DATE OF INSPECTION: August 11, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
1			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 trained the past 30 days.
✓			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 has security fencing, nitrate bin has no gate/door.
/			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<u> </u>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Daily inventory started in July of 2008.

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 had made corrections since pre-inspection/visit on 7-17-08 where deviations were noted for documentation of training, incomples sales records, and daily inventory.				
Inspector (s)	Person In Charge			
Scott Hendley				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	August 11, 2008 Date			
	Date			

DATE OF INSPECTION: 8-5-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZID CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 does not have fencing.
'			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer storage 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:

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
mspector (s)	Terson in Charge			
lady Coodwin				
Jody Goodwin (Print Name)	(Print Name)			
(1 Tille Ivallie)	(Time Ivanie)			
(Signature)	(Signature)			
(Signature)	(Signature)			
	0.5.00			
	8-5-08			
	Date			

DATE OF INSPECTION: 8/6/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT:STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

- 4		
~		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: One Employee that had filled out sales record had not had training and been documented.
		Employee watched training during inspection and it 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: About half of sales records do not have yes/no question answered.
		One sales record was not signed for when picked up (done by employee not trained).
	~	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
		Comments:
	4	Facility has security fencing adequate to be secured or locked
	~	
		Comments: No fencing around plant.
~		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Fertilizer plant can be locked, access doors have locks and large equipment entry doors
		have latches that bolt from the inside.
~		Facility is inspected daily for signs of vandalism and to verify its structural integrity
		Comments: Manager, assistant manager, or one employee check on days that is closed.
~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments: On computer and is based off of batch sheets. Once batch sheets are printed then product is removed
		from inventory.

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
See attached.	
8/19/08	
Went back by to check on if records had been correct Manager and another employee had watched training acquired yet. Another problem was encountered that occurred and form was not filled out correctly. Told for the forms correctly filled out.	g and signed the list. Signature had not been two new sales of ammonium nitrate had
8/22/08	
Forms were correctly filled out and all areas of conce Went over with manager and assistant manager the filled out and all information was recorded.	•
	D. I. Cl
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(6)	(6:
(Signature)	(Signature)
	08/06/08
	Date

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1) had not watched training nor signed
documentation sheet. (Marager) had watched training but had not signed sheet.
2) About half of sales records sheet form
does not have "yes" or "no" checked tor
question 'Is parchase on behalf of anotheri
The forms checken yes do nove how picked up
The forms checked yes" do hove names ister. 3) One load was not signed for when picked up out of 200+ loads sold. (She Was sale In a did paper work for.) (attached).
Besponse 1) Itad wotch training and document during sign when inspection. Will have Manager sign when he returns to monrow.
o) Will make sure question is answered yes
3) Will make sure all loads are signed for.
Inspector (s) Person In Charge
Scott E Sanders (Print Name) (Print Name)
faiths - Sand
(Signature) (Signature)
8-6-08
Date

93

Name of Purchaser:

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

		I THIS ITMHIST	்	e (Alminu)	
	Address of Purchas	er:			
		Physical Address	City State	Zip Code	_
	Form of Identificat	On: Form of Identification	2-12-09 2-12-13- Expiration Date	- 2-12-62 Date of Birth	<u>,</u> .
		1 orm by rue my conton	Expiration Date	Date of Birth	
	Contact Information	n: 🏅		>	
	,	*******		FAX	4
	Durchana mada an I	scholf of some series.	. V. V.		
	ruichase made on t	pehalf of someone else:	If yes, na	me of person purchased for	•
		•			
	· ·	APPLICATION AND		<u>N</u>	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fe	rtilizer Ar	nount and Use	Initial (by fertilizer company
45.08		34-0-0 BULL	4412	HB/PASTURE	employee)
	¢	}	1		
					<u> </u>
	,:				+
	,	,			
					{
	Comments: If trans State Chemist imme	action refused, provide de diately at (979) 845-1121	etails and contact the	Office of the Texas	
					-
	T.				
	Office of the Texas	State Chemist Page	e 1 of 2 Revisi	ed September 19, 2007	

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	Projection near cos Chy	งเขณี		
	Form of Identification	n: Form of Identification	8-17-1(Expiration Date	8-12-30 Date of Birth	· -
	Contact Information:	Home Phone	- Work Phone	FAX	_
	Purchase made on be	half of someone else: Yes APPLICATION AND USE	If yes, name	of person purchased for	-
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		ount and Use	Initial (by fertilizer company employee)
7-25-08	3	-B4-0-0	7 27	logsfa1	
			·		,
					<u> </u>
				,	
		ction refused, provide details liately at (979) 845-1121.	and contact the O	ffice of the Texas	:
					_
1					

DATE OF INSPECTION: 8/7/2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
<u> </u>			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: One new employee had not watched training due to has not had CDL endorsement.
			Employee got endorsement last week and will in the future spread nitrate. See notes
	~		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: Majority of sales records are lacking crop that nitrate was applied on.
	~		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
<u> </u>			Comments: Six foot chain link with three strands of barbed wire on top.
			Oix foot chair link with three strands of barbed wife on top.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Doors have chain and locks except one door that bolts from the inside.
<u>'</u>			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: Inventory that is adjusted daily as used or new shipments are received.
		_	

Comme	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
See signed attach comments. Firm had started working on listing crop that fertilizer	was applied on during inspection.
8/26/08	
Employee had watched training and it had been door fertilizer was used on listed in sales records.	umented on 8/7/08. Sales records had crop that
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/07/08
	Date

Co	omments:
to and findings reviewed with person in c	charge. Firm's response/comments by person in charge.
1 1 1 L-1/201	is being recorded but sused on a used on a watched training videous CDL so he can deliver
Response 1) Film will start list and will go back red 2) just got chh and is watch training too back from making o	fing Encrop on new sales is rect on previous sales sales that one employee that the employee will lay 18/7/08) when he gets a bulk feed run.
Inspector (s)	Person In Charge
Scott E Sanders	
(Print Name)	(Print Name)
1:11/ 1-	
(Signature)	(Signature)
	カファク
	8-1-08 Date
	Daic

DATE OF INSPECTION: 7-13-2009
DATE OF MODE CHOICE.
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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:
		V	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 ammonium nitrate. They pick it up at and spread it for their customers.
		✓	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 has invoices where they purchased nitrate and sold the nitrate.

Comm	ents:
Observations and findings reviewed with person in charg	
No problems found.	
This firm does not store nitrate or blend with it. The for their customers.	nitrate they sell is picked up at in and spread
Inspector (s)	Person In Charge
Greg McKinney	(D: (N)
(Print Name)	(Print Name)
(Signature)	(Signature)
(Digitatio)	(Signature)
	7-13-09
	Date

DATE OF INSPECTION: 0-11-00	
DATE OF INSPECTION: 8-11-08	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE: TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S): FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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 noted.
~			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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
The previous inspection of revealed that the firm of in place for daily inspection. Firm has updated sales and security SOP's on hand.	did not have complete sales records or measures records and has documented daily inspection
Inspector (s)	Person In Charge
Russell Scott	(Print Name)
(Print Name)	(Frint Name)
(Signature)	(Signature)
	8-11-08
	Date

DATE OF INSPECTION: 8-12-08
DATE OF ENDIECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE: _
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

~	Î	
		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:
	V	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 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	e. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
	2 23031 211 0114180			
Greg McKinney				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	-			
	8-12-08			
	Date			

DATE OF INSPECTION: 8/11/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
			Tabilita appiatuation in displaced within commissions within since
✓			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: One employee had not been trained and documented, see notes.
	~		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: Several forms do not have yes/no question answered. Also, Mid July, the employees at fertilizer
			location ran out of current sales record form and started using old original 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: No fencing around the fertilizer house.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One door has pad lock and other doors are bolted or chained from the inside.
<u> </u>	_		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: One employee lives across the rail road tracks from fertilizer house and manager is by
			most days when firm is closed.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	nts:		
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.		
See signed comments that are attached.			
Went back by on 8/22/08 and firm had corrected all areas noted on 8/11/08 that were not corrected day of inspection. Employee had been trained and documented and sales records had been completed.			
Inspector (s)	Person In Charge		
inspector (s)	1 crson in charge		
Scott E. Sanders			
(Print Name)	(Print Name)		
` '	,		
(Signature)	(Signature)		
	08/11/08		
	Date		

Comm	ents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
1) One port time employee (I started this spring) was
pol on accumented train	1 1 1/10/
2) Sales secord form does	not have fes Mo
1 " was mind along the Mark	
	E COM GUEST CONTRACTOR
All have rare	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3) Employees In fertilizer	a rea sun ou (0)
3) Employees In Fertilizer Revised Form dated 9/19/0; orginal form. Old form about Mid-July during	and Started being Useel
orginal form. Old torm	3 with the start
about Mid-July during	grain raivest?
FILMS Responses:	
I) Will make sure employe	e watches training when
he reports back to work	hout filling
2) Firm will visit, with	employees about they
he reports back to work 2) Firm will visit with out form completely,	al Cara cual
3) Firm printed current made copies for use	Sales 10 COTO TOTAL UNIO
made copies for use	at the tertilizer house,
,	
Inspector (s)	Person In Charge
Scott E Sandels (Print Name)	
(Print Name)	(Print Name)
Sigt &	
(Signature)	(Signature)
	8-11-08
	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:	N. Amerika			
		Print Name	Signature (Annua	ıl)	
	Address of Purchase	Physical Address City	State	Zip Code /	· -
	Form of Identification	on: Form of Identification	2-90-10 Expiration Date	12-9-74 Date of Birth	-
	Contact Information	Home Phone	Work Phone	FAX	_
	Purchase made on b	ehalf of someone else: \Box Y	If yes, name of pe	rson purchased for	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	APPLICATION AND US Brand and Grade of Fertili		and Use	Initial (by fertilizer company employee)
80-11-5		3400 also	4208165	COFN	
3.14.03:	5	74-0"	5500135	Carr	
	full				

<u> </u>		,			
		action refused, provide detai diately at (979) 845-1121.	ls and contact the Offic	e of the Texas	
	ż				-
	Office of the Torac 5	State Chamist Page 1	of 2 Review Sc	outombor 10, 200	7

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	7-25-42		
Date of Birth	7-25-13		
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	(e.g. crop and a	se application rate, ading, lawn)	Initial (by fertilizer co. employee)
8.5	·0 8		34.00	4000	Hony	Costal	
1							
		;					
							

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

DATE OF INSPECTION: 8-11-08
DATE OF INSPECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

V I V	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 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 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 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
	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
	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
	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	reported the refusal to the Service
	reported the refusal to the Service
<i>V</i>	Comments:
V	
	Facility has security fencing adequate to be secured or locked
	Comments: Owners live on-site.
v	Fertilizer storage and equipment areas have a means to be secured and locked
	Comments: Ammonium Nitrate bin is gated and 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:

Comm	nents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
Inapastor (a)	Dargon In Chargo
Inspector (s)	Person In Charge
Jody Goodwin	(D ' 4 N
(Print Name)	(Print Name)
(0:	(0)
(Signature)	(Signature)
	8/11/08
	Date

DATE OF INSPECTION: 8-8-08
DATE OF MODE CHOIN.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
/			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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: No AN

Comm	
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
This firm sold some nitrate the past year. They wer it immediately. They had no inventory.	nt by in and picked the fertilizer up and spread
, , ,	
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Brent Sexton	
(Print Name)	(Print Name)
(Signature)	(Signature)
	22/22/22
	08/08/08 Date
	Date

DATE OF INSPECTION: 8-14-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
			Some of the forms were incomplete. Three were missing the customers signature.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Escillantes accomples for the section of the control of the section of the sectio
	~		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 is enclosed and secure.
~			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 several sales record forms that had missing information. Three were missing the customer's signature and several were missing the signatures of the person picking up the fertilizer.			
The employee said he would get the records cleaned up before September 1st.			
The building was secure and the inventory appeared	I to be accurate.		
Inspector (s)	Person In Charge		
Greg McKinney			
(Print Name)	(Print Name)		
(Cianatura)	(Cianatura)		
(Signature)	(Signature)		
	8-14-08		
	Date		

DATE OF INSPECTION: 8-13-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
<u> </u>			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:
			Tracility bears called a consider a coniced by law on former processited by the Consider and are cally considered.
'			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 noted.
	✓		Facility has security fencing adequate to be secured or locked
			Comments: Fencing was not complete at time of inspection.
	V		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No doors on fertilizer storage building.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
-			Comments:
			To The Law and Date of an American
<u> </u>			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	e. Firm's response/comments by person in charge.		
In the last inspection of this firm it was noted that firm inventory, procedures in place for daily inspection or procedures in place for daily inventory and inspection updated. Firm has rebuilt old or built new perimeter f section that is about thirty feet wide, next to the office material to be dumped it that section before the fence be completed.	complete sales records. Firm now has n. Sales records that were incomplete have been encing on all of it's storage area, except for one e. stated that he was waiting for a load of fill		
Inspector (s)	Person In Charge		
hispector (s)	1 crson in charge		
Russell Scott			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	8-13-08 Date		
			

DATE OF INSPECTION: 9-2-08	
DATE OF INDIFFERIOR.	
COMPANY NAME:	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	
FAX NUMBER(S):	

~		
•		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 noted.
		Facility has security fencing adequate to be secured or locked
-		Comments:
		Comments.
	~	Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: No doors on fertilizer storage building.
<u></u>		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:

Comme	onte•
Observations and findings reviewed with person in charge	
In the last inspection of this firm it was noted that firm	n has rebuilt old or built new perimeter fencing on
all of it's storage area, except for one section that is section has now been completed and fence has bee firm.	
Inspector (s)	Person In Charge
Russell Scott	(D: (N)
(Print Name)	(Print Name)
(Signature)	(Signature)
(Signature)	(Signature)
	9-2-08
	Date
	2

DATE OF INSPECTION: 8-8-08
DATE OF MOLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITY: STATE:
ZIP CODE:
Zir CODE.
ZIF CODE.
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This is an inspection of a firm that stores the ammor noted.	nium nitrate in overhead bins. No deviations
Inspector (s)	Person In Charge
-	-
Brent Sexton	
(Print Name)	(Print Name)
(Cionatuna)	(Cionatura)
(Signature)	(Signature)
	08/08/08
	Date

DATE OF INSPECTION: 08/18/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

v		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material Comments:
<i>'</i>		Comments:
<i>'</i>		
<i>'</i>		1
<i>ν</i>		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
<i>ν</i>		Comments:
<i>ν</i>		
<i>V</i>		Facility registration is displayed within conspicuous public view
<i>V</i>		Comments:
v v		
<i>V</i>		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
V		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:
<u> </u>		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Ammonium Nitrate is stored, locked, and secured with gate on building
\dashv		7 thin of harm 1 that are decrease, received, and december with gard on 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
		1
		Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This facility was missing 1 signature on Ammonium	Nitrate sale.
Facility currently has no Ammonium Nitrate in invent	ory.
All requirements are being met by facility.	
Inspector (s)	Person In Charge
Don Haggart	(Drive Name)
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/18/2008
	Date

DATE OF INSPECTION: August 12, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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 consuity famoing adequate to be consued on looked
	~		Facility has security fencing adequate to be secured or locked
			Comments:
V			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:

Commo	ents•
Observations and findings reviewed with person in charge	
Inspection of located in was reviewed with and	
No deviations noted at time of inspection.	
Inspector (s)	Person In Charge
Scott Hendley	
(Print Name)	(Print Name)
(Signature)	(Signature)
(Digitatio)	(Signature)
	August 12, 2008
	Date

DATE OF INSPECTION: August 18, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMBLOYEE NAME(C) AND TITLE(C).
EMPLOYEE NAME(S) AND TITLE(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: No nitrate on hand. Firm buying blend 27-0-7.
<u>'</u>			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 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:
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Employee lives on site of plant.
'			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspection of located in was conducted with Section No ammonium nitrate or ammonium nitrate material nitrate the past few months. Advised firm to change the way they fill out sales recommended by the sales recommended in his nitrate visits).	on hand at time of inspection. Firm has handled
Inspector (s)	Person In Charge
Scott Hendley	
(Print Name)	(Print Name)
(0')	
(Signature)	(Signature)
	08/18/08
	Date

DATE OF INSPECTION: 8-11-08
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: same
MAILING ADDRESS.
CITY: STATE:
ZIP CODE: _
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
FAX NUMBER(S):

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:
			Comments.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			The fertilizer building is completely enclosed 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:

Comme				
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
This firm completes a sales record form for all fertilizer sold containing ammonium nitrate.				
No problems found.				
Inspector (s)	Person In Charge			
inspector (s)	Terson in Charge			
Greg McKinney				
(Print Name)	(Print Name)			
(6:	(6:			
(Signature)	(Signature)			
	8-11-08			
	Date			

DATE OF INSPECTION: 8-11-08
DATE OF INSPECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:

Comm		
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Met with , No deviations noted at the time of inspection.		
Inspector (s)	Person In Charge	
Greg McKinney		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	08/11/08	
	Date	

DATE OF INSPECTION: 0-11-00	
DATE OF INSPECTION: 8-11-08	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE: TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S): FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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
	v		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 is unloaded directly from rail cars and shipped out.
~			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:

Comme	ents:	
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
does not have any storage bins for ammonium nitrate, all nitrate material is brought in on rail cars and loaded directly onto trucks for delivery. No fencing is used by firm but a security guard is on hand any time firm is not open for business. In the last inspection it was noted that customers were signing for delivery of product, not the drivers taking the product. This has been changed and now the drivers that take the product sign the sales record and then it is initialed by management.		
Inspector (s)	Person In Charge	
•	Ç	
Russell Scott		
(Print Name)	(Print Name)	
(0.	(6:	
(Signature)	(Signature)	
	8-11-08	
8-11-08 Date		
	2	

DATE OF INSPECTION: 8/12/2008
DATE OF INSTITUTION.
COMPANY NAME:
DWYGG LY A DDDDGG
PHYSICAL ADDRESS:
MAILING ADDRESS:
WAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
	V		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: Had secured bin with cattle panels when product was on hand, but took down cattle
			panels when product was removed and not replaced.
			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	e. Firm's response/comments by person in charge.		
See attached signed comments.			
Inspector (s)	Person In Charge		
inspector (s)	Torson in Charge		
Scott E. Sanders			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	08/12/08		
	Date		

Co	m	m	OF	140	
	H	ш	eı	II.S	I

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

Firm is not going to senew ammonium nitrate permit at this time. Firm had some old product on hand after plots. Firm secured product and then allow used product on own pastures owner used product on own pastures and never ordered anymore nitrate. Firm has been using ammonium sulfate for nitragen source.

