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

DATE OF INSPECTION: August 11, 2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MAILING ADDRESS: __________________________________________________________

CITY: ___________________________ STATE: _______ __________

ZIP CODE: __________________________

TELEPHONE NUMBER(S): ______________________________________________________

FAX NUMBER(S): _____________________________________________________________

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

__________________________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Employees trained the past 30 days.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Facility has security fencing, nitrate bin has no gate/door.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Daily inventory started in July of 2008.</td>
</tr>
</tbody>
</table>
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, incomplete sales records, and daily inventory.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name) (Print Name)

(Signature) (Signature)

August 11, 2008

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

DATE OF INSPECTION: 8-5-08

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: _________________________________________

___________________________________________________________

MAILING ADDRESS: _________________________________________

CITY: ___________________________ STATE: ______  ______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

___________________________________________________________
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<tr>
<th></th>
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<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments: Facility does not have fencing.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments: Fertilizer storage building is lockable.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>----------------</td>
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<tr>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jody Goodwin</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Signature)</th>
</tr>
</thead>
</table>

8-5-08

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

DATE OF INSPECTION: 8/6/2008

COMPANY NAME: ____________________________

PHYSICAL ADDRESS: ____________________________

MAILING ADDRESS: ____________________________

CITY: ___________________________________ STATE: _____ _____

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
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<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
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<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> One Employee that had filled out sales record had not had training and been documented. Employee watched training during inspection and it was documented</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> 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).</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> No fencing around plant.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Fertilizer plant can be locked, access doors have locks and large equipment entry doors have latches that bolt from the inside.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Manager, assistant manager, or one employee check on days that is closed.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> On computer and is based off of batch sheets. Once batch sheets are printed then product is removed from inventory.</td>
<td></td>
</tr>
</tbody>
</table>
### Comments:

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 corrected and manager had signed training list. Manager and another employee had watched training and signed the list. Signature had not been acquired yet. Another problem was encountered that two new sales of ammonium nitrate had occurred and form was not filled out correctly. Told firm I would be back by end of week and to get the forms correctly filled out.

8/22/08

Forms were correctly filled out and all areas of concern from initial inspection had been addressed. Went over with manager and assistant manager the importance of making sure form was completely filled out and all information was recorded.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Signature)</th>
</tr>
</thead>
</table>

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. (Manager) had watched training but had not signed sheet.
2) About half of sales records sheet form does not have "yes" or "no" checked for question "Is purchase on behalf of another?" The forms checked "yes" do have names listed.
3) One load was not signed for when picked up out of 200+ loads sold. (She was sale, did paper work for) (attached).

Response
1) Had watch training and document during inspection. Will have Manager sign when he returns tomorrow.
2) Will make sure question is answered yes or no.
3) Will make sure all loads are signed for.

Inspector(s)

Scott E Sanders
(Print Name)

Person In Charge

Scott Sanders
(Signature)

Date

8-6-08
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________________________

Address of Purchaser: _________________________________________

Form of Identification: _________________________________________

Contact Information: __________________________________________

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-5-08</td>
<td></td>
<td>34-0-0 BULK</td>
<td>4412 18% PASTURE</td>
<td></td>
</tr>
</tbody>
</table>

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

__________________________________________

Office of the Texas State Chemist Page 1 of 2 Revised 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: ____________________________

Address of Purchaser: ____________________________________________

City ____________________________ State _______ Zip ____________

Form of Identification: 

Expiration Date: ____________

Date of Birth: ____________

Contact Information:

Home Phone ____________________________ Work Phone ____________________________ FAX ____________________________

Purchase made on behalf of someone else: □ Yes □ No

If yes, name of person purchased for: ____________________________________________

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-25-01</td>
<td>4-0-0</td>
<td>18T cof.5 M</td>
<td></td>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

________________________________________________________________________

________________________________________________________________________

Office of the Texas State Chemist Page 1 of 2 Revised September 19, 2007
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y/N/N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔️</td>
<td>❌</td>
<td></td>
</tr>
</tbody>
</table>

| ✔️      | 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: |
| ✔️      | Employee of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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                                       | Comments: Six foot chain link with three strands of barbed wire 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. |
| ✔️      | 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. |
Comments:

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 documented on 8/7/08. Sales records had crop that fertilizer was used on listed in sales records.

Inspector (s)  
Scott E. Sanders  
(Print Name)

Person In Charge  
(Print Name)

(Signature)  
(Signature)

08/07/08  
Date
Comments:

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

1) Amount of fertilizer is being recorded but not what crop it was used on.
2) One employee had not watched training video due to just got his CDL so he can deliver nitrate.

