending/mixing.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No load out storage bins utilized.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: available on request

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm sells dry and also liquid 32-0-0. No deviations noted.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

1-17-08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12-13-07 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals by firm.
		✓	Facility has security fencing adequate to be secured or locked
			Comments: No nitrate is stored at facility.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments: No fertilizer stored by firm.
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments: MSDS sheets are available on request

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm does not store ammonium nitrate. has a spreader truck that picks up fertilizer and takes it directly to apply. No buggies or customer application equipment is used. All fertilizer is custom applied by . Some bagged fertilizer is also purchased from other companies and resold, none of which is ammonium nitrate.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

12-13-07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 2-18-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			This firm has not sold ammonium nitrate in years.
			The firm was unaware their main office had registered them.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Facility has the sales record forms but no ammonium nitrate or ammonium nitrate material has been sold.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			All fertilizer is in bags and stored in a warehouse with locking doors. No bulk fertilizer is sold.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			No bulk fertilizer is manufactured and sold.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This firm does not sell bulk fertilizer. They only sell bagged fertilizer. They have not sold ammonium nitrate in years. The employees were unaware their main office had registered them.

The manager said they would get the training done and have the main office send the license to them for display.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

2-18-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 2-15-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			This firm has not sold ammonium nitrate in about 5 years.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			All fertilizer is in bags and stored in a warehouse with locking doors. No bulk fertilizer is sold.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
			No bulk fertilizer is manufactured and sold.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm does not sell bulk fertilizer. They only sell bagged fertilizer. They have not sold ammonium nitrate since 2003.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

2-15-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-31-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Not all employees have have been trained.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place.
		✓	Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate material on hand at firm.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: No bulk fertilizer materials are warehoused by firm.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments: MSDS provided on request.

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments: All fertilizer is labeled by manufacturer.
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: All product is kept in original containers.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
branch manager, , said that all employees involved in the sale of ammonium nitrate materials would receive proper training. Firm does not warehouse or manufacture any bagged or bulk ammonium nitrate materials. The only ammonium nitrate material handled by firm is purchased from and resold to customers. Most fertilizer is picked up by customers directly from and all customers receive a guaranteed analysis from is keeping a complete sales record on all ammonium nitrate materials they sell.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

1-31-08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/14/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Facility is a point of sale for Ammonium Nitrate only . No Ammonium Nitrate is stored at this facility.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: All incoming product uses supplier scale ticket.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: separate bin is used.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: No label on floor sweepings.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This inspection was done with , manager.

This facility is a billing point only for Ammonium Nitrate materials. All Ammonium Nitrate for this facility is stored and distributed by the in .

This facility is in very good condition and good working order. No Ammonium Nitrate is stored at this facility. No liquid fertilizer is handled at this facility, only Anhydrous Ammonia, and other dry fertilizers not containing Ammonium Nitrate.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/14/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 11/06/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Dry storage is protected, but liquid is not.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
✓			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are available upon request

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This Facility was inspected with (Satellite facility manager)

This is a satellite facility and all guarantees and licenses for this facility are carried by in .

Facility does handle ammonium nitrate and has properly met registration requirements and building changes to properly lock and secure product.

Facility is not able to secure grounds but all buildings and equipment are locked and secured. Facility is in good working order and well maintained.

There is no rail car spur at this location, so rail security is not a issue. All product is trucked into facility.

Inspector (s)	Person In Charge
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
	11/06/2007
	Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/16/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Firm has not trained employees yet since no sales of nitrate or nitrate material sold since 9/1/2007.
			Left a CD with training video on it with firm.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No sales after 9/1/2007, but firm has file with blank forms in it.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: OTSC
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm picks up fertilizer as needed and mainly does application. Loads are picked up as ordered
			and sent straight to the field. Firm does have two pull buggies that customer will take to themselves and load.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
		✓	Invoice reflects correct product
			Comments:
		✓	MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
		✓	All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. is a dealer for both in and in . supplies the manufacturers label. Fertilizer is picked up on a customer by customer basis and is loaded at the plant onto a spreader truck or tender and an occasional buggy.

Firm has not had a sale of ammonium nitrate since 9/1/2007, but got the permit since most fertilizer is picked up a and they have some customers that want straight nitrate during certain times of the year.

See signed comments that are attached.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

01/16/08

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Firm has not done on line Ammonium Nitrate Training and documented that it has been done.

Response

1) Left a CD on the Nitrate Training with firm. Said they would watch and document for the file.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

Scott Sanders

(Signature)

(Print Name)

(Signature)

1/16/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 14, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: No nitrate on hand.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: trained. Other employees have training session on 1-15-08 scheduled.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No nitrate sold since firm has been registered.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around dry fertilizer facilities.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer building in process of being torn down. New building planned.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments: Fertilizer building in process of being torn down. New building will be built.
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: TDA Quarter 4 of Year 2007 Buffalo Gap Scale Co. 4-18-07.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
		✓	Unloading area is protected from the weather
			Comments: Fertilizer building being torn down.
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments: Fertilizer building being torn down. Used pneumatic trucks to unload.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Fertilizer building in process of being torn down. New building planned.
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments: No fertilizer on hand.
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments: Firm buys preblended fertilizer.
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments: No blending at this site, fertilizer purchased pre-blended.