Inspector (s)	Person In Charge
Scott E Squders	,
(Print Name)	(Print Name)
Sott Signature)	(Signature)
	8-12-08 Date

DATE OF INSPECTION: August 12, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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:
	V		Facility has security fencing adequate to be secured or locked
			Comments: No security fencing around fertilizer facility.
<u> </u>			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: On computer.

Comme	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
Inspection of located in was reviewed with Mana No deviations noted at time of inspection.	ager.
Inspector (s)	Person In Charge
Scott Hendley	
(Print Name)	(Print Name)
(Signature)	(Signature)
	August 12, 2008
	Date

DATE OF INSPECTION: 8-14-08
DATE OF MODE CHOICE.
COMPANY NAME:
PHYSICAL ADDRESS:
,
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):

V V		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material Comments:
		Comments:
v		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
<u> </u>		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 noted.
+	<u></u>	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:
<u> </u>	\dashv	Facility is inspected daily for signs of vandalism and to verify its structural integrity
1		Comments:
~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:

Commo	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
In the last inspection of it was noted that firm had system in place for ammonium nitrate. ,These issue perimeter fencing, but has a locked gate on the amn	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-14-08
	Date

DATE OF INSPECTION: 8-11-08
DATE OF INDICETION.
COMPANY NAME:
DHWEICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
Eli CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TAX NOVIDER(5).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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
	<i>'</i>	
		Comments: This firm does not store any AN. They pick up from and
		it goes straight to the field.
	~	Fertilizer storage and equipment areas have a means to be secured and locked
		Comments:
	v	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:

Comme	nte•
Observations and findings reviewed with person in charge	
Met with . This firm only picks up fertilizer from in	
does not store any fertilizer, including AN.	,
	D. I. Cl
Inspector (s)	Person In Charge
Scott Hendley	(Deina Nama)
(Print Name)	(Print Name)
(Signatura)	(Signatura)
(Signature)	(Signature)
	00/44/00
	08/11/08 Date
	Date

DATE OF INSPECTION: 8-21-2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S): same

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 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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
	(6:
(Signature)	(Signature)
	0.04.0000
	8-21-2008 Date
	Date

DATE OF INSPECTION: 8-11-08
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: same
MAILING ADDRESS.
CITY: STATE:
ZIP CODE: _
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
FAX NUMBER(S):

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:
			Comments.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			A locked gate is over the front of the ammonium 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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Cianatura)	(Cianatura)
(Signature)	(Signature)
	9 11 09
	8-11-08 Date
	Duto

DATE OF INSPECTION: 8-7-08
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			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 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:

Co	mments:
Observations and findings reviewed with person in cl	narge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
Jody Goodwin	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8/7/08
	Date

DATE OF INSPECTION: 8-14-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

V V		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material Comments:
		Comments:
v		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
<u> </u>		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 noted.
+	<u></u>	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:
<u> </u>	\dashv	Facility is inspected daily for signs of vandalism and to verify its structural integrity
1		Comments:
~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
In the last inspection of , it was noted that firm had fencing and no inventory procedures in place for amaddressed. Firm does not have a perimeter fence, b bay.	monium nitrate. These issues have all been
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signatura)	(Signatura)
(Signature)	(Signature)
	8-14-08
	Date

DATE OF INSPECTION: 8-15-2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
CITT: STATE:
ZIP CODE:
TELEBUIONE NUMBER/GY
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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:
	V		Facility has security fencing adequate to be secured or locked
	•		Comments:
			Commences.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
V			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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems were found.	
Inspector (s)	Person In Charge
Inspector (s)	reison in Charge
Cros Makingay	
Greg McKinney (Print Name)	(Print Name)
(Time Ivaline)	(Fille Ivalie)
(Signature)	(Signature)
, Ç	
	8-15-2008
	Date

DATE OF INSPECTION: 08/14/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAN DESCRIPTION OF THE PROPERTY OF THE PROPERT
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:		
•	<u> </u>		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 ammonium nitrate is stored in secured 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: Inventory and security checks are logged daily.		
			inventory and security encores are logged daily.		

Comme			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.			
Facility has met all requirements for the sale of Amm	nonium Nitrate.		
Deviations: Missing 1 signature for Nitrate pickup.			
Inspector (s)	Person In Charge		
5			
Don Haggart (Print Name)	(Print Name)		
(2 me i vame)	(Fine Fune)		
(Signature)	(Signature)		
	08/14/2008 Date		
	Date		

DATE OF INSPECTION: 8-19-2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
7IP CODE∙
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
aı

Comments:			
Observations and findings reviewed with person in charge	e. 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.			
found these record keeping problems several months ago and advised the owner and the secretary hey needed to be correct. Nothing has been done.			
I told the owner we would not reissue a permit to sel	I ammonium nitrate.		
The owner said he would call me when the records a	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 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 signatues 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

DATE OF INSPECTION: 8-11-08
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: same
MAILING ADDRESS.
CITY: STATE:
ZIP CODE: _
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
FAX NUMBER(S):

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:		
	V		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 completely enclosed and locked.		
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity		
			Comments:		
			Facility has established and maintains are also income and only the first of the control of the		
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material		
			Comments:		
	Ī				

Comments:			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.			
One signature was missing on the "picked up by" so	ection		
No major problems found.			
Inspector (s)	Person In Charge		
Greg McKinney			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	8-11-08		
	Date		

DATE OF INSPECTION: 8-15-08
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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 noted.		
	~		Facility has security fencing adequate to be secured or locked		
	Ť		Comments: No fencing is used.		
~			Fertilizer storage and equipment areas have a means to be secured and locked		
			Comments:		
V			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:		

Comme		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
In the last inspection of it was noted that firm had no inventory procedures or security system in place for ammonium nitrate. These issues have now been addressed by firm. Firm has no perimete fencing but has a locked gate on the ammonium nitrate bin.		
Inspector (s)	Person In Charge	
hispector (s)	Torson in Charge	
Russell Scott		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(Signature)	(Signature)	
	8-15-08	
	Date	

DATE OF INSPECTION: 8-15-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
			They have doors over the front of the ammonium 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:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
The employees had watched the online training vide was documented prior to the end of this inspection.	o but did not document the training. The training
No problems were found.	
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-15-2008
	Date

DATE OF INSPECTION: August 13, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments: Firm registered on 7-2-08.
/			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: Welded wire gate on nitrate bin. Gate is locked when unattended.
<u> </u>			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				
Inspection reviewed with , owner of located in . Firm registered for nitrate on 7-2-08.				
No deviations noted at time of inspection.				
Inspector (s)	Person In Charge			
-	_			
Scott Hendley				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	August 13, 2008			
	Date			

DATE OF INSPECTION: 8-6-2008
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
· / -
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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:
<u> </u>			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:
<u> </u>			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:
4			Fertilizer storage and equipment areas have a means to be secured and locked
/			Comments:
			The fertilizer building is completely enclosed and can be 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:

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
Inspector (s)	reison in charge			
Greg McKinney				
(Print Name)	(Print Name)			
(=)	(======,			
(Signature)	(Signature)			
	8-6-2008			
	Date			

DATE OF INSPECTION: August 18, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMBLOYEE NAME(C) AND TITLE(C).
EMPLOYEE NAME(S) AND TITLE(S):

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:
<u> </u>			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. only employee that shows
			documentation of being 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: Nitrate bin has locked gate. Advised firm that openings on side of gate
			does not prevent easy access to ammonium nitrate. Facility is inspected daily for signs of vandalism and to verify its structural integrity
<u> </u>			
			Comments:
<u>'</u>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: On computer.

Comments:			
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.		
Inspection of located in was conducted with B Non-compliance noted for employee training. Firm hemployees.	Bookkeeper. as failed to document training/failed to train		
Non-compliance noted for security of nitrate bin. Fire nitrate material was still easily attainable.	m had built gate on nitrate bin but access to		
Advised of violations. She said she would advise	Manager, of the violations.		
Inspector (s)	Parson In Charge		
Inspector (s)	Person In Charge		
Scott Hendley			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	08/18/08		
	Date		

DATE OF INSPECTION: August 18, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMBLOYEE NAME(C) AND TITLE(C).
EMPLOYEE NAME(S) AND TITLE(S):

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. only employee that shows		
			documentation of 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:		
	<u></u>		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: Nitrate bin has locked gate. Advised firm that openings on side of gate		
			allows to easy of access to nitrate.		
•			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.		

Comme	ents:		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.		
Inspection of located in was conducted with - Bookkeeper. Violation noted for employee training. Firm has failed to document training/failed to train employees. Violation noted for security of nitrate bin. Firm had built gate on nitrate bin but access to nitrate material was still easily attainable. Advised of violations. She said she would advise - Manager of the violations.			
Follow-up inspection of conducted on 8-25-08 to see if violations noted on 8-18-08 inspection had been corrected. Follow-up inspection revealed that all employees had been trained and training documented. Firm had also corrected security issue on gate to nitrate bin. This inspection was reviewed with and all employees of .			
1	D. J. Cl.		
Inspector (s)	Person In Charge		
Scott Hendley			
(Print Name)	(Print Name)		
	,		
(Signature)	(Signature)		
	August 19, 2009		
	August 18, 2008 Date		
	2.00		

DATE OF INSPECTION: 8-20-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:		
		Comments.		
		Fertilizer storage and equipment areas have a means to be secured and locked		
		Comments:		
		The building is enclosed and can be 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:		

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
Inspector (s)	reison in charge			
Greg McKinney				
(Print Name)	(Print Name)			
	,			
(Signature)	(Signature)			
	8-20-2008			
	Date			

DATE OF INSPECTION: August 13, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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:		
	4		Facility has security fencing adequate to be secured or locked		
	~		Comments:		
			Comments.		
~			Fertilizer storage and equipment areas have a means to be secured and locked		
			Comments: Nitrate in overhead storage. Storage is locked.		
V			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: Bulk inventory kept daily. Sacked inventory kept monthly. See notes.		

Comme			
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.		
Inspection of located in was reviewed with and . Inventory of bulk nitrate kept daily. Inventory of sacked nitrate kept monthly. I advised firm that inventory had to be kept daily on sacked nitrate. Management said they would no longer sack any ammonium nitrate or ammonium nitrate material. When they sacked any fertilizer product in future it will not meet definition of ammonium nitrate or ammonium nitrate material.			
Inspector (s)	Person In Charge		
1			
Scott Hendley			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
(Digitature)	(Oignature)		
	August 13, 2008		
	Date		

DATE OF INSPECTION: 08/19/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 stored, locked, and secured in overhead 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:
		<u> </u>	

Comments:			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.			
This facility was missing some signatures on Ammo	nium Nitrata galag		
This facility was missing some signatures on Ammo	nium Nitrate Sales.		
Inspector (s)	Person In Charge		
Don Haggart	(D: (N)		
(Print Name)	(Print Name)		
(Signatura)	(Signature)		
(Signature)	(Signature)		
	09/40/2009		
	08/19/2008 Date		
	Date		

DATE OF INSPECTION: 8/12/08
DATE OF INGLECTION.
COMPANY NAME: —
DHVCICAL ADDDESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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:

Comme	nts:			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
This is an inspection of a firm that stores the ammonium nitrate in overhead bins, which are equipped with a means to lock them with a padlock. The firm had incorrectly recorded purchaser information, but will start obtaining this information 9-1-08.				
Inspector (s)	Person In Charge			
Brent Sexton	(D: (N			
(Print Name)	(Print Name)			
(Signature)	(Signature)			
. 5	, <u>,</u>			
	08/12/08			
	Date			

DATE OF INSPECTION: August 12, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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: Nitrate in locked barn.	
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity	
			Comments:	
			Equility has actablished and maintains anguing inventory control procedures for the ammoniver situate and	
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material	
			Comments: On computer.	

Comme	nte•
Observations and findings reviewed with person in charge	
	ecretary.
Advised firm to change the way they fill out sales rec	cords on nitrate that is applied by the firm.
(What Ben Jones encountered in his nitrate visits). T	hey advised me they would.
Inspector (s)	Person In Charge
inspector (b)	1 croon in charge
Coatt Handley	
Scott Hendley (Print Name)	(Print Name)
(Time Ivanie)	(Time Ivanie)
(Signature)	(Signature)
(Digitature)	(Signature)
	August 12, 2009
	August 12, 2008 Date
	Date

DATE OF INSPECTION: 08/20/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 can be stored in locked and secured warehouse.	
~			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 facility handles and stores no Ammonium Nitrate at this time.					
All requirements are being met by facility.					
Inspector (s)	Person In Charge				
Don Haggart (Brint Nama)	(Drint Nama)				
(Print Name)	(Print Name)				
(Signature)	(Signature)				
(~-B	(~-8				
	08/20/2008				
	Date				

DATE OF INSPECTION: August 14, 2008	
BITE OF HIGHERION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE: TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	

Y	N	N/A	
1			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: In front 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:
		✓	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 does not sell ammonium nitrate or ammonium nitrate material
	~		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 around grounds. Manned security entrance to facility.
'			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate stored in sea containers that are locked. Nitrate is purchased in
_			super sacks. 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.