Response

1) Firm will start listing crop on new sales and will go back to correct on previous sales.
2) Stated that one employee just got CDL and that the employee will watch training today (8/7/08) when he gets back from making a bulk feed run.

Inspector (s)

Scott E. Sanders
(Print Name)

(Signature)

Person In Charge

(Print Name)

(Signature)

8-7-08
(Date)
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 7-13-2009

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: same

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
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<tr>
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<tr>
<th>✔</th>
<th></th>
<th>Fertilizer storage and equipment areas have a means to be secured and locked</th>
</tr>
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<td>✔</td>
<td></td>
<td>Comments:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th>This firm does not store ammonium nitrate. They pick it up at and spread it for their customers.</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td>Comments:</td>
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</tbody>
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<td>Comments:</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>✔</th>
<th></th>
<th>The firm has invoices where they purchased nitrate and sold the nitrate.</th>
</tr>
</thead>
</table>
## Comments:

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

No problems found.

This firm does not store nitrate or blend with it. The nitrate they sell is picked up at ___ in ___ and spread for their customers.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td>7-13-09</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-11-08

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: ________________________________ STATE: _____  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
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<tr>
<td>Comments:</td>
<td></td>
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</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
</tr>
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<td>Comments:</td>
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<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
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<td>Comments:</td>
<td></td>
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</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
</tr>
<tr>
<td>Comments: No refusals noted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
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<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
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<td>Comments:</td>
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</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
The previous inspection of revealed that the firm did not have complete sales records or measures in place for daily inspection. Firm has updated sales records and has documented daily inspection and security SOP's on hand.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
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<td>8-11-08</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-12-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MAILING ADDRESS: same

CITY: _____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): __________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________________________
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<tr>
<td>🟢</td>
<td>Building is enclosed</td>
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<td>Comments:</td>
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<td></td>
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Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. No problems found.

Inspector(s)  Person In Charge
Greg McKinney

(Print Name)  (Print Name)

(Signature)  (Signature)

8-12-08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/11/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: ________________________________ STATE: ________ ________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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<tr>
<td>Comments: One employee had not been trained and documented, see notes.</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: No fencing around the fertilizer house.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: One door has pad lock and other doors are bolted or chained from the inside.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: One employee lives across the rail road tracks from fertilizer house and manager is by most days when firm is closed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
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<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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<td></td>
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<td>Comments:</td>
<td></td>
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</tr>
</tbody>
</table>
Comments:
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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/11/08
Date
Comments:

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

1) One part-time employee ( ) started this spring was not on documented training list.

2) Sales record form does not have Yes/No question answered on all forms. About 25% of forms do not have this question answered. All yes’s have name listed.

3) Employees in fertilizer area ran out of revised Form dated 9/9/07 and started using original form. Old form started being used about Mid-July during grain harvest.

Firm's responses:

1) Will make sure employee watches training when he reports back to work.

2) Firm will visit with employees about filling out form completely.

3) Firm printed current sales record form and made copies for use at the fertilizer house.

Inspector(s)                  Person In Charge

Scott E. Sanders              [Signature]
(Print Name)                   (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: ____________________________________________
Print Name ___________________________ Signature (Annual) ________

Address of Purchaser: ____________________________________________
Physical Address ________________________ City ____________________ State ___ Zip Code ______

Form of Identification: ____________________________
Form of Identification ____________________________ Expiration Date ____________ Date of Birth ____________

Contact Information: ________________________________
Home Phone ______________________ Work Phone __________ FAX ______

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-11-09</td>
<td>24-0-0</td>
<td>420 lb</td>
<td>Corn</td>
<td></td>
</tr>
<tr>
<td>3-11-09</td>
<td>24-0-0</td>
<td>550 lb</td>
<td>Corn</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

<table>
<thead>
<tr>
<th>IDENTIFICATION &amp; ADDRESS</th>
<th>Purchased By</th>
<th>Purchased For</th>
<th>Picked Up By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form of ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ID Expiration Date</td>
<td>7-25-42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Birth</td>
<td>7-25-13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Physical Address</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City and County</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>State and Zip Code</td>
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<td></td>
</tr>
<tr>
<td>Phone</td>
<td></td>
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<th>APPLICATION AND USE INFORMATION</th>
<th>Date (of pickup)</th>
<th>Signature (by person picking up)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount Purchased</th>
<th>Use (e.g. crop and application rate, further blending, lawn)</th>
<th>Initial (by fertilizer co. employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8-5-08</td>
<td></td>
<td>34.00</td>
<td>4000</td>
<td>Hg</td>
<td>Harry Costello</td>
</tr>
</tbody>
</table>