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: TDA Quarter 4 of Year 2007 Buffalo Gap Scale Co. 4-18-07
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with Manager of located in .
Firm is registered for ammonium nitrate. No deviations noted at time of inspection.
Firm in process of tearing down fertilizer storage facility and new facility will be built.
No nitrate on hand at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 14, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 5-14-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): 325-659-0952

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: ammonium nitrate is stored in a bulk bin which is secured with a padlock
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: stated he goes by every day
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: annually
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments: material is brought in a pneumatic truck and unloaded into an overhead bulk bin
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

✓			Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: documentation is on file for employees responsibilities

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
✓			Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments: do not blend, only handle bulk ammonium nitrate in an overhead bulk bin
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
✓			Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: have documentation on file for employees to follow for loading and filling out papers
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This facility only handles ammonium nitrate from out of . The ammonium nitrate comes out of . does not guarantee loads and stores the ammonium nitrate in an overhead bin and loads spreader buggies from there. All papers have been filled out and have appropriate data on file.

Inspector (s)

Person In Charge

Sean Smith

(Print Name)

(Print Name)

(Signature)

(Signature)

5/14/08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/13/2007 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Did training but it was not documented.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm has had four sales and not one of the four sales had complete information on record.
			One sale that was lacking most information was done 9/4/07 before firm was aware of regulation, will complete when customer comes back in.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: Not at this time
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Has barbed wire fence but no ammonium nitrate material is stored here.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm has taken stance that product will be picked up at in as ordered.
			No product will be stored but delivered/applied the day of the pick up.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No product stored
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Picked up and delivered as ordered.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
	✓		MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Firm is a dealer of fertilizer. They are supplied liquid from and in . Majority of these loads are straight from guarantor in truck loads to the field. does have one storage tank for 32-0-0 from , product actually belongs to and is used for when a local customer just needs a nurse tank filled up. Product is weighed after filling at. Firm also deals dry fertilizer in spreaders, spreader trucks and killebrews. These loads are picked up and weighed at the guarantor supplier. Guarantors are in in , and in .

Attached are signed comments concerning ammonium nitrate regulations and copies of sales records.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

12/13/07

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Need to have all employees that handle, distribute or do paperwork with the sale of Ammonium Nitrate do training on internet + document training was done
- 2) Fill out form properly with all signatures and get information for


Response

- 1) Manager said he would get employees to watch ~~the~~ video + document it.
- 2) ~~the~~ sale was prior to knowing about ~~the~~ law and ~~has not been~~ back in to get information. Firm stat This load was spread by Also, drivers will sign when product delivered

Inspector (s) Scott E Sanders
(Print Name)

Person In Charge
(Print Name)

Scott E Sanders
(Signature)


(Signature)

12/13/07
Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

Form of Identification: _____
Form of Identification *Expiration Date* *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

Purchase made on behalf of someone else: Yes No _____
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9/4/07		34-0-0 1	3.03 TONS HAY MEADOWS	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

8/24/08 8/24/08

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
if yes, name of person purchase for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9/11/07		34-0-0 f.	1.29 TONS / PASTURE	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth
06-3-12 *6-3-29*

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
<i>9/10/07</i>		<i>34-0-0</i>	<i>1.51 TONS PASTURE</i>	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)


Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No _____
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9/17/07		34-0-0	1.00 TONS	
9/24/07		34-0-0	1.00 TONS	
10/19/07		34-0-0	1.00 Ton	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 6/30/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Was in file in file cabinet.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Was not aware of training requirement, left training CD and firm stated that they would
			get all employees to watch it.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm had one sale and had sales record but it was not filled in correctly. Went over with
			firm.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Partial and differing fences at different places on property shared with different neighbors.
			Long drive way but no gate.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Doors have alarm sensors on them except two that are chained from the inside. One door with
			sensor is roll up door but lock does not engage correctly.
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Facility is not being checked daily, firm was not aware of this requirement.
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm has computer system that does daily inventory automatically as product is made. Problem encountered was
			computer showed 800 lbs, but took this home last summer and it was never taken out of inventory.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments: Most product is in 50 pound bags or smaller quantities. Less than one percent (1%) is moved in bulk bags. No application done.

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Inbound weights are used from point of origination.
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Unloading area is protected from the weather
			Comments: Bulk pit is not covered.
✓			Raw materials are visually inspected before unloading
			Comments: To make sure product is placed in correct bin.
	✓		Samples of raw materials are taken before unloading
			Comments: No sample are taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: Firm tries to order on certain sizes but are not using SGN.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: Nothing documented.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments: Ground limestone is stored outside under tarp in area with walls but no roof..
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments: Small amount of Nutroform or SCU is on urea in bin (looked to be only dust that stood out due to blue color on white material.
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments: Nothing used.