Comm	nents:			
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.			
Inspection of located in was reviewed with, General Manager. Firm does not sell ammonium nitrate or ammonium nitrate material. Ammonium nitrate is stored here and used in several fertilizer products that do not meet definition of ammonium nitrate material.				
Inspector (s)	Person In Charge			
1	e e e e e e e e e e e e e e e e e e e			
Scott Hendley				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(orginator)	(orginitary)			
	August 14, 2008			
	Date			

DATE OF INSPECTION: 8-8-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
7IP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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.
V			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium Nitrate bin is gated.
~			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:

Comn	nents:
Observations and findings reviewed with person in char-	ge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
mspector (s)	1 chon in charge
lady Goodwin	
Jody Goodwin (Print Name)	(Print Name)
(Time Ivanie)	(Time Ivanie)
(Signature)	(Signature)
(Signature)	(Signature)
	0/0/00
	8/8/08 Date
	Date

DATE OF INSPECTION: 8-14-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

V V		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material Comments:
		Comments:
v		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
<u> </u>		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 noted.
+	<u></u>	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:
<u> </u>	\dashv	Facility is inspected daily for signs of vandalism and to verify its structural integrity
1		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.			
In the last inspection of — it was noted that firm had no security fencing or method of locking ammonium nitrate storage. These issues have now been addressed. Firm does not have a perimeter fence, but it has a locked gate on the ammonium nitrate bay.			
* / /	D. J. Cl		
Inspector (s)	Person In Charge		
Russell Scott			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
_	-		
	8-14-08		
	Date		

DATE OF INSPECTION: 8-6-2008
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
· / -
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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:
<u> </u>			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:
<u> </u>			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:
4			Fertilizer storage and equipment areas have a means to be secured and locked
/			Comments:
			The fertilizer building is completely enclosed and can be 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:

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
Inspector (s)	reison in charge			
Greg McKinney				
(Print Name)	(Print Name)			
(=)	(======,			
(Signature)	(Signature)			
	8-6-2008			
	Date			

DATE OF INSPECTION: August 11, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:

Comm	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
Inspection reviewed with , President of located in No deviations noted at time of inspection.	n .
Inspector (s)	Person In Charge
Scott Hendley (Print Name)	(Drint Nama)
(Print Name)	(Print Name)
(Signature)	(Signature)
	August 11, 2008
	Date

DATE OF INSPECTION: 8-7-08
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

_	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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
\dashv			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
\Box			Comments:
	~		Facility has security fencing adequate to be secured or locked
\Box			Comments: Driveway is gated.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
\exists			Comments: Building is lockable.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
$\overline{\downarrow}$			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.				
All product is kept inside lockable building. Everythi				
distributors.				
Inspector (s)	Person In Charge			
	1 Olden III elimbe			
Jody Goodwin				
(Print Name)	(Print Name)			
	, , , , , ,			
(Signature)	(Signature)			
, , ,				
	8/7/08			
	Date			

DATE OF INSPECTION: 8-14-08
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

~		
•		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 noted.
		Facility has security fencing adequate to be secured or locked
-		Comments:
		Comments.
	~	Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: No doors on fertilizer storage building.
<u></u>		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:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
In the last inspection of it was noted that firm had nitrate. This issue has now been addressed by firm doors on the ammonium nitrate storage building.	no documented employee training for ammonium Firm has secure perimeter fencing, but has no
Inspector (s)	Person In Charge
	9
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
(8/	\/
	8-14-08
	Date

DATE OF INSPECTION: 8-13-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
,
MAILING ADDRESS:
CITY: STATE:
<u></u>
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):

V V		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material Comments:
		Comments:
v		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
<u> </u>		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 noted.
+	<u></u>	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:
<u> </u>	\dashv	Facility is inspected daily for signs of vandalism and to verify its structural integrity
1		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.				
In the last inspection of it was noted that firm did not have security fencing or a means to lock ammonium nitrate storage. Firm still does not have security fencing, but it does have a locking gate on the ammonium nitrate storage bay.				
Inspector (s)	Person In Charge			
Russell Scott (Print Name)	(Print Nama)			
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	9 42 09			
	8-13-08 Date			

DATE OF INSPECTION: 8/12/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CHT:STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility registration is displayed within conspicuous public view
			Comments:
<u>'</u>			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: 3 missing annual signatures, 2 missing date of expiration and birth date, 1 missing expiration date
			1 had social security number for id and no expiration date.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	v		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around fertilizer facility.
	v		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building can be locked and nitrate bin can be locked when no one around, on 8/5/08
			lock hasp on roof door broke and welder has been called but not shown up, will get welder out right away.
/			Facility is inspected daily for signs of vandalism and to verify its structural integrity Comments:
			Comments.
	~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm had started an inventory record earlier this year and quit using it in April when they got busy.
			Expressed need & importance of keeping up an inventory and owner agreed and will develop one.

Comments:				
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
See attached signed comments.				
Went back by on 8/19/2008 and all three areas of concern had been addressed and corrected.				
Inspector (s)	Person In Charge			
Scott Sanders (Print Name)	(Drint Nome)			
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	08/12/08			
	Date			

8/19/08
everyting corrected &c

Comm	nents:
Observations and findings reviewed with person in charge	
1) All information on al	
be completely filled	out. Ex. annual signatures
expiration dates etc.) (an not fax sales record
form for completiation of	even to Known customers
2) Fix broken lock on v	roof door to nitratebin.
3) Developes and Keep up	o with an ongoing inventory
Response	more sales record forms Il information is complete I collect needed information and will be called again
1) Firm will not tox any	Il intermution is complete
in the future and will	collect needed information
on current records	and will be called again weld boken hasp for lock.
2) Welder has been come	weld broken has p for lock. The for evidence of tampering.
Currently tied with w	to sometime of confirming.
3) Will develop an in	onium pitrate firm can
not go back and weate	vertory system to enium nitrate, firm can inventory due to blend sheet usea roal fate is used. Person In Charge
Inspector (s)	Person In Charge
<i>1</i> — , , , , , , , , , , , , , , , , , ,	
Scott E Sande 15 (Print Name)	(Print Name)
Signature)	
(Šignature)	(Signature)
	8-13-08 Date
8/19/08 Went by and a corrected, Swith	Il three problems were
corrected, butt ?	- Some

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:	L (ini ituine	Signature (Annual)	
	Address of Purchaser	Physical Address City	State Zip Code	-
	Form of Identification	n: Form of Identification	Expiration Date Date of F	2 7 9 6 Sirth
	Contact Information:	riome r none	Work Phone FAX	
	Purchase made on be	half of someone else: Yes	□ No If yes, name of person purchase	ed for
		APPLICATION AND USE	INFORMATION	
ate f pickup delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		Initial (by fertilizer company employee)
-/6-08		34-0-0	18,750 lb.	
				
		ction refused, provide details liately at (979) 845-1121.	and contact the Office of the T	exas
				

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	Physicai rauwess City	State	Zip Code	
D.L.	Form of Identification	1: Form of Identification	Expiration Date	Date of Birth	
	Contact Information:	Home Phone	Work Phone	FAX	
	Purchase made on be	half of someone else: D Yes	No If yes, name of person	purchased for	
		APPLICATION AND USE I	NFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and	d Use	Initial (by fertilizer company employee)
4-21-08		34-0-0	BOB 1200 4000	Hay Medon	
					····
					<u> </u>
		ction refused, provide details a liately at (979) 845-1121.	and contact the Office of	f the Texas	
		····			

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

Signature (Annual)

	Address of Purchase	er: Physical Address City	Státe	Zip Code	<u>.</u>
	Form of Identification	n: Form of Identification	Expiration Date	Lo-8-54 Date of Birth	<i>r</i> –
	Contact Information	riume r none	Work Phone	FAX	_
	Purchase made on b	ehalf of someone else: ☐ Yes	If yes, name of p	erson purchased for	_
		APPLICATION AND USE	NEORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		t and Use	Initial (by fertilizer company employee)
5-22-08		34-0-0	10,000		
	Comments: If transa State Chemist imme	action refused, provide details diately at (979) 845-1121.	and contact the Office	ce of the Texas	_
		·			

Name of Purchaser:

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

		1 rin Irane		2,8,		
	Address of Purchase	Physical Address	City	State	Zip Code	_
	Form of Identification	on: > Form of Identification		ntion Date	Date of Birth	-
	Contact Information	: Home Phone	Worl	k Phone	FAX	_
	Purchase made on be	ehalf of someone else:	□ Yes 💆 N	To	person purchased for	
		APPLICATION AN	D USE INFO	RMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of F			nt and Use	Initial (by fertilizer company employee)
7-29-08	-	34-0-0		2500 lb.	Lop Dress	
-						
					 	
		action refused, provide diately at (979) 845-11		ontact the Off	ice of the Texas	
						_

Name of Purchaser:

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:	warne	Signature (Annu	al)	
	Address of Purchas	er: Pnysicai Address City	Sidie	Zip Code	
	Form of Identificati	On: Form of Identification		1 2-19-30 Date of Birth	
	Contact Information	Home Phone	Work Phone	FAX	,
	Purchase made on b	behalf of someone else: Yes	No If yes, name of p	erson purchased for	
		APPLICATION AND USE IT	VEORMATION		
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer		at and Use	Initial (by fertilizer company employee)
- 25 -08		34-0-0	3800 lls		
-27-68	7,	34-0-0	2340 lls		
		saction refused, provide details as ediately at (979) 845-1121.	nd contact the Offic	ce of the Texas	-
	Office of the Texas	State Chemist Page 1 of 1	Revised S	leptember 19, 2007	

Page 1 of 2

Revised September 19, 2007

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	ъ н	Signature (Annu	al)	_
	Address of Purchase	er: Physical Address	City	State	Zip Code	_
	Form of Identificati	On: Form of Identifica	ution	M-3-11 Expiration Date	L -3-5 Date of Birth	3
	Contact Information	1: Home Phohe		SAM R Work Phone	FAX	_
	Purchase made on b	nehalf of someon	ne else: 🛘 Yes	No If yes, name of pe	erson purchased for	-
		APPLICATION	ON AND USE IN	FORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)		ade of Fertilizer		t and Use	Initial (by fertilizer company employee)
4-9-08	1 <u>1</u>	34-0-0		5000		<u>-</u>
		<u>.</u>				
	Comments: If trans			nd contact the Offic	ce of the Texas	_
			•			
	Office of the Texas	State Chemist	Page 1 of 1	Revised S	eptember 19, 200	7
		,				
	Office of the Texas:	State Chemist	Page 1.of 2	Revised Septemb	er 19, 2007	

DATE OF INSPECTION: 08/19/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITT STATE
TID CODE
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S): Same
TELEPHONE NUMBER(S):

Y	N	N/A	
1			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:
<u> </u>			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 stored, locked, and secured with gates on building
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<u>'</u>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comm	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
All requirements are being met by facility.	
Inspector (s)	Person In Charge
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/19/08
	Date

DATE OF INSPECTION: 8-7-08
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

nmonium nitrate or ammonium nitrate material icuous public view ell ammonium nitrate or ammonium nitrate material edures for the sale of ammonium nitrate and documentation
icuous public view ell ammonium nitrate or ammonium nitrate material
icuous public view ell ammonium nitrate or ammonium nitrate material
icuous public view ell ammonium nitrate or ammonium nitrate material
ell ammonium nitrate or ammonium nitrate material
ell ammonium nitrate or ammonium nitrate material
ell ammonium nitrate or ammonium nitrate material
on forms prescribed by the Service, and are only available enforcement agency of the United States
or ammonium nitrate material to customer(s) and has
cured or locked
means to be secured and locked
sm and to verify its structural integrity
3000
g inventory control procedures for the ammonium nitrate or

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This is an inspection of a firm that wishes to keep the nitrate next year. They did not handle any in 2007.	eir registration. They may handle ammonium
	D. I. Cl
Inspector (s)	Person In Charge
Brent Sexton	
(Print Name)	(Print Name)
(Signature)	(Signature)
	00/07/00
	08/07/08 Date

DATE OF INSPECTION: 8-8-2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
CITT.
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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:
		Comments.
		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments:
		The building is enclosed and can be 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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (c)	Davian In Charge
Inspector (s)	Person In Charge
Cros Makingay	
Greg McKinney (Print Name)	(Print Name)
(Time Ivalie)	(Fille Ivalie)
(Signature)	(Signature)
, Ç	
	8-8-2008
	Date

DATE OF INSPECTION: 8-19-2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
7IP CODE∙
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Gates are covering the ammonium 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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems were found.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-19-2008
	Date

DATE OF INSPECTION: 08/13/08
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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: NOT ALL SALES RECORDS HAVE CUSTOMER SIGNATURES AND ADDRESSES
		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
		Comments: Some customers asked for bageed nitrate, but meant to ask for nitrogen. Firm did not feel that they were actually trying to by ammonium nitrate.
		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:
<u></u>		Facility is inspected daily for signs of vandalism and to verify its structural integrity
•		Comments: FIRM DOES NOT CHECK ON SUNDAY
		THE POLONOT OFFICIAL ON SOUNDAT
		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
INSPECTION WAS HELD WITH AND . FIRM LACUSTOMERS. IT WAS SUGGESTED THAT THEY SIGNATURES AND I.D.'S AS SOON AS POSSIBLE RENEW THEIR LICENSE THEY WOULD ALSO HAD DAYS A WEEK. FIRM WAS RESPONSIVE AND ACCUMENTATION OF AMMONIUM NIT	SEND THEIR SALESMAN OUT TO GET E. ALSO TOLD THE FIRM IN ORDER TO VE SOMEONE CHECK FACILITY SEVEN GREED TO GET IN COMPLIANCE. RECORDS
Inspector (s)	Person In Charge
inspector (s)	Terson in Charge
Bill Umphres	
(Print Name)	(Print Name)
(Signatura)	(Signatura)
(Signature)	(Signature)
	08/13/08
	Date

DATE OF INSPECTION: 8/11/08
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
Samo
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

N	N/A	
	✓	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		Comments: Firm wishes to cancel. See notes.
	>	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:

Comm	ents:
Observations and findings reviewed with person in charge	
	n nitrate license. Attached is the request.
Inspector (s)	Person In Charge
Brent Sexton	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/11/08
	Date

OFFICE OF THE TEXAS STATE CHEMIST

Feed and Fertilizer Control Service - Agricultural Analytical Services 445 Agronomy - College Station, TX 77843-2114

Mailing Address P.O. Box 3160 College Station, TX 77841-3160

Tel (979) 845 1121 Fax (979) 845-1389 http://otsc.tamu.edu

August 04, 2008

Dear Ammonium Nitrate Registrant:

Ammonium nitrate registration must be renewed each fiscal year. Your current registration will expire August 31, 2008. In order to renew your registration, complete the attached form and submit with the registration fee to our Office before September 1, 2008.

The Office of the Texas State Chemist will only renew registrations for applicants that comply fully with the law, including the security, training, recordkeeping and inventory control requirements. Our investigative staff will be conducting an inspection of your facility in August to determine compliance with the law. Firms that fail to comply with the requirements of the law will not be allowed to renew their registration.

Please do not submit registration before an inspection is completed. Applications received before inspections are completed will be returned.

Please feel free to contact our office if you have any questions.