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

DATE OF INSPECTION: 8-11-08

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: ____________________________________________

CITY: ________________________________ STATE: _____  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

__________________________________
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<tr>
<th>Facilities Security Check</th>
<th>Y/N</th>
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<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
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<td>Owners live on-site.</td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>✔</td>
<td>Ammonium Nitrate bin is gated and lockable.</td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<tr>
<td>Jody Goodwin</td>
<td></td>
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(Print Name)  (Print Name)

(Signature)  (Signature)

8/11/08
Date
DATE OF INSPECTION: 8-8-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: Same

CITY: __________________________ STATE: ______  ______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): __________________________

FAX NUMBER(S): __________________________

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<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
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<td></td>
</tr>
<tr>
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<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
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<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: No AN</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
This firm sold some nitrate the past year. They went by in and picked the fertilizer up and spread it immediately. They had no inventory.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)     (Print Name)

(Signature)      (Signature)

08/08/08  
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-14-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

________________________________________________________

MAILING ADDRESS: ______________________________________________________

CITY: ___________________________ STATE: _______ _______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): _________________________________________________

FAX NUMBER(S): _________________________________________________________

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

________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>Comments: Some of the forms were incomplete. Three were missing the customers signature.</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Building is enclosed and secure.</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
</tr>
</tbody>
</table>
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 to be accurate.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-13-08

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: __________________________________________

MAILING ADDRESS: ____________________________________________

CITY: _______________________________ STATE: ______  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): _______________________________________

FAX NUMBER(S): _____________________________________________

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

_____________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td>Comments: No refusals noted.</td>
<td></td>
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<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments: Fencing was not complete at time of inspection.</td>
<td></td>
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<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments: No doors on fertilizer storage building.</td>
<td></td>
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
In the last inspection of this firm it was noted that firm did not have adequate security fencing, daily inventory, procedures in place for daily inspection or complete sales records. Firm now has procedures in place for daily inventory and inspection. Sales records that were incomplete have been updated. Firm has rebuilt old or built new perimeter fencing on all of it's storage area, except for one section that is about thirty feet wide, next to the office. stated that he was waiting for a load of fill material to be dumped it that section before the fence was built, and then that section of fence would be completed.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
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<table>
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<tr>
<th>(Signature)</th>
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8-13-08
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 9-2-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

__________________________________________________________

MAILING ADDRESS: _______________________________________________________

CITY: __________________________ STATE: ________  __________

ZIP CODE: ______________________

TELEPHONE NUMBER(S): ___________________________________________________

FAX NUMBER(S): _________________________________________________________

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

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<th></th>
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In the last inspection of this firm it was noted that firm has rebuilt old or built new perimeter fencing on all of it's storage area, except for one section that is about thirty feet wide, next to the office. This section has now been completed and fence has been secured and locked around entire perimeter of firm.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-8-08

COMPANY NAME: __________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

MAILING ADDRESS: Same

CITY: ____________________________________________ STATE: _______ _________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): _________________________________________________

FAX NUMBER(S): _________________________________________________________

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

________________________________________________________________________
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>✔</td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
</tr>
</tbody>
</table>
Comments:
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. No deviations noted.

Inspector (s)  
Brent Sexton

(Person Name)  
(Print Name)

(Signature)  
(Signature)

08/08/08  
Date
DATE OF INSPECTION: 08/18/2008

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: _____________________________________________

CITY: ___________________________ STATE: ______   ______

ZIP CODE: ________________________________________________

TELEPHONE NUMBER(S): _______________________________________

FAX NUMBER(S): ______________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
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<td>✔</td>
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<tr>
<td>Comments:</td>
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<td></td>
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</table>

| ✔ | | |
| 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 gate 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: |
**Comments:**
Observations and findings reviewed with person in charge. 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 inventory.

All requirements are being met by facility.