✓		Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
		Comments: Not witnessed, but evidence present.
✓		Returns, spills, and floors sweepings are properly stored
		Comments: Try and rework into reformultaions.
✓		Inventory control procedures are used, records available for inspection, and being followed
		Comments: Computer is used to enter inbound ingredients then automatically taken from inventory as blends are made and entered into computers.
		As long as product is taken out as blends are made or as inventory is sold then it is current. Ammonium Nitrate inventory being off was due to had taken product
		out of plant due to it was getting out of condition and he did not tell the clerical staff to take it out of inventory.

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
	✓		Scales(s) have valid certification sticker
			Comments: Sticker states 7/05, but Bastrop Scale was by and worked on scales in March of 2008.
✓			Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Supposed to be annually, firm does watch actual versus theoretical since 99% of products made are packaged in 50 lbs. or less.
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: None used
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments: Firm makes impregnated fertilizers, but chemical is stored else where and only mixed and applied to finished blends.
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: Same as handling scale.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Supposed to be annually and firm watches actual versus theoretical yields.
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

	✓	No signs of meter leakage
		Comments:
	✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
		Comments: Nothing documented.
	✓	Personnel are trained for use of blending/mixing equipment
		Comments: Experienced employees train new hires as needed to do mixing.

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments: Yes, several different style bags and sizes are used, but labels printed and put on correct bag as ordered.
✓			Filled bags and containers are stored to prevent mix-ups
			Comments: Yes, as product comes off of bagging line it is placed on pallet and shrink wrapped right away. Only a few products are kept on hand as floor stock. Most products are made as ordered.
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: Firm only bulk business is a small amount of bulk bags.
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments: Only trucks and delivery vehicles used are flat bed trucks that haul palletted products.

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Only on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments: Printed as needed.
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
See attached signed observations for corrections needed.

This BMP covers both and . The company carries dual registration, but has only one plant, and only carries one ammonium nitrate permit.

The firm recently got ammonium nitrate permit. only gets nitrate as needed and has one customer (see attached paperwork, follow up needs to be done to see what s is doing) that gets about eight (8) tons a year and product is picked up at in and brought back and bagged. Firm also uses some nitrate to make certain blends when ordered. Again very little inventory is kept on hand and picks up nitrate as needed in .

Firm showed a current inventory of 800 pounds according to computer. When product could not be found in the warehouse, asked about where product was, and he stated that the product they picked up recently had all been bagged and the 800 pounds in the computer was actually taken home by him last August and used. stated product was taking up warehouse space and was getting out of condition and he forgot to tell the ladies to adjust the inventory. Explained to and that it is important that inventory on ammonium nitrate be kept current and up to date from here on.

The are thinking of just using using nitrate to blend with and picking product up and making a blend on same day. They are wondering if they would still need the same security if they were to do this (daily inspection mainly and fencing). They do agree that training and inventory would need to be kept up.

Inspector (s)

Person In Charge

Scott Sanders, Investigator II

(Print Name)

(Print Name)

(Signature)

(Signature)

6/30/08

Date

Comments:

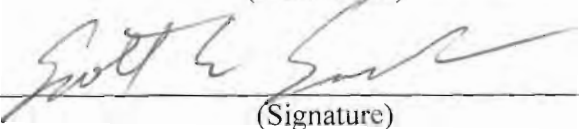
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Display permit in conspicuous place in office
- 2) Do ammonium nitrate training with all employees, & document that it has been done.
- 3) Fill out sales record correctly and fill out at time of sale or before
- 4) Need to be able to lock roll up door. lock is bent and will not engage.
- 5) Have facility inspected daily for ^{- 34} evidence to verify integrity of building
- 6) Make sure inventory is correct in computer versus what is on hand.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)



(Signature)

6/30/08

Date

Firms Response:

- 1) Will post the permit in the office
- 2) Left CD with training on it for firm to show employee + they will document.
- 3) Went over how to fill form out correctly.
- 4) Will address getting the roll up door lock fixed or some other way to secure door
- 5) Will talk about this and come up with a solution
- 6) ~~Make sure~~ all inventory movements are logged + kept up to date.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser:

Print Name _____ Signature (Annual) _____

Address of Purchaser:

Physical Address _____ City _____ State _____ Zip Code _____

Form of Identification:

Form of Identification _____ Expiration Date 12/11/10 Date of Birth 12/11/56

Contact Information:

Home Phone _____ Work Phone _____ FAX _____

Purchase made on behalf of someone else: Yes No

If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 12/18/07

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Overhead bins locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Quarterly
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Overhead bins utilized, no loader used.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
			No blending/mixing equipment
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Sell off platform scales.
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: Available on request

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm sells dry material and dry blends pre-blended and blown into overhead bins. The firm also sells liquid 32-0-0. All of the fertilizer is sold on the platform scales.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

12/18/07

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/10/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Storage building is secured, empty equipment is not.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
	✓		Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Liquid tanks are not protected
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
	✓		Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Separate bin is used.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
	✓		Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Separate bin is used.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This Facility was inspected with (manager)

This is a satellite facility and all guarantees and licenses for this facility are carried by . in , .