Ricky Schweder

Ricky Schroeder

Manager of Feed & Fertilizer Registration

PERMIT NUMBER:

Please Carret 8/11/08

AgrillEE RESEARCH

DATE OF INSPECTION: 8-12-08
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
<u> </u>			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 noted.
	v		Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate material is stored at this location.
	~		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:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
In the previous inspection of it was determined the all employees involved in ammonium nitrate distribute corrected. This firm does not store any ammonium nand taken directly to customers.	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	0.40.00
	8-12-08 Date
	Dute

DATE OF INSPECTION: 8-12-08
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
,
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
•			Comments:
<u> </u>			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 noted.
~			Facility has security fencing adequate to be secured or locked
			Comments:
	v		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant 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:

Comme	ents:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
In the previous inspection of it was determined that procedures for daily inspection of firm, and security fronted that all of these issues had been addressed as but perimeter fence is used for security.	
In an a story (a)	Dargary In Change
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(0)	(0)
(Signature)	(Signature)
	8-12-08
	Date

DATE OF INSPECTION: 08/19/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

		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 stored, locked and secured with doors on building
		Ammoniam Minate is stored, looked and secured with doors on 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:
		·

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This facility was missing some signatures on Ammorduring inspection or shortly after.	nium Nitrate sales. Compliance was otained
Inspector (s)	Person In Charge
Don Haggert	
Don Haggart (Print Name)	(Print Name)
	` '
(Signature)	(Signature)
	08/19/2008
	Date

DATE OF INSPECTION: August 13, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

	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:
			English to the second state of the second se
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		_	Comments:

Comm	
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
Inspection of in was reviewed with - War Facility no longer handles dry fertilizer.	ehouse Manager.
Facility will not renew registration for ammonium ni	rate.
T	
Inspector (s)	Person In Charge
Coatt Handlay	
Scott Hendley (Print Name)	(Print Name)
(=)	(= ====,
(Signature)	(Signature)
	August 13, 2008
	Date

DATE OF INSPECTION: 8-12-08
DATE OF ENDIECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE: _
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

~		
		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:
	V	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 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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
	2 220021 211 01111180
Greg McKinney	
(Print Name)	(Print Name)
	(
(Signature)	(Signature)
	- · · ·
	8-12-08
	Date

DATE OF INSPECTION: 8-14-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 noted.
	~		Facility has security fencing adequate to be secured or locked
	Ť		Comments: No fencing is used.
~			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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
In the last inspection of it was noted that firm had system in place for ammonium nitrate. These issue perimeter fencing but has a locked gate on the amm	
T ()	D I (1)
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	, ,
	8-14-08
	Date

DATE OF INSPECTION: 8-18-08
DATE OF MOLECTION.
COMPANY NAME: —
DHVSICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

Y	N	N/A	
	~		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: This firm has not used AN, but may use next year.
~			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:
			Earlite began color accorde accorde to low on forms are excited by the Comics, and are cultivated by
		~	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 AN sold up to 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:
	~		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 doors over the bins.
'			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 An at this time for inventory. Firm will keep inventory on the computer.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Met with . They have not handled nitrate the past case in 2009 they need to handle nitrate.	year, but want to keep registration in place in
T	
Inspector (s)	Person In Charge
Brent Sexton	
(Print Name)	(Print Name)
	,
(Signature)	(Signature)
	08/18/08
	Date

DATE OF INSPECTION: 08/19/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
Sama
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAY NUMBER(S). None
FAX NUMBER(S): None
FAX NUMBER(S): None EMPLOYEE NAME(S) AND TITLE(S):

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 stored, locked and secured with doors on 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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This inspection was done with , (owner)	
This facility no longer sells to the public or handles of through and can no longer hold product.	Iry fertilizers. The overhead storage is rusted
The license had been filed and facility did post the A the product. The wife of the owner applied for the licusing or handling Ammonium Nitrate.	
Facility will not apply for re-registration.	
Inspector (s)	Person In Charge
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
(S.B.morre)	(Signature)
	08/19/2008
	Date

DATE OF INSPECTION: 8/6/08
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

	Facility is registered Comments: Facility registration Comments: Employees of facility are trained in the law of the training is mathematical comments: Facility keeps sales for inspection by the Comments: Firm had the firm that is buy	records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	Facility is registered Comments: Facility registration Comments: Employees of facility are trained in the law of the training is material to the comments: Facility keeps sales for inspection by the Comments: Firm he the firm that is buy	ties that offer for sale or sell ammonium nitrate or ammonium nitrate material w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	Comments: Facility registration Comments: Employees of facility are trained in the law of the training is material to the firm that is buy	ties that offer for sale or sell ammonium nitrate or ammonium nitrate material w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	Comments: Facility registration Comments: Employees of facility are trained in the law of the training is material to the firm that is buy	ties that offer for sale or sell ammonium nitrate or ammonium nitrate material w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	Facility registration Comments: Employees of facility are trained in the law of the training is material to the firm that is buy	ties that offer for sale or sell ammonium nitrate or ammonium nitrate material w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	Comments: Employees of facility are trained in the law of the training is material Comments: Facility keeps sales for inspection by the Comments: Firm his the firm that is buy	ties that offer for sale or sell ammonium nitrate or ammonium nitrate material w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	Comments: Employees of facility are trained in the law of the training is material Comments: Facility keeps sales for inspection by the Comments: Firm his the firm that is buy	ties that offer for sale or sell ammonium nitrate or ammonium nitrate material w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
	Employees of facility are trained in the law of the training is mathematical Comments: Facility keeps sales for inspection by the Comments: Firm his the firm that is buy	w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
	are trained in the law of the training is ma Comments: Facility keeps sales for inspection by the Comments: Firm had the firm that is buy	w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
	are trained in the law of the training is ma Comments: Facility keeps sales for inspection by the Comments: Firm had the firm that is buy	w, rule, policies, and procedures for the sale of ammonium nitrate and documentation aintained on-site records required by law, on forms prescribed by the Service, and are only available e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
	Facility keeps sales for inspection by the Comments: Firm hat the firm that is buy	e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
	Comments: Firm hat the firm that is buy	e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
	Comments: Firm hat the firm that is buy	e Service, public safety, or enforcement agency of the United States and obtained the applicator information as the purchaser. They will start obtaining
<i>V</i>	the firm that is buy	
<i>V</i>		
<i>V</i>	E '1', 1 C 1	ring or their employee's information as the purchaser beginning 9/1/08.
<i>V</i>	reported the refusal	to sell ammonium nitrate or ammonium nitrate material to customer(s) and has to the Service
v	Comments:	
<u> </u>		
	, ,	y fencing adequate to be secured or locked
	Comments:	
<u> </u>	Fertilizer storage an	nd equipment areas have a means to be secured and locked
	Comments:	
<u> </u>		daily for signs of vandalism and to verify its structural integrity
	Comments:	
v	Facility has establish ammonium nitrate n	shed and maintains ongoing inventory control procedures for the ammonium nitrate or 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:
			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:

Commo	ents:	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
Met with , the firm had been capturing the purchaser address when they spread the fertilizer for a farmer that ordered the fertilizer. They will gather the information of the farmer or managers information in this section when ammonium nitrate starts being distributed again.		
Inspector (s)	Person In Charge	
Brent Sexton		
(Print Name)	(Print Name)	
(0'	(0)	
(Signature)	(Signature)	
	9-6-08	
	Date	

DATE OF INSPECTION: 8-22-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S): EMPLOYEE NAME(S) AND TITLE(S):

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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This firm needed one annual signature from one cus	stomer. No other problems were found.
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signatura)	(Signatura)
(Signature)	(Signature)
	8-22-2008
	Date

DATE OF INSPECTION: August 12, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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 and barbed wire fence around facility.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bin has a gate that is locked when unattended.
~			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:

Comm	ents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with daily inventory was 2 months behind. Inspection or Secretary was now in charge of keeping inventory.	Owner. Pre-inspection/visit on 7-17-08 indicated as 8-12-08 revealed inventory updated and
Inspector (s)	Person In Charge
Scott Hendley	
(Print Name)	(Print Name)
(Signature)	(Signature)
	August 12, 2008 Date
	Date

DATE OF INSPECTION: 8-15-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
	V		Facility has security fencing adequate to be secured or locked
	•		Comments:
			Commences.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
V			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:

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
This firm sells bulk ammonium nitrate and also bagg were filled out completely. The inventory on the bag closing. The inventory on the bulk nitrate is kept on be accurate.	ged nitrate is checked in the morning and prior to
No problems were found.	
Inspector (s)	Person In Charge
hispector (s)	1 crson in charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-15-2008
	Date

DATE OF INSPECTION: 0-11-00	
DATE OF INSPECTION: 8-11-08	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE: TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S): FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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
	v		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:
~			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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
does not have a security fence, but the building of last inspection it was noted that firm was doing a moinventory. Firm has also now completed employee to	onthly inventory, firm is now keeping a daily
Inspector (s)	Person In Charge
Russell Scott (Print Name)	(Print Name)
(1 mil rame)	(1 mit Name)
(Signature)	(Signature)
	8-11-08
	Date

DATE OF INSPECTION: 8-14-08
DATE OF ENDIECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMDLOVEE NAME(C) AND TITLE(C).
EMPLOYEE NAME(S) AND TITLE(S):

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: Bins have sliding lockable 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:

Com	ments:
Observations and findings reviewed with person in char	rge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
Inspector (6)	Torson in Charge
Scott Hendley	
(Print Name)	(Print Name)
(Time reality)	(Time Evanic)
(Signature)	(Signature)
(Signature)	(Signature)
	08/14/08
	08/14/08 Date
	Date

DATE OF INSPECTION: 8-14-08
DATE OF ENDIECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMDLOVEE NAME(C) AND TITLE(C).
EMPLOYEE NAME(S) AND TITLE(S):

	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
	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
	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
	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
	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
	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
	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
<i>V</i>	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
	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
<i>'</i>	reported the refusal to the Service
V	Comments:
	Facility has security fencing adequate to be secured or locked
	Comments:
v	Fertilizer storage and equipment areas have a means to be secured and locked
	Comments: Fim has added doors that lock to the front of the nitrate bin.
	Equility is inspected doily for signs of yandalism and to varify its atmestical integrity.
/	Facility is inspected daily for signs of vandalism and to verify its structural integrity Comments:
	Comments,
v	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
	Comments:

Comme	ents:
Observations and findings reviewed with person in charge	
Met with and . The firm has built metal doors ov	ver the nitrate bin and has chain and padlock.
In a manufaction (a)	Danier I. Chana
Inspector (s)	Person In Charge
Brent Sexton	(Drint Nome)
(Print Name)	(Print Name)
(Signature)	(Signature)
(Signature)	(Signature)
	00/44/00
	08/14/08 Date
	Date

DATE OF INSPECTION: 8-6-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
<u> </u>			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:
<u>, </u>			Facility has security fencing adequate to be secured or locked
			Comments: Entire property is fenced and gated.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Property is fenced.
~			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	e. Firm's response/comments by person in charge.		
Inspector (s)	Person In Charge		
Inspector (s)	reison in charge		
ladu Caaduia			
Jody Goodwin (Print Name)	(Print Name)		
(1 tille (value)	(Fint Name)		
(Signature)	(Signature)		
(Signature)	(Signature)		
	0.000		
	8-6-08		
	Date		

DATE OF INSPECTION: 08/21/2008
DATE OF MODE CHOICE.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A					
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material				
			Comments:				
<u> </u>			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:				
<u> </u>			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:				

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This facility had signatures of Ammonium Nitrate sal	es, but lacked posting of license and
documentation of Employee Education in the proceed	
This facility is not going to apply for new Ammonium	Nitrate Sales license.
Facility has no inventory of Ammonium Nitrate on pro-	operty.
Inspector (s)	Person In Charge
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/21/2008
	Date

DATE OF INSPECTION: 08/20/2008
DATE OF INSTRUCTION.
COMPANY NAME:
DILVOICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
THE INCOMPERIOR.
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
V			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 stored, locked and secured at Iowa Park facility.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No Ammonium Nitrate stored at this facility.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. All Ammonium Nitrate for this facility is stored by . All requirements are being met by facility. Inspector (s) Person In Charge Don Haggart (Print Name) (Print Name) (Signature) (Signature) (Signature) (Signature) (Signature) (Ob/20/2008 Date	Comments:						
All requirements are being met by facility. Inspector (s) Don Haggart (Print Name) (Print Name) (Signature) (Signature) Oo/20/2008							
All requirements are being met by facility. Inspector (s) Don Haggart (Print Name) (Print Name) (Signature) (Signature) Oo/20/2008							
Inspector (s) Person In Charge	All Ammonium Nitrate for this facility is stored by .						
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008	All requirements are being met by facility.						
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
Don Haggart (Print Name) (Signature) (Signature) 08/20/2008							
(Print Name) (Signature) (Signature) (Signature) 08/20/2008	Inspector (s)	Person In Charge					
(Print Name) (Signature) (Signature) (Signature) 08/20/2008							
(Signature) (Signature) 08/20/2008		(Drint Nama)					
08/20/2008	(FIIII Name)	(Print Name)					
08/20/2008							
08/20/2008	(Signature)	(Signature)					
Date		-					
		Date					

DATE OF INSPECTION: 8/6/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE: _
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME (C) AND THE E (C) SPA NOTES
EMPLOYEE NAME(S) AND TITLE(S): see notes

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:

Comments:						
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.						
Firm went out of business March 31, 2008 and was offered for sale on the court house steps on Apr 1, 2008. I was by the firm on March 28, 2008 and firm made me aware of the situation and inventor of nitrate at that time was zero.						
Inspector (s)	Person In Charge					
Scott E. Sanders						
(Print Name)	(Print Name)					
(Signature) (Signature)						
	08/06/08					
	Date					
Date						

DATE OF INSPECTION: 8/14/2008		
DATE OF INDICETION.		
COMPANY NAME:		
PHYSICAL ADDRESS:		
MAILING ADDRESS:		
CITY:	. STATE:	TEXAS
	·	
ZIP CODE:		
ZIP CODE:		
ZIP CODE:		
ZIP CODE:		
ZIP CODE: TELEPHONE NUMBER(S):		
ZIP CODE: TELEPHONE NUMBER(S): FAX NUMBER(S):		
ZIP CODE: TELEPHONE NUMBER(S):		

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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:
			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: Majority were missing crop used on others missing signatures and yes /no question
			being answered.
	~		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: None
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Chain holding down roof doors on north side of building was loose and doors could be lifted
			and access into building gained. 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: Inventory shows loads of straight nitrate going out, it does not include blends going out
			or inventory coming in.

Comme	
Observations and findings reviewed with person in charge	Firm's response/comments by person in charge.
See attached signed comments.	
8/22/08 Went back by and firm still trying to get signature and Yes/no question is answered and crop used on. Firm Chains are tight on roof doors of fertilizer house.	
8/25/08 Firm has acquired all signatures and expiration dates	s. All records appear in order.
Inspector (s)	Person In Charge
Coott Con done	
Scott Sanders (Print Name)	(Print Name)
(======,	(======,
(Signature)	(Signature)
	00/44/00
	08/14/08 Date
	Date

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1) Most sales records were lacking crop used on others
were missing employee initials or signatures for pick up of load some need yeslno question answered. One missing annual signature, three missing signature + other required information (Examples attached).
pick up of load, some need yestno question answered.
One Missing annual signature three missing signature +
other required intermation (Examples attached)
other required intermation (Examples attached). a) Roof doors on north side could be opened due to chain was not pulled tight last time it was locked
to chain was not falled tight last time
Was locked
2) A good inventory system is not being
3) A good inventory system is not being used not all incoming loads recorded + blends are not being incoming
semoved from inventory
Firms Response
I will go back and gather intormation and will
i) will go back and gather information and will fill out records completely in the future
2) Had employee tighten chain and relock it once tight. Firm is considering adding some more eye holts on cloors + possibly roof for better security.
2) That Englisher is considering adding some more
once tight on cloors + possible roof for better
security.
3) Will dekelop an inventory system.
Inspector (s) Person In Charge
•
Scott 1 Sanders
(Print Name) (Print Name)
Scott = Sancters (Print Name) (Print Name) (Signature) (Signature)
(Signature) (Signature)
5-14-00
\$ - /4 - O 8 Date

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

Signature (Annual)

Page 1 of 2 Revised September 19, 2007

Name of Purchaser:

Office of the Texas State Chemist

Print Name

	Address of Purchas		- City	State	7 YZip Côde	
	Form of Identificati	On: N Corm of Identification Corm of Identification Corm of Identification Corp. Corp.		02 - 27-1 Expiration Date	Date of Birth	7-67
	Contact Information	1: Home Phone	<u> </u>	Work rnone	7 7-AX	
	Purchase made on b	behalf of someone else:	√Yes [□ No IJyes.	name of person purchased for	t
		APPLICATION ANI	THEFT	IFORMATIO		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of F			mount and Use	Initial (by fertilizer company employee)
5/13/08		Nitrate	34-0-0		1,000	
8/11		84-0-0			10 000	P
8/4		34-0-0			10,000	
24		34-0-0			4,000	
	Comments: If transa State Chemist immed	action refused, provide of diately at (979) 845-112	details and	d contact the	Office of the Texas	

Section 63.154 (a) of the TX Fertilizer Control Act

Instructions for Use: Complete a separate form for each purchaser. The rurchasers' signature in the top portion of this form is required annually. Multiple lot ds for the purchaser may be listed under one sales record. An additional signature i required for every load by the person picking up or delivering the ammonium nitrate c : ammonium

	a more against the same of		i:		
	Name of Purchaser:				
	, and the second of the second	Print Name	Signature (Annua	<i>(</i>)	•
-	Address of Purchase	0r• '			
-	Address of Furchasi	Physical Address City	State	Zip Code	
	•				
•	Form of Identificati	On: Form of Identification	Expiration Date	Date of Birth	
	e e e e e e e e e e e e e e e e e e e	Torm of taentification	Expiration Date	Dute of Birth	
	Contact Information	,		_	
	Contact Information	Home Phone	Work Phone	FAX	
	•		and a contract of	e en	
	Purchase made on b	ehalf of someone else: Ye	es 🗆 No 🔄		
			If yes, name of per	s n purchasea for	
•		APPLICATION AND USE	F INFORMATION		
		. This propertion with our			
)ate	Signature	Brand and Grade of Fertiliz		and Use	Initial
of pickup	Signature (person picking up or	Brand and Grade of Fertiliz		end Use	(by fertilize
of pickup		Brand and Grade of Fertiliz		e nd Use	(by fertilize company
of pickup r delivery)	(person picking up or		zer Amount		(by fertilize company employee)
of pickup r delivery)	(person picking up or	Brand and Grade of Fertiliz	zer Amount		(by fertilize company
of pickup r delivery)	(person picking up or		zer Amount		(by fertilize company employee)
of pickup delivery)	(person picking up or		zer Amount		(by fertilize company employee)
of pickup delivery)	(person picking up or		Ser Amount		(by fertilize company employee)
of pickup r delivery)	(person picking up or		Ser Amount		(by fertilize company employee)
of pickup r delivery)	(person picking up or		Ser Amount		(by fertilize company employee)
of pickup r delivery)	(person picking up or		Ser Amount		(by fertilize company employee)
Oate of pickup or delivery) S L O 8	(person picking up or		Ser Amount		(by fertilize company employee)
of pickup or delivery)	(person picking up or delivering product) Comments: If trans		D 9500°	X =	(by fertilize company employee)

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 in required for every load by the person picking up or delivering the ammonium nitrate commonium nitrate material and an initial by the fertilizer company employee.