Facility does handle Ammonium Nitrate and has properly met registration requirements and building changes to properly lock and secure product.

Facility is not able to secure grounds but all buildings are locked and secured. Empty equipment is not secured. Facility is in good working order and well maintained.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/10/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 02/08/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building and Blender is locked and secured buggies are outside.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Liquid tanks are not protected from weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Yes, in separate bin
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: annually
	✓		Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Stored in separate bin

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection was done with , operations manager.

Facility does handle Ammonium Nitrate and has properly met registration requirements and building changes, to properly lock and secure product.

Facility is not able to secure grounds, but all buildings are locked and secured. Facility is in good working order and well maintained.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

02/08/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 8-21-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			This firm does not store fertilizer.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
			The firm does have purchase and sales records.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm is a custom applicator. They do not manufacture or store ammonium nitrate or ammonium nitrate material.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-21-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/09/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Empty buggies are not secured.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Weight tickets used from supplier.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments: Dry facility only
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Separate bin used.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Blender scales are used for sales and weights.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Inspection was done with (Business Manager)

Facility does handle Ammonium Nitrate and has properly met registration requirements and building changes to properly lock and secure product.

Facility is not able to secure grounds, but all buildings are locked and secured. Facility is in good working order a well maintained.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/09/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: January 3, 2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: This is a new firm, has not sold any nitrate as of inspection.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments:
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Bins cannot be locked. Bins do have security fencing that is locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm has no fertilizer on hand at time of inspection. Inventory will be maintained
			when fertilizer is purchased.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: 8-9-06 from
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments: Dry material unloaded with pneumatic trucks.

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
	✓		Storage bins and tanks are protected from weather
			Comments: Liquid tanks not protected from weather.
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments: Liquid facilities plumbing is currently be reworked.
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments: Not observed.
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments: No meters.
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: 8-9-06.
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: When needed.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Inspection reviewed with and of . This is a new fertilizer firm. These facilities dry and liquid have been leased out to for the past couple years. currently owns no fertilizer materials. Nitrate is in building, but is owned by . Material will be sold to or moved. Negotiations are under way between firms.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

January 3, 2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 2-11-2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			This firm is a custom spreader. They do not store or mix fertilizer. All fertilizer is purchased from
			in and applied the same day.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
	✓		Invoice is made for each load, including customer name, address, and weight of product
			Comments:
	✓		Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:
			Available upon request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm is a custom spreader. They do not store or mix fertilizer. All fertilizer is purchased from in .

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

2-13-2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1-31-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: No documented employee training.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
		✓	Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate material on hand at firm.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale are checked annually and as needed.
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments: No samples taken.
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments: No SGN used.
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No SOP's on file.

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓			Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
✓			Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments:
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments: Handling equipment does not have scales.
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments: No meters used, all product sold as purchased by firm and sold by weight across platform scales.
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments: No dust control system is used.
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments: No sticker on scale.
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually and as needed.
✓			Scale maintenance records are on file and available for inspection
			Comments:
	✓		Meters(s) have a valid certification sticker
			Comments:
	✓		Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
	✓		Meter maintenance records are on file and available for inspection
			Comments:

✓			No signs of meter leakage
			Comments:
	✓		Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments: No written SOP's.
✓			Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
✓			Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments: No bulk load out bins used.
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Scale company comes annually to check scales and as needed in between.
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments: MSDS sheets are provided on request.

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This inspection was done with Owner of . This firm has not done employee training for ammonium nitrate sales with all employees but said remaining employees would be trained as soon as possible. All ammonium nitrate material is purchased from and taken out directly to be custom applied. No ammonium nitrate material is stored by firm. Firm uses urea and ammonium sulfate for dry fertilizer production. All liquid fertilizer is sold as purchased and no blending of liquids takes place. All fertilizer is sold across platform truck scales.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

1-31-08

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/16/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments: Talked to office and had received monies and application by date of inspection, see notes.
	✓		Facility registration is displayed within conspicuous public view
			Comments: Firm has not received printed permit back by time of inspection.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Only one sale had been made. At time of sale the form was not filled out, went back
			back dated the sale prior to this audit. See notes.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm picks up nitrate at a spreader buggy at a time. usually
			sends their customer to to load but will send an employee on occasion and have their customer pick up spreader at &
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No facility or storage.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Fertilizer is only picked up as ordered on an individual customer basis.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
		✓	Invoice reflects correct product
			Comments:
		✓	MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
		✓	All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. only deals with dry fertilizer from in .