IDENTIFICATION & ADDRESS

	Name of Purchaser:	Print Name	Signature (Annuai	7	<u> </u>
	Address of Purchaser	: Physical Address City	State	Zip Code	
	Form of Identification	n: Form of Identification	Expiration Date	Date of Birth	-
	Contact Information:	Home Phone	Work Phone	FAX	_
	Purchase made on be	half of someone else: □ Yes	□ No If yes. name of per	s n purchased for	-
		APPLICATION AND USE	INFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		and Use	Initial (by fertilizer company employee)
423/08		34-0-0			
		ction refused, provide details iately at (979) 845-1121.	and contact the Office	of the Texas	_
	Office of the Texas S	tate Chemist - Page 1 of	i 12 – Ras Ised Se	montider (4) 200	7

Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

	Name of Purchaser:	A I SI OF POLITIC		Signature (Annual)		_
	Address of Purchaser	Physical Address	City	State	Zıp Code	
	Form of Identification	1: Form of Identification		Expiration Date	Date of Birth	_
	Contact Information:	Home Phone		Work Phone	FAX	_
	Purchase made on bel	nalf of someone else:	□ Yes □	No If yes, name of pers	n purchased for	-
		APPLICATION ANI	DUSEIN	FORMATION		
Date (of pickup or delivery)		Brand and Grade of F		Amount :	nd Use	Initial (by fertilizer company employee)
4/23	,	34-0-0		7 29 wst	, #	
8/11/08		34-0-0		10,00	0#	
	Comments: If transac State Chemist immedi			d contact the Office	of the Texas	_

Section 63.154 (a) of the TX Fertilizer Control Act

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

# ** · · · · · · · · · · · · · · · · · ·	Name of Purchaser:	Print Name	Signature (Annual)	
	Address of Purchase	Physical Address City	State Zip Code	
	Form of Identificatio	n: d Form of Identification	F-16-13 S-18-67 Expiration Date Date of Birth	
	Contact Information:	Home Phone	Work Phone FAX	<u> </u>
	Purchase made on be	half of someone else: Yes	If yes, name of pers n purchasea for	<u></u> ·
Date (of pickup or delivery)	Signature (person picking up or delivering product)	APPLICATION AND USE IT Brand and Grade of Fertilizer		Initial (by fertilizer company
	and the same of th	and the second property of the control of the second of the control of the contro	mental and the second of the contract of the c	employee)
5-10-08		34-0-0	7500#	employee)
5-10-68		34-0-0	7500#	employee)
5-10-8		34-0-0	7500 [‡]	employee)
5-10-8		3-1-0-0	7500#	employee)
5-10-8		3-1-0-0	7500#	employee)

DATE OF INSPECTION: 8/7/2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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:
<u> </u>			Facility has security fencing adequate to be secured or locked
			Comments: Five wire barbed wire with metal pipe fence and locking gates across front of business.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bins have rolling doors across front that can be individually locked and roof doors
			have hasp and locks on them. Facility is inspected daily for signs of vandalism and to verify its structural integrity
~			Comments: Owners are by daily, one employee lives just down and across the road, and owners
			Aunt lives beside the business.
'			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
None noted and see attached.	
Inspector (s)	Person In Charge
hispector (s)	1 crson in charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/07/08
	Date

Commer	nts:
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.
Mone noted.	Firm's response/comments by person in charge.
Inspector (s) Scott F Sanders (Print Name)	Person In Charge (Print Name)
Switt Sandara (Signature)	(Signature) 8-7-05 Date

DATE OF INSPECTION: 8/14/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S): n/a
TELEPHONE NUMBER(S):

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 9/1/2007. Blank forms are available.
	~		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 does not have a blend facility, Kieschnicks picks up fertilizer at
			as ordered by customers.
		'	Fertilizer storage and equipment areas have a means to be secured and locked Comments: See above
			Comments: See above
		'	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: see above
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Could match up purchase and sales records.

Comments:		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
In an actor (a)	Danson In Change	
Inspector (s)	Person In Charge	
Scott Sanders		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	8/14/08	
	Date	

Comm	nents:
Observations and findings reviewed with person in charge	
	ge. Firm's response/comments by person in charge. I not to renew te permit at have not had mmonium nitrate
Inspector (s) Scott = Sanders (Print Name) (Signature)	Person In Charge (Print Name) (Signature) 8/14/08 Date

DATE OF INSPECTION: 8/12/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CHT:STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
V			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: ~100 records, ~35% did have yes/no question answered, 2 missing annual signature,
			~10% did not have crop listed and 2 missing expiration and birth dates.
	~		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: Gates across all entrances that lock, front/west side has chain link fence, north and east
			have 5 wire barbed wire and south has 6 foot wood privacy fence.
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm cut off roof locks on 8/9/08 due to rust and have more on order. Firm found some
			old locks during inspection and placed on roof doors until new locks arrive.
/			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Owners or designated employee does check on days that business is closed.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached comments.	
Went by on 8/19/2008 and all areas of concern had l	been corrected and addressed by firm.
Inspector (s)	Dargan In Charga
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	00/40/00
	08/12/08 Date
	Duc

4/19/08 corrected problems 8/19/08

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1) Fill out all information us reguled on sgles record sheet. (Ex annual signature(2), expiration dates (2),
yes/no question) 2) Locks cut off roof cloors on 8/9/08 need to be replaced.
Response 1) Firm go back and collect information needed on sales record forms and will fill out
completely in future, completely in future, hocks were
completely in future. 2) Replaced locks during inspection, Locks were cut off due to reisted shut and new cut off due to reisted shut and new
cut off due to reisted shut and new cut off due to order and were supposed locks were on order and did not Firm found to urrive 8/11/08 and locked root cloors during extra locks and locked root cloors during
inspection. inspection. 8/19/08 Went buck by and saleis records were
Inspector (s) Remarks were seen to see the seen of th
Scott E. Sanders (Print Name) (Print Name)
(Frint Name) (Frint Name)
(Signature) (Signature)
Date Date

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

Signature (Annual)

Page 1 Comment of State State State State

Name of Purchaser:

Print Name

Mice of the Texas State Chemistre

	Address of Purchaser	: Physical Address	City	State	Zip Code	
	Form of Identification	1: Form of Identification	<u></u>	Expiration Date	3-21-143 Date of Birth	3
	Contact Information:	Home Phone	· <u> </u>	work Phone	FAX	
	Purchase made on be	half of someone	e else: Ves	□ No	nte of person purchased for	_
		APPLICATIO	N AND LISE I	NFORMATIO	N	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grad			nount and Use	lnitial (by fertilized company employer)
- 25-08		343 Y	iliale	- 5	Ton	
	, '					
						
						
	Comments: If transactions State Chemist immediate			and contact the	Office of the Texas	
						=

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	Signatüre (Annual)	
Address of Purchase	Physical Address City	State 1 -1 Lip Code	
Form of Identification	On: Form of Identification Exp	State 1 7 Lip Code 3 - 17-12 Signature S - 17 - 3 9 Date of Birth	
Contact Information		rk Phone FAX	
Purchase made on b	ehalf of someone else: ☐ Yes ☐	No / If yes, name of person purchased for	
	APPLICATION AND USE INF	ORMATION	
Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
	34-0-0	8.800	(
	34-0-0	8,800 4,400	
	,		
	action refused, provide details and diately at (979) 845-1121.	contact the Office of the Texas	

office of the Jexas Mate Cherry's and Dogo to the control of and other policy of the

Date (of pickup or delivery)

DATE OF INSPECTION: 8-6-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

	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 accoming for single degrees to be accounted on located
	~		Facility has security fencing adequate to be secured or locked
			Comments: Property 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:
\dashv			Comments.
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate kept on premises.

Commen	
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.
Firm has no ammonium nitrate on hand at this facility. ordered by customers.	All product is picked up at in as it is
Inspector (s)	Person In Charge
Jody Goodwin (Print Name)	(Print Name)
(1 thit Name)	(Fille Name)
(Signature)	(Signature)
	-
	8-6-08
	Date

DATE OF INSPECTION: 8/6/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CHT:STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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: Two employees were not documented on training yet. Firm had employees watch training
			during inspection and complied during inspection by adding names to list.
~			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 picks up ammonium nitrate as ordered by customers either at
			in or at in as needed. No dry fertilizer is stored.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: see notes above
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: see notes above
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached.	
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/06/08
	Date

	nments:
Observations and findings reviewed with person in ch	large. Firm's response/comments by person in charge.
1) One Two employees h	ad not watched the
training Vieleo + doc	imented ""
Response i) Employees watched I was present on training clocument.	the training video while my computer t signed
Inspector (s)	Person In Charge
	-
Scott E Sanders (Print Name)	(Print Name)
Just Com	
(Signature)	(Signature)
	8-6-08
	Date

DATE OF INSPECTION: 8-6-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 is lockable.
		a smearing to reconstance.
		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:

Commo	
Observations and findings reviewed with person in charge	
All bulk product is picked up at . This firm keeps swarehouse that is kept locked.	some bagged product on-site inside their
	D. J. Cl
Inspector (s)	Person In Charge
Jody Goodwin (Print Name)	(Print Name)
(Time France)	(Time Pullie)
(Signature)	(Signature)
	8/6/08
	Date

DATE OF INSPECTION: 8-21-08
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZII CODE.
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S): same
FAX NUMBER(S): same

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 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:
		Inventory is kept in the computer system.

Comm	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
This was a re-inspection to verify the firm had clean correct information on the correct forms and all of the	ed up their sales records. The firm has put the sales record forms were filled out completely.
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
(orginator)	(Signature)
	8-21-08
	Date

DATE OF INSPECTION: 8-14-08
DATE OF INSTRUCTION.
COMPANY NAME:
NAME OF THE PROPERTY OF THE PR
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S): same
EMPLOYEE NAME(S) AND TITLE(S):
EINI LOTLE MAINE(S) AND TITLE(S).

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:
<u> </u>			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:
			Some of the forms were incomplete. Several loads they had used the wrong 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:
<u> </u>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			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:
			Inventory is kept in the computer system.

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
This firm had several sales record forms that had mis	ssing information.
Some of the sales records were not on the correct fo	rm.
The employee said he would get the records cleaned	d up before September 1st.
The building and grounds were secure and the inven	tory appeared to be accurate.
Investigator verified record update on 08/21/08.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-14-08
	Date

DATE OF INSPECTION: 8-20-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Inspector (s)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
	,
(Signature)	(Signature)
	8-20-2008
	Date

DATE OF INSPECTION: 8-19-2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
7IP CODE∙
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This firms sales records and inventory appear to be	correct except for one sales record form.
One sales record form did not have the purchaser's spreads the fertilizer for him. The manager at said this area. He has an older gentleman that meets the	d the purchaser does not have any employees in
This purchaser has sold his farm, but the manager a purchaser for his signature and also get a copy of his	
Inspector (s)	Person In Charge
•	
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-19-2008
	Date

DATE OF INSPECTION: 08/12/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S): Same
TELEPHONE NUMBER(S):

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: Railcar area cannot be locked and secured
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All ammonium nitrate is locked and secured in building, Railcars are kept locked
			until car can be completely unloaded.
•			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:

Comm	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
This facility was missing a couple of signatures in the new management has re-trained all employees	
All records are up to date and in order from June for	rward.
Inspector (s)	Person In Charge
	2 010011 211 CAMEGO
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/12/2008
	Date

DATE OF INSPECTION: 8-12-08
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 noted.
~			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:

a a	
Comme	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
In the previous inspection of it was determined the selling a fertilizer blend that contained 28% nitrogen an ammonium nitrate material. Management went be made complete sales records for all sales of this blend product and records are kept on the sale of these product.	ack and researched sales of this product and nd. It is now sold as an ammonium nitrate
Inspector (s)	Person In Charge
inspector (s)	1 crson in charge
D	
Russell Scott	(Drint Nama)
(Print Name)	(Print Name)
(C'amata)	(C: /
(Signature)	(Signature)
	8-12-08
	Date

DATE OF INSPECTION: 8-13-08
DATE OF INDICETION.
COMPANY NAME: —
DHVSICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S): n/a
FAX NUMBER(S): n/a

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:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Firm has some incorrectly recorded purchaser information, the firm will start recording correctly starting 9/1/08.
Instruction (a)
Inspector (s) Person In Charge
Brent Sexton
(Print Name) (Print Name)
(Cionatura)
(Signature) (Signature)
08/13/08
Date

DATE OF INSPECTION: 8/20/2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
ZIP CODE: TELEPHONE NUMBER(S): FAX NUMBER(S):
ZIP CODE: TELEPHONE NUMBER(S):

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
<u> </u>			
			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: The training record could not be found, manager called corporate and they did not have copy.
			Manager said he would have employees watch training again and record it. Manager called after leaving saying it had been found.
	~		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 were lacking some signatures and had companies listed instead of individuals.
			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: Fencing around facility except rail siding out back no doors on back of building.
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: When arrived for inspection front gate and building was unlocked without anyone around.
			Also, security cameras have not been working since Monday 8/18/08.
~			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:

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
See signed attached comments.	
Firm has sensor beam in front of bins and sensors of working. Security cameras are also present but were employees came to work. Company doing service of this week to fix the cameras.	e not working on Monday, 8/18/08, when
8/26/08	
Firm had found documented training record and it was record (missed expiration date but had copy of driver Manager had went back over with employees about Firm is still waiting on security camera people to com	rs license) and corrected it during today's visit. not leaving facility unattended and unlocked.
Inspector (s)	Person In Charge
Scott Sanders	(D ' (N)
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/20/08
	Date

Comme	nts:
Observations and findings reviewed with person in charge	
1) Could not find list to	er documented training
When I arrived gate and unmanned for at	+ facility was unlocked
and unmanned for at	least 5-10 minutes,
3) Sales records were la and had companies inst as furchasers,	ead of individual listed
as furchosers,	
Firms Response	
1) Employees watched tra	uning, but list could
2) Manager stated he would employees about leaving unlocked.	d address issue with
employees about leaving	Tucinty and tender
3) Will correct deficiencies	in record Keeping.
Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	(Print Name)
(i Thit Ivalie)	(Time Ivalue)
(Signature)	(Signature)
	8-20-08
	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: Signature (Annual) Address of Purchaser: Shue zap Code Form of Identification: Form of Identification Expiration Date Contact Information: Work Phone tione rnone Purchase made on behalf of someone else:

Yes
No If yes, stame of person purchased for APPLICATION AND USE INFORMATION Brand and Grade of Fertilizer Date Signature Amount and Use Initial (of pickup (person picking up or (by fertilizer or delivery) delivering product) company employee) 3400# 67/869 12.18 Con - Dop Gress Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

allowed and the second of the second of the second

of cooffine large make them by

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.

	Name of Purchaser:	Print Name V	Sign	(Minual)	
•	Address of Purchase	Physical Address	City State	Zip Code	
	Form of Identification	on: Form of Identification	7-30-11 Expiration Date	7-30 ~ S	5)
	Contact Information	: Home Phone	Work Phone	FAX	,
•	Purchase made on b	ehalf of someone else:	Yes 🗆 No	ne of person purchased for	-
		APPLICATION AND	LICE INFODMATIO	NI.	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fe		nount and Use	Initial (by fertilizer company e e)
5-16-08	!	340-0 #67/80	0 5.29-	too does	
6-2-08		340-0 #67180 34-0-0 #6218	36 15.64	top dass	
				The distribution with September and a section of the section of th	
l.		action refused, provide of diately at (979) 845-112		Office of the Texas	
-	west of the lock	Material States (2)	gy () News	entering growing a first of the	

The same and a securitary with the same

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 intrate or ammonium nitrate material and an initial by the fertilizer company employee.

	Name of Purchaser:	rnni Name	Signature (Anni	45()	-
	Address of Purchase	Physical Address City	State	/ Elp Code	-
	Form of Identification	DIL: Form of Mentification	Expiration Date	Date of Birth	
	Contact Information	Home Phone	Hork Phone	TAX	-
	Purchase made on be	chalf of someone else: Yes	O No	hison purchased for	
		APPLICATION AND USE I	NEORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer		t and Use	Initial , (by fertilizer company employee)
5-8-08		34-0-0 #67/159	8.04 lin	Blend Land	4
7-1-08		34-0-0#671874	8,23 lon	Blad Fort	
		action refused, provide details a diately at (979) 845-1121.	and contact th± Offic	oe of the Texas	
	Name of the State				
-	Office of the Toxas 5	State Chemist Page 1 of	2 Revised S	icptomber 19, 200	7

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.

	Name of Purchaser:	Print Name		Si g nature (Ann	ual)	-
	Address of Purchase	r: Physical Address (11)	y ·	State	Zip Code	
	Form of Identification	n; Form of Identification	C6	1310 piration Date	OG-13-60 Date of Birth	Ò
	Contact Information	Home Phone		rk Phone	FAX	-
	Purchase made on be	ehalf of someone else: XY APPLICATION AND US		ij yes, name oj į	person Archased for Nru	is d
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertil			nt and Use	Initial (by fertilizer company employee)
2-8-08		34-00 - Su #671	590	2060ten	-topdies gross	ĸ <
2-11-68		34-00-Juit 67/5 34-00-Juit 67/5 34-0-0-Juit 67/5	502	22.43 ton	- Food grass	
2-12-08	-	34-0-0- Switt 6715	794	22.35 ton	110,1	
4-22-08		34-00 In. #671	691	25.06 ton	11 (1	
		action refused, provide deta diately at (979) 845-1121.	ails and	contact the Offi	ice of the Texas	
•						-

Name of Purchaser:

Print Name

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.

	Address of Purchas			,	-
	Form of Identificati	On: Form of family kation	12/11/10 Expiration Date	102/11/3	56
	Contact Information	n: Home Phone	Work Phons	FAX	
	Purchase made on t	pehalf of someone else:	Yes DNo Tyres, icom	e of merson purchased for	 .
		APPLICATION AND	USE INFORMATION	J	
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fer		ount and Use	Initial (by fertilizer company employee)
		saction refused, provide de ediately at (979) 845-1121		Office of the Texas	

DATE OF INSPECTION: 8-19-2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
CITT: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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:

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
This firm sells bulk and bagged fertilizer. They also so California. never sees those buyers. The manage buyers. The buyers then sign those forms and fax the license.	er at faxes the Sales Record form to the
When these loads of bagged nitrate are shipped out, driver's license and has them sign in the appropriate copies of the DL on any other occupants in the truck.	section on the sales record form. He also get's
The manager at seems to be trying to comply with with these out of state customers appears to be com	n the law. I told him the procedures in dealing plying with the intent of the law.
No bagged ammonium nitrate is sold in Texas.	
Inspector (s)	Person In Charge
Croa Makinnay	
Greg McKinney (Print Name)	(Print Name)
(Signature)	(Signature)
	8-19-2008
	Date

DATE OF INSPECTION: 8-11-08
DATE OF INGLECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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. Property also has security cameras.
v			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:

Comm	nents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
Inchestor (a)	Dargon In Chargo
Inspector (s)	Person In Charge
Jody Goodwin	(D ' (N)
(Print Name)	(Print Name)
(0:	(0)
(Signature)	(Signature)
	8/11/08
	Date

DATE OF INSPECTION: 8-11-08
DATE OF INDICETION.
COMPANY NAME:
DHWEICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
Eli CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TAX NOVIDER(5).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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:

Comme	ents:	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
Met with Plant Manager. This firm had a purchaser form that was missing the use and was missing initials. The firm voluntarily complied during inspection. No other deviations noted.		
initials. The firm voluntarily complied during inspect	on. No other deviations noted.	
Inspector (s)	Person In Charge	
Brent Sexton		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(Signature)	(Signature)	
	08/11/08	
	Date	

DATE OF INSPECTION: 8-12-08
DATE OF ENDIECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE: _
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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 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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-12-08
	Date

DATE OF INSPECTION: 8/13/2008
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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: One record () lacked form of id, expiration date, birth date, phone & yes/no. Attached both original & corrected copy
			One () lacked form of id, expiration date, birth date, annual signature & yes/no
	~		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: Fence does not go around the rail siding behind the building.
	'		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Roof has access doors for filling bins, these doors do not have away to be secured and access
			to them can be gained by ladder attached to building and conveyor that are not secured behind fence (see attached photos).
/			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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments.	
Ground doors have sensors and front of bins have a they do not cover area behind building where ladder	
Firm was able to complete one record () due to he sales record on file and location was able to get it	e is a customer for the plant and they had during inspection. Firm will get information on .
8/26/08	
Firm had corrected sales records and they were in o roof doors but no locks present. Manager said locks Called and drove to with locks and they were pl	were in with the manager ()of that location.
Inspector (s)	Person In Charge
Scott E. Sanders (Brint Name)	(Drint Nome)
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/13/08
	Date

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1) Sales records had two forms not filled out
correctly (one needed form of i.d., expiration date
correctly (one needed form of i.d., expiration date date of birth hyes/no question + Brand + Grade filled in tactually another form needed annual signature, form of i.d., expiration date, birth date, phone numbers, yes/no
in tactually another form needed arrual signature, form of
i.d., expiration date, birth date, phone numbers, yestno
question, Brand rarade.
2) Roof hatches will not lock, and root access can
be gained either by easily climbing over door on ladde
or climbing up conveyor. No security cumera is
focused on back area of building where this problem
is located.
Response Firm
A = A = A = A = A = A = A = A = A = A =
second due to the customer is polivally serviced out of
10 tiem called to the customer is not wally serviced out of 10 cord due to the customer is not wally serviced out of that location still need those number) and salesman is going by other customer this week to get information.
going by other customer this week of
2) This plant Manager is going to fix problems
2) This plant Manager is going to talk to supervisor and get something approved to fix problems
Inspector (s) Person In Charge
Scott E Sanders (Print Name) (Print Name)
(Print Name) Scott Send
(Signature) (Signature)
08-13-2008
Date

- -

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.

	Name of Purchaser	Print Name	(Stenature (Anna	ál)	
	Address of Purchas	er:	City	· - ~	Zip Code -	
	Form of Identificati	On: Form of identification		0-2013 uition Date	U-30-5	6
	Contact Information	1: Home Phone	- Work	Phone	FAX .	
•	Purchase made on t	ehalf of someone el	se: 🛛 Yes 🖼 N	O If yes, name of pe	urson purchased for	• -
		APPLICATION A	AND USE INFO	RMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade			t and Use	Initial (by fertilizer company enaployee)
06-17-08		MUNIT 5	134-00	14,86 NT	COTTONCIOP	
-	- 					
-						
	<u>-</u>					
	• • • • • • • • • • • • • • • • • • •					
					<u> </u>	
,	Comments: If trans State Chemist imme			ontact the Office	e of the Texas	-
	Office of the Texas	State Chemist	Page 1 of 2	Revised Se	eptember 19, 200	17

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 (Angual)	77	_
Address of Purchase	er: Physical Address City	State	Zip Code	_
Form of Identification	On: Form of Identification	Expiration Date	Date of Birth	
Contact Information	Home Phone	Work Phone	FAX	- ,
Purchase made on b	ehalf of someone else: 12 Yes	□ No If yes, name of pers	on purchased for	
	APPLICATION AND USE I	NFORMATION		
Signature (person picking up or delivering product)			and Use	Initial (by fertilizer company employee)
	LM-NIT SII	14.86 NT (OTTONOP	-
Ţ•				,
	,			
·			 	
		nd contact the Office	of the Texas	
	Address of Purchase Form of Identification Contact Information Purchase made on b Signature (person picking up or delivering product) Comments: If transa	Address of Purchaser: Physical Address City Form of Identification: Form of Identification Contact Information: Home Phone Purchase made on behalf of someone else: APPLICATION AND USE I Signature (person picking up or delivering product) MANUT Sil	Address of Purchaser: Physical Address City State Form of Identification: Form of Identification Form of Identification: Home Phone Work Phone Purchase made on behalf of someone else: APPLICATION AND USE INFORMATION Signature (person picking up or delivering product) AMADIT Sil 14186 NT Comments: If transaction refused, provide details and contact the Office	Address of Purchaser: Physical Address City State Lip Code Form of Identification: Form of Identification: Form of Identification Form of Iden

Page 1 of 2

Revised September 19, 2007

Office of the Texas State Chemist

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 Purchase	Physicai nasress City	State Zip Code	'
	Form of Identification	911: Form of Identification	Expiration Date Date of Birth	خس
	Contact Information	: Home Phone	Wark Phone FAX	
•	Purchase made on bo	chalf 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)
26-66-68		52000	7.5 NT Hay	<i>\$40,000</i>
	,	·		
			 	
-	(
•	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
		ction refused, provide details a liately at (979) 845-1121.	and contact the Office of the Texas	
**************************************				 . -
-,,				

Page 1 of 2

Revised September 19, 2007

Office of the Texas State Chemist





DATE OF INSPECTION: 8-18-2008
DATE OF INSPECTION.
COMPANY NAME:
DILVEICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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:
			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:
			Comments.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Inspector (s)	Terson in Charge
Crog McKinney	
Greg McKinney (Print Name)	(Print Name)
(Fint Name)	(Time Ivalie)
(Signature)	(Signature)
(2.5	(~-8
	8-18-2008
	Date
	2

DATE OF INSPECTION: 8/7/2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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: name was not on training list even though he had watched the training,
			his name was added to the list 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:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	v		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 man door is locked with key lock and other doors are bolted from the inside. Roof
			doors have hasp and locks.
'			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Employee lives just down the road and comes by on days that firm is closed.
<u>'</u>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached comments.	
Inspector (s)	Person In Charge
inspector (s)	1 Croon in Charge
Scott Sanders	
(Print Name)	(Print Name)
,	,
(Signature)	(Signature)
	08/07/08
	Date

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
1) Manager/Owners name	not on documented
training list, Mona other employees,	ger did watch with
Response i	
1) Was Oversight and	corrected when
1) Was Oversight and pointed out	
Inspector (s)	Person In Charge
Scatt F Color	• •
Scott E Sanders (Print Name)	(Print Name)
Latt Sunt	
(Signature)	(Signature)
	8-8-08
	Date

DATE OF INSPECTION: 8/7/2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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: Employee had watched training but had not been listed on documentation
			training sheet. Firm complied during inspection and name was added 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: See notes and attachments. Only six customers have been purchasing nitrate and only
			one of the six sheets have annual signatures and one sheet is missing annual signature and expiration & birth dates
	~		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: As fertilizer is ordered it is picked up at on a spreader truck and
			applied.
		'	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No storage of bulk fertilizer. See above.
		v	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No storage of bulk fertilizer. See above.
'			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
See attached signed comments page.				
Inspector (s)	Person In Charge			
	1 010011 111 01111280			
Scott Sanders				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	08/07/08			
	Date			

Com	monto
Observations and findings reviewed with person in char	rge. Firm's response/comments by person in charge.
1) Sales record forms nout completely Cannual and expiration date of recorded). One forms la training	eed to be filled signatures, date of birth id need to be cked above information ked signature (annual) not clocumented on expiration and birth dates will collect signatures are in.
Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	
(Print Name)	(Print Name)
Sutt E Sand	
(Signature)	(Signature)
	8-7-08
	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.

	Name of Purchaser	Print Name		Signature (Ar	mual)	-
	Address of Purchase	T: Physical Adaress	Спу	State	Zip Code	
	Form of Identification	on: Form of Identification	Ex	piration Date	Date of Birth	
	Contact Information	Home rnone		rk Phone	FAX	-
	Purchase made on bo	ehalf of someone else:	□ Yes 50/	No	of person purchased for	
		APPLICATION AN	D USE INF	ORMATION		
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of F			unt and Use	Initial (by fertilizer company employee)
etaulou		34-6-6		80AC & 2	60 per ac	
		action refused, provide diately at (979) 845-11		contact the Of	fice of the Texas	-
	Office of the Texas !	State Chemist Pr	age 1 of 2	Revised	September 19, 2007	

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.

	Name of Purchaser:				
		Print Name	Signature ((Annual)	 .
•	Address of Purchase	Physical Address	City State	Zip Code	-
	Form of Identification	On: Form of Identification	5-16-11 Expiration Date	5-18-43 Date of Birth	_
	Contact Information	1: Home Phone	Work Phone	FAX	 ·
	Purchase made on b	chalf of someone else:	Yes No Hyes, name	of person purchased for	• .
		APPLICATION AN	D USE INFORMATION	Ī	
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of I		ount and Use	Initial (by fertilizer company employee)
e/24/08		34-0-0		100# per AC	стрюусе)
· · · · · · · · · · · · · · · · · · ·					
		action refused, provide diately at (979) 845-11	details and contact the C	Office of the Texas	
	Office of the Texas	State Chemist Pa	age 1 of 2 Revise	ed September 19, 200	17

DATE OF INSPECTION: 8/7/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):

v			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
<u> </u>			
<u> </u>	+		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:
+	<u> </u>		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: Employee had watched training but had not been listed on documentation
			training sheet. Name was added 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: See notes and attachments. Only six customers have been purchasing nitrate and only
			one of the six sheets have annual signatures and one sheet is missing annual signature and expiration & birth dates.
•	~		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: As fertilizer is ordered it is picked up at on a spreader truck and
			applied.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
_			Comments: No storage of bulk fertilizer see above.
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
_			Comments: See above.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can track through purchase and sales records.

Commen				
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.			
See attached signed comments page.				
8/26/08				
Firm had corrected most of sales records, one had a road listed but not a 911 address and did not have crop listed for use. Firm corrected during inspection. All records were in order when left today.				
Inspector (s)	Person In Charge			
Scott Sanders				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	08/07/08			
	Date			

Observations and findings reviewed with person in cha	aments: Brose Firm's response/comments by person in charge
2) One employee was a training	signatures, date of birth of ich need to be acked above information and signatures on expiration and birth dates will collect signatures are in.
Inspector (s) Scott E Sanders (Print Name) (Signature)	Person In Charge (Print Name) (Signature)
	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.

	Name of Purchaser:	Print Name		Signature (Ann	ual)	-
	Address of Purchase	r: Physical Address	City	State	Zip Code	
	Form of Identificatio	n: Form of Identification		Expiration Date	Date of Birth	
	Contact Information:	Home rnone	· · · · · · · · · · · · · · · · · · ·	Work Phone	FAX	
	Purchase made on be	half of someone else:	□ Yes	No If yes, name of	person purchased for	
		APPLICATION AND) LISE D	NFORMATION		
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of F			nt and Use	Initial (by fertilizer company employee)
etaulou	·	34-6-6		80AC 60 26	o per ac 16000#	
-						
		ction refused, provide diately at (979) 845-112		nd contact the Offi	ce of the Texas	
	Office of the Texas S	tate Chemist Pa	ige 1 of 2	Revised 9	September 19, 2007	

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.