Investigator had visited with firm in September about new ammonium nitrate law and what it would mean to them if they sold ammonium nitrate or ammonium nitrate material. When inspection was done at in on 1/9/2008 it was discovered that had purchased one load of nitrate on 12/27/2008. Upon checking records and with OTSC there was not an application filed for . customer had come in and picked up load and signed for load on Ammonium Nitrate Sales Record form at . Talked to Roger and was decided to go and have fill out application and explain BMP/ammonium nitrate audit would be done the next week and all records needed to be in order. owner of stated that the application was laying on his desk at home and he had never gotten it sent in. printed another one during visit on 1/9/2008 and filled it out and gave application and fee to investigator to send in. Firm had not gotten customers information on an Ammonium Nitrate Sales Record form at this point either, even though it was a known, long time customer of .

This inspection was done on 1/16/2008 and records were in order except for permit had not been received to be posted and date of sale on the sales record did not agree with the date when picked up at paperwork was dated picked up 12/27/07 and was dated 12/2/07). Told that forms needed to be dated correctly.

See signed observations form attached along with copy of paper work that led to .

Inspector (s)	Person In Charge
Scott Sanders	
_____ (Print Name)	_____ (Print Name)
_____ (Signature)	_____ (Signature)
	01/16/08
	_____ Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) When permit arrives in mail post where it can be easily seen by public.

Inspector (s)

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

Person In Charge

[Faint signature]

(Signature)

1/16/08

Date

SALES RECEIPT/DELIVERY TICKET
 REMIT TO: INVOICE DATE: 12/31/07 **REPRINT#INVOICE NUMBE

GUARANTEED BY:

Information on raw materials composing this product and/or application rates per acre or maximum yearly application rate may be obtained by calling 1 and refer to invoice, formula or customer name.

GUARANTEED ANALYSIS:

Total Nitrogen (N) 34
 Avail. Phosphate P₂O₅ 0
 Soluable Potash (K₂O) 0

REMARKS:

TERMS
 NET 30 INV DATE

FOR CHEMICAL EMERGENCY
 Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

CUSTOMER
 (BUYER)

SHIP VIA

THE UNDERSIGNED REPRESENTS AND WARRANTS THAT HE/SHE IS THE BUYER REFLECTED ABOVE, OR IS THE AUTHORIZED REPRESENTATIVE OF THE BUYER. BUYER HEREBY ACKNOWLEDGES THAT THE GOODS AND SERVICES REFLECTED HEREIN HAVE BEEN RECEIVED BY BUYER SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND, IF A CREDIT SALE, THE TERMS AND CONDITIONS OF THE EL DORADO CHEMICAL COMPANY CREDIT AGREEMENT; AND, BUYER HEREBY AGREES TO ALL SUCH TERMS AND CONDITIONS.

(SEE REVERSE SIDE FOR WARRANTY TERMS AND LIMITAT
 APPLY _____ LB. PER ACRE ON _____
 DELIVERED OR APPLIED BY:

RECEIVED AND AGREED TO BY BUYER:

12/31/07

X

DATE

CODE	H M	DESCRIPTION	ANALYSIS	QTY
X		UN1942, AMMONIUM NITRATE , 5.1, PGIII, GUARANTEED NITROGEN 34%		
52000		AMMONIUM NITRATE (E-2)	34- 0- 0	3.020 NT
		STATE INSPECTION FEE		3.020 NT

Weight obtained by using THE HOWE PATENT RECORDING BEAM

From NT To 1

Gross Load of 34-0-0

Tare Driver ON OFF

Fees _____

Net _____

Date 12-27-2007

Weighter _____

(Form 5A)

packaging according to the app

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchaser's signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name / *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

Form of Identification: _____
Form of Identification *Expiration Date* *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
12-27-07		34-0-0	3.02 RYE	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 1/28/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Firm got permit on 1/14/08, has not trained employees yet, since no movement of ammonium nitrate
			has occurred since prior to 9/1/07. Firm got permit for the spring season, so if needed, they could handle ammonium nitrate.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Blank sheets are in file for use when needed.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm only deals in buggies loaded at in . Firm plans
			to have buggies loaded, then picked up/delivered and not to store product. A shop with lock is available if needed.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm works under guarantee and buggies are loaded as ordered.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
		✓	Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Trucks and delivery vehicles are checked for contamination before loading
			Comments:

		✓	Load out is visually checked for correct product before being distributed
			Comments:
		✓	Invoice is made for each load, including customer name, address, and weight of product
			Comments:
		✓	Invoice reflects correct product
			Comments:
		✓	MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
		✓	All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm may handle nitrate that is picked up at in . works under guarantees and only picks up spreader buggies as ordered.