	Name of Purchaser:	Print Name	Signature (A	nmal)	 .
	Address of Purchase	Physical Address City	State	Zip Code	-
	Form of Identificatio	n: Form of Identification	5-lb-ll Experation Date	5-18-43 Date of Birth	_
	Contact Information:	Home Phone	Work Phone	FAX	·
	Purchase made on be	half of someone else: NY	es 🗆 No	person purchased for	· .
		APPLICATION AND US	E INFORMATION		
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertili		unt and Use	Initial (by fartilizer company
8/26/08		34-0-0		both per AC	employee)
· · · · · · · · · · · · · · · · · · ·					
		ction refused, provide detai liately at (979) 845-1121.	ls and contact the Of	fice of the Texas	
			`		-
	Office of the Texas S	tate Chemist Page 1	of 2 Revised	September 19, 200	17

DATE OF INSPECTION: August 11, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
	>		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Have not stored Ammonium Nitrate since April or May of 2007
			Facility is a sixty of the offer for selection of the sel
~			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: Faxed copy from Corporate Office in
~			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: Training Doc. dated 3/17/08
			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
		~	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
1			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: no inventory

Comments:		
Observations and findings reviewed with person in charge		
Firm has 2 domes which were used to stored ammormilo.		
Timo.		
Inspector (s)	Person In Charge	
Curtis Hintpn		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	August 11, 2008	
	Date	

DATE OF INSPECTION: 9-4-08
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
Same
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE: _
Zii CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMDLOVEE NAME(C) AND THE E(C).
EMPLOYEE NAME(S) AND TITLE(S):

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:
	V		Facility has security fencing adequate to be secured or locked
	•		Comments:
			Commences.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
V			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:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Met with . Firm has some purchaser records records records form. No deviations noted at the time inspected	orded on the old form, but has changed to the d.
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Brent Sexton	
(Print Name)	(Print Name)
(Cinnatura)	(Ci ara atrina)
(Signature)	(Signature)
	9-4-08
	Date

DATE OF INSPECTION:
DATE OF INSPECTION: 8-12-08
COMPANY NAME: —
PHYSICAL ADDRESS:
п
MAILING ADDRESS:
CHTY
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S): None
TELEPHONE NUMBER(S):

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:
		N N/A

Commo	ents:
Observations and findings reviewed with person in charge	
does not wish to renew their ammonium nitrate reammonium nitrate material on hand and has not in t	
ammonium mitrate material on hand and has not in t	ne last year. Hard copy was mailed to 013C.
Inspector (s)	Person In Charge
Russell Scott	(Drint Morro)
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-12-08
	Date

DATE OF INSPECTION:	3-12-08
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	1)
CITY:	STATE:
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	NONE
EMPLOYEE NAME(S) AND TITLE(S):	

FIRM DOES NOT WISH TO DENEW THEIR Amounting NITHATE RELISERATION AT THIS TIME.

DATE OF INSPECTION: 8-14-08	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS: same	
CITY:	STATE:
ZID CODE	
ZIP CODE:	
ZIP CODE: TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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: See notes
			See notes
			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 of
			ammonium nitrate material Comments:
_			

Comm	nents:
Observations and findings reviewed with person in char	
Met with . Firm requested to be cancelled. They	do not handle a.n. Attached is the request.
Inspector (s)	Person In Charge
inspector (s)	1 crson in Charge
Brent Sexton	
(Print Name)	(Print Name)
, , ,	
(Signature)	(Signature)
	8/14/08
	Date



Office Of The Texas State Chemist

P.O. Box 3160

College Station, TX 77841-3160

Main: (979) 845-1121 Fax: (979) 845-1389 Web: otsc.tamu.edu

Permit No.

In accordance with the provisions of Chapter 63 of the Texas Agriculture Code (1981), permission is hereby granted to

to sell and distribute ammonium nitrate and/or ammonium nitrate materials.

This permit is conditioned upon compliance by the grantee with all laws and rules pertaining to the distribution of ammonium nitrate in the State of Texas, and shall remain in force and effect until August 31, 2008.

Texas Feed & Fertilizer Control Service

September 24, 2007

Roger D. Hoestenbach Associate Director

Please Cancel our system, Thanks

DATE OF INSPECTION: 08-15-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEBUONE NILIMBED (C).
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
FAX NUMBER(S):

Y	N	N/A	
	~		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			GRADES OF BAGGED FERTILIZER BELOW 28% NITROGEN
~			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:
			TRAINING ON OTSC WEB & 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:
			NOT REQUIRED BY LAW AS OF INSPECTION, GRADES BELOW 28% N
	~		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:
			LARGE METAL WAREHOUSE WITH MOTION ALARM AND LOCKED
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			LOCKED & MOTION ALARM
•			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: CHECKED DAILY DURING BUSINESS DAYS
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: NOT REQUIRED AT THIS TIME

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:
			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:

Comn	
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
DISCUSSION HELD WITH BRANCH MANAGE	R
1. AMMONIUM NITRATE BLENDS BELOW 28% N 2. PERMIT NOT REQUIRED AT THIS TIME.	N. FROM NITRATE SOURCE
Lucas estas (a)	Degran In Change
Inspector (s)	Person In Charge
ROY HENDLEY	
(Print Name)	(Print Name)
(Signature)	(Signature)
(Digitature)	(Digitature)
	08-15-08
	Date

DATE OF INSPECTION: 08-12-08
DATE OF ENGLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIF CODE.
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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: ONE NEW HIRE NOT DOCUMENTED, BUT WILL BE TRAINED ON OTSC WEBSITE
			TODAY. THREE WERE 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:
	'		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: METAL BUILDING WAREHOUSE - NO FENCE
~			Fertilizer storage and equipment areas have a means to be secured and locked
•			Comments: LARGE METAL BUILDING. ALARM SYSTEM IN PLACE FOR DOORS & WINDOWS
/			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: INSPECTED DAILY DURING BUSINESS DAYS, NO AMMONIUM NITRATE ENCOUNTERED.
			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or
~			ammonium nitrate material
			Comments: HAS INVENTORY, BUT NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE
			ENCOUNTERED

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:
			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	
	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:
			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:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
DISCUSSION HELD WITH - WAREHOUSE MANAGE	GER.
1. NO AMMONIUM NITRATE ENCOUNTERED. 2. FACILITY NOT REQUIRED TO HAVE PERMIT T 3. ONE NEW EMPLOYEE - NO TRAINING DOCUM MANAGEMENT SAID WILL HAVE NEW EMPLOY	ENTED ON RECORDS.
Inspector (s)	Person In Charge
inspector (s)	reison in charge
ROY HENDLEY	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08-12-08
	Date
	2 33

DATE OF INSPECTION: 8-21-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZID CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
		v	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 in several years.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	V		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 enclosed and can be locked.
'			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		v	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
			No ammonium nitrate or ammonium nitrate material has been sold in several years.

Comm	ents:	
Observations and findings reviewed with person in charge		
The manager said the main office is cancelling out		
Inspector (s)	Person In Charge	
Greg McKinney		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	8-21-2008	
	Date	

DATE OF INSPECTION: 8/11/08	
DATE OF MOLECTION.	
COMPANY NAME: —	
DHVSICAL ADDRESS.	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
ZIP CODE:	
ZIP CODE: TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S): FAX NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S): FAX NUMBER(S):	

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:
			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:
			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:

Comme	nts:	
Observations and findings reviewed with person in charge		
See attachment with signed statement that they will not renew the license. This location does not handle ammonium nitrate.		
Inspector (s)	Person In Charge	
Mark Withers		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(~-8)	(~-8	
	8/11/08	
	Date	

	-	-
Com	me	nts:

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

of Corporate office is not going to renew
Ammonium Nitrate license.

Inspector (s)		Person In Charge
	(Print Name	(Print Name)
	(Mgnature)	(Signature)
		08/11/08 Date

DATE OF INSPECTION: 8/8/2008
DATE OF INSTECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

Y	N	N/A			
	~		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material		
			Comments:		
			This firm is registered but they have not sold ammonium nitrate in several 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:		
~			The building is completely enclosed and can be locked. Facility is inspected daily for signs of vandalism and to verify its structural integrity		
	H		Comments:		
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material		
			Comments:		
	$ \cdot $				

Comme	ents:	
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
No problems found.		
This firm has not sold ammonium nitrate in several years. Their main office decided to register this location just in case a customer ordered any.		
Inspector (s)	Person In Charge	
	<u> </u>	
Greg McKinney		
(Print Name)	(Print Name)	
(Circochina)	(Ci amatama)	
(Signature)	(Signature)	
	8/8/2008	
	Date	

DATE OF INSPECTION: 8-11-08
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
,
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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 noted.		
			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:		

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. branch manager, stated that firm does not wish to renew their ammonium nitrate registration. Firm does not have any ammonium nitrate material on hand, and has not had any in the last year. Signed hard copy of form was mailed to OTSC.	
Firm does not have any ammonium nitrate material on hand, and has not had any in the last year.	
Inspector (s) Person In Charge	
Russell Scott	
(Print Name) (Print Name)	
(Signature) (Signature)	
8-11-08	
Date	

COMPANY NAME:			
PHYSICAL ADDRESS:			
MAILING ADDRESS:			_
CITY:		STATE:	
ZIP CODE:			
TELEPHONE NUMBER(S):			
FAX NUMBER(S):			
EMPLOYEE NAME(S) AND TITLE(S)	:		

Page: 2/2	Date: 8/11/2008 1:56:49 PM	
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DATE OF INSPECTION: 8-11-04
COMPANY NAME:
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
I DONOT WISH TO RENEW MY Ann. NITRATE livere
8-11-08

TO:

LINDA

CASE

J-num

Contraction of the state of the

DATE OF INSPECTION: 08/20/2008
DATE OF INSTRUCTION.
COMPANY NAME:
DILVOICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZII CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TAA NUMBER(3).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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 stored and secured at the Iowa Park location.
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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
All Ammonium Nitrate storage, and sales are handle	ed through
All requirements are being met by facility.	
Inspector (s)	Person In Charge
Don Haggart	(Drivet Manne)
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/20/2008
	Date

DATE OF INSPECTION: 08/20/2008
DATE OF INSTRUCTION.
COMPANY NAME:
DILVOICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZII CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TAA NUMBER(3).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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:
<u> </u>			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 stored, locked and secured in building
<u> </u>			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	ge. Firm's response/comments by person in charge.	
All requirements are being met by facility.		
T ()	D. I. Cl	
Inspector (s)	Person In Charge	
Don Haggart	(D: (N)	
(Print Name)	(Print Name)	
(0:		
(Signature)	(Signature)	
	08/20/2008	
	Date	

DATE OF INSPECTION: 8/13/2008
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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 product stored, firm sends spreader buggy with customer down road to
			in to load as ordered. This is only way that firm sells nitrate.
		>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: see above
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
		~	Comments: see above
			Jee above
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can match up purchase and sales records.

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments page.	
Firm is considering if they are going to apply for new Told firm inspection was done and can send in application they do not want to renew then they can just not app	cation if they want to continue selling nitrate, if
•	
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(6:	(0:
(Signature)	(Signature)
	08/18/08
	Date

	ments:
	· · · · · · · · · · · · · · · · · · ·
Observations and findings reviewed with person in cha	rge. Firm's response/comments by person in charge.
Lucia de la Companya	Deve of Le Change
Inspector (s)	Person In Charge
Scott F Sanlow	
(Print Name)	(Print Name)
Scott E Sanders (Print Name)	
(Signature)	(Signature)
	8/13/08
	Date

DATE OF INSPECTION: August 8, 2008
DATE OF INSTITUTION.
COMPANY NAME:
DWYGG LY A DDDDGG
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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: manager is 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: No nitrate has been 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:	
			Familian stance and assignment once have a manual to be account and lasted	
		✓	Fertilizer storage and equipment areas have a means to be secured and locked	
			Comments: No nitrate has been at this facility since they have been registered.	
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity	
			Comments:	
		V	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or	
			ammonium nitrate material	
			Comments: Keeps daily inventory on computer. No nitrate has been at this facility	
			since they have been registered.	

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 to sale ammonium nitrate but has a since they have been registered. Firm has torn down building in future. Firm has two urea based fertilizer	not brought any of the product into this facility nold fertilizer house and is going to build new		
Inspector (s)	Person In Charge		
Scott Hendley (Brint Nama)	(Drint Name)		
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	08/08/08 Date		
	Date		

DATE OF INSPECTION: 8-6-08
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
7ID CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

N N/A	N
/	•
<u> </u>	~
Facility is registered Comments: Facility is registered Comments: Facility registration Comments: Employees of facility are trained in the law of the training is many Comments: Facility keeps sales of for inspection by the Comments: Facility has refused or reported the refusal of the training is many of the Comments: Facility has refused or reported the refusal of reported the refusal of the training is many of the Comments: Facility has refused or reported the refusal of the training is many of the Comments: Facility has security Comments: Facility has establish ammonium nitrate or Comments:	Facility manufacture Comments: Facility is registered Comments: Facility registration Comments: Employees of facility are trained in the law of the training is manufacture Comments: Facility keeps sales of for inspection by the Comments: Facility has refused or reported the refusal of the refusal

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
This facility only handles ammonium nitrate guarante comes from Arkansas. does not guarantee loads, bin and loads spreader buggies from there. All pape data on file. Bulk bin is padlocked and chained down	but stores the ammonium nitrate in an overhead rs have been filled out and have appropriate
Inspector (s)	Person In Charge
Sean Smith	
(Print Name)	(Print Name)
(Signature)	(Signature)
<i>x 6</i>	()
	08/06/08
	Date

DATE OF INSPECTION: 8/20/2008
DATE OF INGLECTION.
COMPANY NAME: —
DHVCICAL ADDDECC.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

Y	N	N/A	
1			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: One employee not trained, was trained and recorded 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: Three were lacking signatures (2 annual signatures and 1 at time of delivery).
			Several were not answered yes/no and manager fixed problem when we went through records.
	~		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 picks ammonium nitrate as ordered at in and does
			not store any nitrate.
		'	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above
		/	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Can match up sales and purchase invoices.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments.	
8/26/08	
All sales records were correct and complete.	
Inspector (s)	Person In Charge
Scott E. Sanders (Print Name)	(Print Name)
(1 Thit Name)	(Fint Name)
(Signature)	(Signature)
-	
	08/20/08
	Date

Comme	ents:
Observations and findings reviewed with person in charge 1) One employee had re	e. Firm's response/comments by person in charge.
1) One employee had n	net watered training
2) Some sules records in	n complete.
-1 missing annual 51	quature yes/No question unswere pature + id information of company)
-1 missing delivery 5/9	mature
- Several did not have	Yes/No question unswelled
-1 missing annual sign	nature + id in tormation
(was form for owner	of company,
Firms Response	,
) = I watched train	ring during insportion
1) Employee watched train and was documented.	
and was accumented.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2) Firm corrected torm	s during inspection
on yes/no question. F	-irm will collect
2) Firm corrected form on yes/no question. Figure signatures and other in	ntormation as soon as
possible	
prosonale	
Inspector (s)	Person In Charge
1 ++ = 6 /10	
Scott E Sanchers (Print Name)	(Print Name)
	(* * * * * * * * * * * * * * * * * * *
Geott Ger	
(Signature)	(Signature)
	8/20/08
	Date

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,	77	-
	Address of Purchase	T: Physical Address Ci	ty State	Zip Code	-
	Form of Identificatio	n: Form of Identification	4 23 10 Expiration Date	4 3 73 Date of Bikth	
	Contact Information:	Home Phone	Work Phone	FAX	
	Purchase made on be	chalf of someone else: []	Yes S No If yes, name of per	son purchased for	
		APPLICATION AND U	SE INFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Ferti	lizer Amount	and Use	Initial (by fertilizer company employee)
8/18/08		34-0-0	10,03 Toms	Topi) sex	
				• .	
					