See signed comments that are attached.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

01/28/08

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Firm acquired ammonium nitrate permit on 1/14/08. Employees have not watched training yet. ~~no~~

Response

1). stated he will get the employees together and will watch training and then document and place in file.

Inspector (s)

Scott E Sanders
(Print Name)

Scott E Sanders
(Signature)

Person In Charge

(Print Name)

[Signature]
(Signature)

1/28/08
Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 01/22/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments: Wrong address was posted on facility's license. This was to be corrected.
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
	✓		Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments:
	✓		Samples of raw materials are taken before unloading
			Comments:
	✓		Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
✓			Storage bins and tanks are labeled
			Comments:
✓	✓		Storage bins and tanks are protected from weather
			Comments: Dry fertilizer bins are protected but liquid is not
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
✓			No signs of tank leakage
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of hose leakage
			Comments:
✓			Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Separate bin is used.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			No signs of pump leakage
			Comments:
✓			No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
✓			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			No signs of leakage in blending/mixing equipment
			Comments:
	✓		Scale(s) have a valid certification sticker
			Comments:
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
✓			Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This inspection was done with location manager,

This facility has met all requirements for the sale of Ammonium Nitrate. The wrong address was posted on the facility's license and this was to be corrected.

The facility is well kept and building which contains Ammonium Nitrate is secured and locked. All paperwork is available for sale of product and records are appropriate.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

01/22/2008

Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 6/30/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Transports to his customers and spreads for them.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Works out of spreader truck and carries his copy of his permit with him.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: stated he has tried to download the web base training and has not had any luck
			(he is on land line). Arranged for a training CD to be sent to him. He is only one that hauls or spreads nitrate.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Forms for two customers were incomplete. stated that he has been applying fertilizer for over twenty years for these
			customers and they are known to him, but he had not gotten signature, but had them give their TDL information over the phone. All has been applied by
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals up to this point.
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Picks up product and goes straight to the field and applies, no storage.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Picks up product and goes straight to the field and applies, no storage.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Picks up product and goes straight to the field and applies, no storage.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: As picked up and is delivered to a customer.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
		✓	Labels are stored to prevent mix-ups
			Comments:
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
See attached signed observations page.

has one part time employee who will drive and empty spreader truck. Only two customers sold to are known to Explained need to see the license and get signature and stated he would get information on the sheets. works under guarantees for and since loads are picked up as ordered and applied. Also does liquid work under guarantee.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

June 30, 2008

Date

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Watch Training on Ammonium Nitrate Video & document
- 2) Get signatures and photo ID information prior to or at time of first delivery

Response

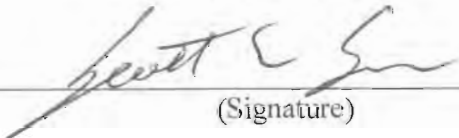
- 1) Firm has had trouble getting website to download, will have office send disk out.
- 2) Will try and collect information as needed.

Inspector (s)

Person In Charge

Scott E Sander

(Print Name)



(Signature)

/

(Print Name)

(Signature)

6/30/08

Date

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____ 11-29-11 11-29-44
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Name Phone Work e-mail FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
3/27/08	_____	Ammonia Nitrate 34-0-0	18.02 ton topdress	_____
		Invoice No. _____	lay	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchaser's signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: [Redacted] [Redacted]
Print Name *Signature (Annual)*

Address of Purchaser: [Redacted]
Physical Address *City* *State* *Zip Code*

Form of Identification: _____
Form of Identification *Expiration Date* *Date of Birth*

Contact Information: [Redacted]
Home Phone *Business Phone* *FAX*

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6/13/04	[Redacted]	Ammonia Nitrate 34-0-0 Inv. No. 671855	20.21 tons topdress hay	[Redacted]

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 6/17/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Was not posted, but in office in file.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Nothing documented, but said he had watched website training and he was only
			employee doing paperwork, picking up or delivering any ammonium nitrate or nitrate material.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Filled out forms were at home in home office where he keeps important records and does most of
			the business paperwork. Blank forms were available for use at the store. faxed copies in for review. See notes.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: none at this time.
		✓	Facility has security fencing adequate to be secured or locked
			Comments: As customers order ammonium nitrate takes a spreader buggy to
			in and then delivers the spreader direct to the customer.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No storage at this location.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No storage at this location.
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No inventory due to only picked up as ordered and delivered.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
		✓	Buildings are maintained in good operating condition for their intended purpose
			Comments:
		✓	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
		✓	Scale(s) for bulk raw materials have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Unloading area is protected from the weather
			Comments:
		✓	Raw materials are visually inspected before unloading
			Comments:
		✓	Samples of raw materials are taken before unloading
			Comments:
		✓	Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
		✓	Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

		✓	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
		✓	Storage bins and tanks are labeled
			Comments:
		✓	Storage bins and tanks are protected from weather
			Comments:
		✓	Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
		✓	Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
		✓	Anti-segregation techniques are used in storing dry, raw materials
			Comments:

		✓	Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
		✓	Returns, spills, and floors sweepings are properly stored
			Comments:
		✓	Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
		✓	Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
		✓	Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
		✓	Dust control system is used
			Comments:
		✓	No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
		✓	Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
		✓	Scale(s) have a valid certification sticker
			Comments:
		✓	Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
		✓	Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
		✓	Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	Scale(s) with a valid certification sticker are used for bulk load outs
			Comments:
		✓	Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments:
			Uses label and passes through to consumer.
✓			All product (containers or bulk) are labeled properly
			Comments:
		✓	Returns, spills, and floor sweepings are properly labeled
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

See attached signed observations and findings.