	Comments: If transa State Chemist immed	ction refused, provide det liately at (979) 845-1121.	ails and contact the Office	of the Texas	

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

	Physical Address	II Yes	∬ yes, name	Zip Code Date of Birth FAX of person purchased for	-
t Information: se made on beh	Form of Identification Home Phone nalf of someone else: APPLICATION AN	II Yes	Work Phone No Tyes, name	FAX	-
se made on beh	nalf of someone else:	II Yes	□ No Tyes, name		-
re 1	APPLICATION AN	D USE IN	∬ yes, name	of person purchased for	
re 1			NFORMATION		
re 1					
g product)	Didila mia Olado ol 1	ertilizer		unt and Use	Initial (by fertilize company erreloves)
-	34-0-0		377an;	Fert Ha	¥
			nd contact the O	ffice of the Texas	_
		ents: If transaction refused, provide	•	ents: If transaction refused, provide details and contact the O	ents: If transaction refused, provide details and contact the Office of the Texas

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 (Ann.	ual)	
	Address of Purchase	r: Physical Address City	State	Zip Code	_
	Form of Identification	on: Form of Identification	4/15/0 9 Expiration Date	Date of Birth	<u>/</u> sy
	Contact Information	Home Phone	Work Phone	FAX	
	Purchase made on be	ehalf of someone else: Yes	□ No If yes, name of p	person purchased for	· —
		APPLICATION AND USE	INFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		nt and Use	Initial (by fertilizer company employee)
\$47\$43\$		34-0-0	7.02	Tons	
		action refused, provide details diately at (979) 845-1121.	and contact the Offi	ice of the Texas	
					-

DATE OF INSPECTION: 8/20/2008		
DATE OF HOPE CHOICE.		
COMPANY NAME: —		
PHYSICAL ADDRESS:		
MAILING ADDRESS:		
CITY:	STATE:	TEXAS
ZIP CODE:		
ZIP CODE:		
ZIP CODE: TELEPHONE NUMBER(S):		
TELEPHONE NUMBER(S):		
TELEPHONE NUMBER(S):		
TELEPHONE NUMBER(S):		
TELEPHONE NUMBER(S):FAX NUMBER(S):		

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			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 by employees on 8/19/08, one employee was on vacation.
	~		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 attached, only one sale to one customer (long time customer) but information was
			not recorded correctly. Sales record form attached was filled in during inspection and needs other information.
	~		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
v			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 decided not to store or sell ammonium nitrate or ammonium nitrate material and did not address this issue
			since last inspection in June 2008.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See signed comments page.	
The sales record was 8 tons of bagged nitrate to a fe has a nitrate permit.	ertilizer registrant in . Do not believe
Inspector (s)	Person In Charge
Scott Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/20/08
	Date

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. 1) The one sales secold is not correctly the out. 1) Isignatures, expiration + birth dates, type of ind, etc not filled in.
Isignatures expiration + birth dutes, type of ind, etc not filled in.
2)
2) One employee still need to watch training
Video
Firms Response:
1) Firm will go back and fill out 2) Firm will have employee watch video, when returns from vacation.
) -: will have amplowed watch video when
2) Firm Will have engrave
returns from vacacioni
Film has decided not to renew ammonium
nitrate permit due to only one customer
is currently buying product. Firm will
continue to, blend with some ammonium nitrate
but they do not plan on storing nitrate and
Inspector (s) Person in Charge
Inspector (s) Person in Charge
Scott E Sanders
(Print Name) (Print Name)
2
Last Com
(Signature) (Signature)
8/20/18
Date

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

	rame of f dienaser.	Print Name	Signature (Annual)	
	Address of Purchaser	Physical Address City	State Zip Code	<u>e</u>
	Form of Identification	n: Form of Identification	Expiration Date Date of I	Birth
	Contact Information:	Home Phone	Work Phone FAX	
	Purchase made on be	half of someone else: W Yes	□ No If yes, name of person purchase	ed for
		APPLICATION AND USE I	NFORMATION	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer		Initial (by fertilizer company employee)
5/12/08			2	
		etion refused, provide details a iately at (979) 845-1121.	nd contact the Office of the T	`exas

Name of Purchaser:

DATE OF INSPECTION: 8/12/08
DATE OF MOLECTION.
COMPANY NAME: —
DINGICAL ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

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 Sheriff Department checks the facility on the weekend.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:	
Observations and findings reviewed with person in charge		
This is an inspection of a firm that stores the ammonium nitrate in overhead bins, which are equipped with a means to lock them with a padlock.		
with a means to look them with a padiook.		
Inspector (s)	Person In Charge	
Brent Sexton		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	08/12/08	
	Date	

DATE OF INSPECTION: 08/14/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITT STATE
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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 locked and secured in 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: All inventory and security checks are recorded on spread sheet daily

C	
Comme	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
Deviations were 4 missing signatures: 2 for Purchase	er, and 2 for Nitrate pickup
	·
Firm has corrected all deficiencies. (BJ 9-10-08)	
,	
Inspector (s)	Person In Charge
Deallement	
Don Haggart	(D: .)
(Print Name)	(Print Name)
(Signature)	(Signature)
(Digitature)	(Digitatuic)
	08/14/2008
	Date

DATE OF INSPECTION: 08/12/2008
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITT STATE
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
_			Tachity manufactures, transports, stores, or distributes animomuni intrace or animomuni intrace material
			Comments:
/			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			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
\dashv			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
\dashv			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
$\overline{\downarrow}$			Comments:
_		·	Facility has security fencing adequate to be secured or locked
			Comments:
<u> </u>			Fertilizer storage and equipment areas have a means to be secured and locked
4			Comments: All Ammonium Nitrate is locked and secured in building
<u> </u>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
$\overline{+}$			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	nts:
Observations and findings reviewed with person in charge	Firm's response/comments by person in charge.
Cost (miles in a similar go se (se (o m o m similar persons in esimilar	v z min s response, comments by person in charge.
All records and paperwork is in good order, no devia	ations noted.
Inspector (s)	Person In Charge
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/12/2008
	Date

DATE OF INSPECTION: 8-21-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZID CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
			Facility registration is displayed within conspicuous public view
<u> </u>			Comments:
			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.
<u> </u>			Facility is inspected daily for signs of vandalism and to verify its structural integrity Comments:
			Comments.
		v	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.

Comme	ents:
Observations and findings reviewed with person in charge	e. 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
Crog Mokingov	
Greg McKinney (Print Name)	(Print Name)
	, ,
(Signature)	(Signature)
	0.04.0000
	8-21-2008 Date
	Duc

DATE OF INSPECTION: 08/14/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAN DESCRIPTION OF THE PROPERTY OF THE PROPERT
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

<i>V</i>			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material Comments:
~			Comments:
V			
V			
			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: 2 missing signatures for nitrate pickup.
٠	/		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:
<u> </u>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All ammonium nitrate products are locked and secured in 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:

Commen	ts:
Observations and findings reviewed with person in charge.	
This facility had 2 missing signatures for nitrate pickup	. Compliance was obtained during inspection.
	D I CI
Inspector (s)	Person In Charge
5	
Don Haggart	(Print Nama)
(Print Name)	(Print Name)
(Signature)	(Signature)
(Digitatio)	(Dignature)
	08/14/2008
<u>-</u>	Date

DATE OF INSPECTION: August 13, 2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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 facility has security fence and gate that is locked.
	'		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: On computer.

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspection of located in was reviewed with on nitrate that is applied by firm. Management advise records are filled out.	Manager. Advised firm to change sales records sed me that they would change how sales
Inspector (s)	Person In Charge
Scott Hendley	(D: (N)
(Print Name)	(Print Name)
(Signature)	(Signature)
	August 13, 2008
	Date

DATE OF INSPECTION: 8-20-2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S): same
TELEPHONE NUMBER(S):

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:
			Tacility has satablished and maintains anguing inventors sentral areas dones for the array of the control of th
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

C.	
Comme	
Observations and findings reviewed with person in charge	Firm's response/comments by person in charge.
This firm is a custom applicator and they do not blen fertilizer is purchased from . No fertilizer is stored a	d fertilizer. They own 2 spreader trucks. The at this location.
Their sales records appeared to be O.K. One form vothers were complete.	vas missing the customers signature, but the
•	
T	D 1 C
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
,	,
(6:	(G'
(Signature)	(Signature)
	8-20-2008
	Date

DATE OF INSPECTION: 8-13-08
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):

v v			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 is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
✓ ·			Comments:
v			
			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:
v			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 noted.
		<u> </u>	Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate material is stored by firm.
		'	Fertilizer storage and equipment areas have a means to be secured and locked Comments:
			Commences.
		~	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:

Commo	ents:			
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
does not store any ammonium nitrate material, all product is picked up at in and taken directly to be spread. In the last inspection it was noted that all employees had not completed training for the sale of ammonium nitrate. Firm now has documentation of employee training on hand.				
Inspector (s)	Person In Charge			
hispector (b)	1 010011 III Charge			
Russell Scott				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	8-13-08 Date			
	Date			

DATE OF INSPECTION: 8/13/2008
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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:
	V		Facility registration is displayed within conspicuous public view
			Comments: Laying on shelf behind sales counter, firm had to hunt to find it.
'			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 incomplete and lack different information depending upon record.
			Copies are attached.
	'		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 only does spreader buggies and picks up product from in town
			as ordered.
		'	Fertilizer storage and equipment areas have a means to be secured and locked Comments: See above.
			See above.
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
'			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate o ammonium nitrate material
			Comments: Can match up purchase and sale records.

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
See signed attached comments.	
<u> </u>	
8/26/08	
All sales records had been corrected and were in ord stated that they will more than likely not renew the period and come to a final decision. Explained if they do not current permit had to be done before 8/31/08 and the unless a new permit was acquired.	ermit but were going to talk it over some more of want to renew that is fine but all sales for
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/13/08
	Date

Comme	nts:
expiration date, birth do	Firm's response/comments by person in charge. hind sales counter not completely filled al signoture, form of ID, te + yes/no guestion answered on, one lacked expiration amount shipped, one one lacked annual signature
Response 1) Permit was hung on u 2) Firm stated that a sales record forms ar information required	they would complete and start collecting all in future.
Inspector (s)	Person In Charge
• • • • • • • • • • • • • • • • • • • •	
Scott E Sanders (Print Name) Scott E Sanders	(Print Name)
Scott E Sanature)	(Signature)
	8-13-08
	Date

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	(Ånnual)	
	Address of Purchase	Physical Address City	Sidie	Zip Code	
	Form of Identification	on: Form of Identification	C - 3 Expiration Date	10 13 42 Date of Birth	Į.
	Contact Information	Home Phone	Work Phone	FAX	. .
	Purchase made on b	ehalf of someone else: Yes	No If yes. name	e of person purchased for	
		APPLICATION AND USE	INFORMATION	J	
Date of pickup r delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		ount and Use	Initial (by fertilizer company employee)
-12-08		34-0-0	3 TOUS	Parture Grazine	:
13-03		34-0-0	3 TENS	Pasture Grazing	<u> </u>
		action refused, provide details diately at (979) 845-1121.	and contact the (Office of the Texas	

After the Esperature of

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 (Ann	nual)	
	Address of Purchase	r: Physical Address City	S tate ?	Zip Code	
	Form of Identificatio	n: Form of Identification	Expiration Date	Date of Birth	_
	Contact Information:	Home Phone	Work Phone	FAX	3.
	Purchase made on be	half of someone else: 🛘 Ye	es 🗆 No	person purchased for	
		APPLICATION AND USI	EINFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertiliz		nt and Use	Initial (by fertiliz company employee
5-13-08	,	34-0-0	470NS =		
		ction refused, provide detail liately at (979) 845-1121.	s and contact the Off	ice of the Texas	
					

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

	Address of Purchase	Physical Address	City	State	Zip Code	
	Form of Identification	on: Form of Identification	E	xpiration Date	Date of Birth	
	Contact Information	: Home Phone	и	Tork Phone	FAX	
	Purchase made on b	ehalf of someone else:	□ Yes Þ	(No If yes, name o	of person purchased for	_
		APPLICATION AN	D USE INI	FORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of I			unt and Use	Initial (by fertilizer company
5/2/08	_	934-0-0		WATEL	NELONS	
		action refused, provide diately at (979) 845-11		d contact the Of	fice of the Texas	
		· · · · · · · · · · · · · · · · · · ·				

Name of Purchaser:

Print Name

Signature (Annual)

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

Signature (Mnnual)

Name of Purchaser:

Print Name

the transfer of the state of the same

	Address of Purchase	er: { Pnysical Address	City	State	Zip Code	_
	Form of Identification	on: Form of Identification	Expiratio	on Date	Date of Birth	
	Contact Information	Home Phone	Work Phe	one -	FAX	3.
	Purchase made on b	ehalf of someone else:	□ Yes ⊠ No	If yes, name of p	person purchased for	
		APPLICATION AN	D LICE INFORM	MATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of			nt and Use	Initial (by fertilizer company employee)
1721/07	 -	34-0-0			Pasture	,
	,					
		action refused, provided action refused, provided at (979) 845-1		tact the Offi	ce of the Texas	

DATE OF INSPECTION: 8/7/2008
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

	N/A	
	V	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		Comments: Firm has not had any sales of nitrate after 9/1/2007. See notes.
		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 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: Firm picks up all fertilizer as ordered by customers at
	~	Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: No Fertilizer is stored
	<u> </u>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
		Comments: See above.
		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments: Purchase and sales records.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Firm has not sold any fertilizer that is ammonium nitronitrate material since 9/1/2007. Firm has decided no sheet.	rate or matches the definition of ammonium of to renew permit at this time. See attached
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/07/08 Date
	Date

Comm	nents:
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge.
Firm has not h prior prior sales since	
has decided not	to renew ammonion
nitrate for next yes	or at this time.
,	
Inspector (s)	Person In Charge
• , , ,	reison in Charge
Scott E. Sonders (Print Name)	
(Print Name)	Print Name)
Letth Soll	(
(Signature)	(Signature)
	f-7-0X

Date

DATE OF INSPECTION: 08/21/2008
DATE OF INSTECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TAA NUMBER(3).
EMPLOYEE NAME(S) AND TITLE(S):

	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 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 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 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: 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: 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
	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
	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
	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 stored, locked and secured in 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:

Comm	ents:
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
All requirements are being met by facility.	
Inspector (s)	Person In Charge
	<u> </u>
Don Haggart	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/21/2008
	Date

DATE OF INSPECTION: 8/25/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):

ufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
gistered to offer for sale or sell ammonium nitrate or ammonium nitrate material
stration is displayed within conspicuous public view
Company is owned and operated by one person and he works out of a spreader truck.
carried in the truck with him.
of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material at the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation g is maintained on-site
s sales records required by law, on forms prescribed by the Service, and are only available n by the Service, public safety, or enforcement agency of the United States
Firm has two customers buying nitrate, both records did not have physical address listed
ave yes/no question answered.
refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has refusal to the Service
security fencing adequate to be secured or locked
Firm does not store nitrate, but picks up as ordered from .
rage and equipment areas have a means to be secured and locked
See above.
spected daily for signs of vandalism and to verify its structural integrity
See above
established and maintains ongoing inventory control procedures for the ammonium nitrate or nitrate material
Can match up purchase and sales records.
<u>C</u>

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments.	
Inspector (s)	Person In Charge
Scott Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	08/25/08
	Date

Comme	nts
01 10 1	T' 1
1) Sales records for missing physical address answered.	two existeners was + yes/no question
Firms Response 1) Firm filled out and answered yes!	physical address no question.
Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	(Print Name),
(Signature)	(Signature)
	8-25-08 Date

DATE OF INSPECTION: 8/8/2008
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

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: As loads are ordered by customers then the product is picked up at
			in and is delivered to the customer. No product is stored.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See explanation to above question.
		·	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See explanation to above questions.
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
	-		Comments: Purchase and sales records since all product is only picked up as ordered.

Comme	ents:	
Observations and findings reviewed with person in charge		
Sales records appear to be in order and fertilizer is not stored, but picked up as ordered from .		
Inspector (s)	Person In Charge	
hispector (s)	reison in Charge	
Ocett F. Ocea design		
Scott E. Sanders (Print Name)	(Print Name)	
(1 thit ivaile)	(Tillt Name)	
(Signature)	(Signature)	
(Signature)	(Signature)	
	08/08/08	
	Date	
	Date	

		<u>Commer</u>	nts:	
				e/comments by person in charge.
No	adverse	observu	tions	noted
Inspector (s)			Person In Charg	ge
Sitt	FCL			
<u> </u>	(Print Name)			(Print Name)
6.713	E Sandels (Print Name)			
Jeon C	(Signature)			(Signaturé)
				£
			8	Date

DATE OF INSPECTION: 08/19/2008
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE: TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S): FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			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 stored, locked, and secured in overhead 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:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. All requirements are being met by facility.	
All requirements are being met by facility.	
Inspector (s) Person In Charge	
Don Haggart	
(Print Name) (Print Name)	
(Signature) (Signature)	
(Signature)	
08/19/2008	
Date	