Firm got ammonium nitrate license and works under guarantees. Fertilizer products are picked up at plant. According to all nitrate has been picked up by him on one of his spreader buggies and taken straight to the purchaser/user for them to put out. stated that he has not allowed any of his employees to handle any part of an ammonium nitrate transaction.

was on his way out when I went in to do the inspection and we did what we could except review the filled out sales records which he keeps at his home office. stated that he would be out rest of week and would fax them in the following week. The sales record was complete, two records need minor corrections. The problem was the same for both records, one for his & his wife's ranch, had ranch name listed as purchaser with his drivers license information and one for a partnership ranch he is in that had partnership name listed with his drivers license information. Explained to put person at top of form and then check box at bottom and list ranch name and how person is related to the ranching operation. One record for another customer with ranch manager arranging for the purchase was done correctly.

Inspector (s)

Person In Charge

Scott Sanders, Investigator II

(Print Name)

(Print Name)

(Signature)

(Signature)

06/17/08

Date

FAX

To:

Scott E. Sanders
Investigator / Fertilizer Inspector
979-845-1389

From:

Please call when received.

8 Pages + cover = 9 total pages.

— CONFIDENTIAL —

Please destroy if you are NOT the intended

**Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act**

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____

Signature (Annual) _____

Address of Purchaser: _____

Physical Address | City | State | Zip Code

Form of Identification: _____

Form of Identification

12-06-11

Expiration Date

12-6-1979

Date of Birth

Contact Information: _____

Home Phone

Work Phone

FAX

Purchase made on behalf of someone else: Yes No

If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company)
5-7-08		34-0-0	3.60 tons - Hay Fertilizer	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The purchaser's signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Firm of Identification Expiration Date Date of Birth 11-15-08 11-15-41

Contact Information: _____
Home Phone Work Phone FAX N/A

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2/11/08		34-0-0	2.03 tons - Ryegrass Fert	
5/13/08		34-0-0	5.12 tons - Hay Fertilizer	
5/13/08		34-0-0	5.05 tons - Hay Fertilizer	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (929) 845-1121.

**Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act**

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

01-22-2014 01-22-1930

Contact Information: _____
Home Phone Work Phone FAX

N/A

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4/21/08		34-0-0	3.75 ton - Hay Fertilizer	
6/17/08		34-0-0	2.08 ton - Hay Fertilizer	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act**

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
3/25/08		34-0-0	2.02 tons - Hay Fertilizer	
4-3-08		34-0-0	5.02 tons - Hay Fertilizer	
4/22/2008		34-0-0	2.17 tons - Hay Fertilizer	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act**

Instructions for Use: Complete a separate form for each purchaser. The purchasers' signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth
 11-22-12 11-22-26

Contact Information: _____
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-21-08		34-0-0	4.0 tons - Hay Fertilizer	
4-21-08		34-0-0	4.5 tons - Hay Fertilizer	
4-21-08		34-0-0	3.0 tons - Hay Fertilizer	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

**Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act**

Instructions for Use: Complete a separate form for each purchaser. The purchaser's signature in the top portion of this form is required annually. Multiple loads for the purchaser may be listed under one sales record. An additional signature is required for every load by the person picking up or delivering the ammonium nitrate or ammonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____ 11-22-12 11-22-26
Form of Identification Expiration Date Date of Birth

Contact Information: _____ N/A N/A
Home Phone Work Phone FAX

Purchase made on behalf of someone else: Yes No
If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4/17/08		34-0-0	3.52 tons - Hay Fertilizer	
4-21-08		34-0-0	1.00 ton - Hay Fertilizer	

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.



The Agriculture Program

THE TEXAS A&M UNIVERSITY SYSTEM • EXPERIMENT STATION

Feed and Fertilizer Control Service • Agricultural Analytical Services

P.O. Box 3160
College Station, Texas 77841-3160
Phone 979.845.1121 Fax 979.845.1389
Web: stcweb.tamu.edu

TO:

COMPANY:

FAX:

FROM: Julie Mitchell

COMPANY: Office of the Texas State Chemist

SUBJECT:

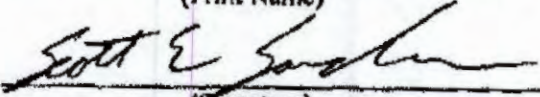
NOTE:

*FAX RETURNED
to: Scott E. Sanders
979-845-1389*

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

- 1) Post registration permit in conspicuous space for public view in place of business.
- 2) Document training has been done for all employees that deal with sale of ammonium nitrate.
- 3) Make sales records readily available to OTSC investigators during inspections.

Inspector (s)	Person In Charge
Scott E Sanders	
(Print Name)	(Print Name)
	
(Signature)	(Signature)
	6-25-2008 Date

**OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST**

DATE OF INSPECTION: 07/01/2008 _____

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

EMPLOYEE NAME(S) AND TITLE(S): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Received confirmation on license but has not received license in mail.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: All Invoices are computer generated with inventory capabilities.

Buildings, Grounds, and Delivery/Application Equipment

Y	N	N/A	
✓			Buildings are maintained in good operating condition for their intended purpose
			Comments:
✓			Surrounding grounds are organized and maintained in good operating condition for their intended purpose
			Comments:
✓			Delivery/application equipment is maintained in good operating condition for their intended purpose
			Comments:

Receiving Area

Y	N	N/A	
✓			Scale(s) for bulk raw materials have a valid certification sticker
			Comments: Annually
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Unloading area is protected from the weather
			Comments:
✓			Raw materials are visually inspected before unloading
			Comments: Unloaded with pneumatic trucks into overhead bin.
✓			Samples of raw materials are taken before unloading
			Comments:
✓			Size Guide Number (SGN) is determined on dry, raw materials
			Comments:
✓			Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
			Comments:

	✓		Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file , available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:

Storage Area

Y	N	N/A	
	✓		Storage bins and tanks are labeled
			Comments: Only overhead on property
		✓	Storage bins and tanks are protected from weather
			Comments:
✓			Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose
			Comments:
		✓	No signs of tank leakage
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of hose leakage
			Comments:
		✓	Means to circulate materials
			Comments:
✓			Raw materials are conveyed to the proper storage area with no evidence of cross-contamination
			Comments:
	✓		Anti-segregation techniques are used in storing dry, raw materials
			Comments:

✓			Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)
			Comments:
✓			Returns, spills, and floors sweepings are properly stored
			Comments: Separate bin used for sweepings.
✓			Inventory control procedures are used, records available for inspection, and being followed
			Comments:

Handling Equipment

Y	N	N/A	
✓			Front end loaders are maintained in good operating condition for their intended purpose
			Comments:
		✓	Scales(s) have valid certification sticker
			Comments:
		✓	Scales(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	No signs of pump leakage
			Comments:
		✓	No signs of valve leakage
			Comments:

Blending/Mixing Area and Equipment

Y	N	N/A	
✓			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
	✓		Dust control system is used
			Comments:
	✓		No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
✓			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments:
		✓	No signs of leakage in blending/mixing equipment
			Comments:
✓			Scale(s) have a valid certification sticker
			Comments: Annually
✓			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments: Annually
✓			Scale maintenance records are on file and available for inspection
			Comments:
		✓	Meters(s) have a valid certification sticker
			Comments:
		✓	Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
		✓	Meter maintenance records are on file and available for inspection
			Comments:

		✓	No signs of meter leakage
			Comments:
		✓	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observation of SOPs in the comments)
			Comments:
		✓	Personnel are trained for use of blending/mixing equipment
			Comments:

Distribution Process

Y	N	N/A	
		✓	Bags and containers are stored to prevent mix-ups
			Comments:
		✓	Filled bags and containers are stored to prevent mix-ups
			Comments:
✓			Bulk load out storage bins are maintained in good operating condition for their intended purpose
			Comments:
✓			Bulk load out equipment is maintained in good operating condition for their intended purpose
			Comments:
✓			Scale(s) with a valid certification sticker are used for bulk load outs
			Comments: Annually
✓			Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)
			Comments:
✓			Trucks and delivery vehicles are checked for contamination before loading
			Comments:

✓			Load out is visually checked for correct product before being distributed
			Comments:
✓			Invoice is made for each load, including customer name, address, and weight of product
			Comments:
✓			Invoice reflects correct product
			Comments:
✓			MSDS sheets are provided for all shipments
			Comments:

Labeling

Y	N	N/A	
✓			Labels are stored to prevent mix-ups
			Comments: Blendsheets are computer generated with label.
✓			All product (containers or bulk) are labeled properly
			Comments:
✓			Returns, spills, and floor sweepings are properly labeled
			Comments: Stored in separate bin

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

This facility was recently purchased from .

All Ammonium Nitrate is stored in an overhead bin and is locked and secured.

Facility is presently being updated and going through renovation, But, Ammonium Nitrate is already locked and secured, with remaining operations in good condition.

All guarantees are by

Inspector (s)	Person In Charge
Don Haggart	
_____	_____
(Print Name)	(Print Name)
_____	_____
(Signature)	(Signature)
	July 1, 2008

	Date