<table>
<thead>
<tr>
<th>Inspector(s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/18/2008

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

DATE OF INSPECTION: ________________________________

COMPANY NAME: ____________________________________

PHYSICAL ADDRESS: __________________________________

____________________________________________________

MAILING ADDRESS: __________________________________

CITY: __________________________ STATE: ______  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ______________________________

FAX NUMBER(S): ________________________________

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

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| 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 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: |
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

Inspection of located in was reviewed with and .
No deviations noted at time of inspection.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
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</table>

August 12, 2008
Date
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<thead>
<tr>
<th></th>
<th>N</th>
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</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td><strong>Comments:</strong> No nitrate on hand. Firm buying blend 27-0-7.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
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<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td><strong>Comments:</strong> Employee lives on site of plant.</td>
<td></td>
<td></td>
</tr>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

Inspection of located in was conducted with Secretary.
No ammonium nitrate or ammonium nitrate material on hand at time of inspection. Firm has handled nitrate the past few months.
Advised firm to change the way they fill out sales records on nitrate that is applied by the firm. (What Ben Jones encountered in his nitrate visits). advised me they would change immediately.

Inspector (s)  Person In Charge

Scott Hendley  
(Print Name)  (Print Name)

(Signature)  (Signature)

08/18/08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-11-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: __________________________________________________________

MAILING ADDRESS: same

CITY: _______________________________ STATE: _____     ______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): ______________________________________________________

FAX NUMBER(S): _____________________________________________________________

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

____________________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
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<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>The fertilizer building is completely enclosed and locked.</td>
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<tr>
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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</table>
**Comments:**

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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
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<tr>
<th>(Signature)</th>
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8-11-08

Date
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08/11/08

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

DATE OF INSPECTION: 8-11-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ______________________________________________

MAILING ADDRESS: ______________________________________________

CITY: ___________________________ STATE: _______ _________

ZIP CODE: _____________________________________________________

TELEPHONE NUMBER(S): _________________________________________

FAX NUMBER(S): ________________________________________________

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

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<td>Comments: Fertilizer is unloaded directly from rail cars and shipped out.</td>
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**Comments:**

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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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</tr>
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<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
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(Print Name) (Print Name)

(Signature) (Signature)

8-11-08 Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/12/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MATERIALS ADDRESS: _______________________________________________________

CITY: ____________________________ STATE: _______ _________

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): n/a

EMPLOYEE NAME(S) AND TITLE(S): ____________________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<tr>
<td></td>
<td>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</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached signed comments.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
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</tr>
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</table>

08/12/08
Date
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Firm is not going to renew ammonium nitrate permit at this time. Firm had some old product on hand after 9/1/07. Firm secured product and then owner used product on own pastures and never ordered anymore nitrate. Firm has been using ammonium sulfate for nitrogen source.

Inspector(s)  
 Scott E. Sanders  
 (Print Name)  
 (Signature)

Person In Charge  
 (Print Name)  
 (Signature)  
 8-12-08  
 Date
DATE OF INSPECTION: August 12, 2008

COMPANY NAME: _____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: _______________________________________________________

CITY: __________________________ STATE: _______    __________

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): __________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): _________________________________________
## Ammonium Nitrate/Amonium Nitrate Materials and Facility Security

| Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material | Y | Comments: |
| Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material | Y | Comments: |
| Facility registration is displayed within conspicuous public view | Y | 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 | Y | 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 | Y | Comments: |
| Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service | Y | Comments: |
| Facility has security fencing adequate to be secured or locked | Y | Comments: No security fencing around fertilizer facility. |
| Fertilizer storage and equipment areas have a means to be secured and locked | Y | Comments: Nitrate in overhead storage. Storage is locked. |
| Facility is inspected daily for signs of vandalism and to verify its structural integrity | Y | Comments: |
| Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material | Y | 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 reviewed with Manager.
No deviations noted at time of inspection.

<table>
<thead>
<tr>
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<tr>
<td>Scott Hendley</td>
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(Print Name) (Print Name)

(Signature) (Signature)

August 12, 2008

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

DATE OF INSPECTION: 8-14-08

COMPANY NAME: 

PHYSICAL ADDRESS:

MAILING ADDRESS:

CITY: STATE: _____ _____

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): 

EMPLOYEE NAME(S) AND TITLE(S): 

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In the last inspection it was noted that firm had no documented employee training or security system in place for ammonium nitrate. These issues have now been addressed by firm. Firm has no perimeter fencing, but has a locked gate on the ammonium nitrate bin.
DATE OF INSPECTION: 8-11-08

COMPANY NAME: ____________________________

PHYSICAL ADDRESS: ____________________________

MAILING ADDRESS: Same

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

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Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
Met with . This firm only picks up fertilizer from in , about 2 miles up the road from . This firm does not store any fertilizer, including AN.

Inspector (s)  Person In Charge

Scott Hendley

(Print Name)  (Print Name)

(Signature)  (Signature)

08/11/08  Date
DATE OF INSPECTION: 8-21-2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: same

CITY: ________________________________ STATE: ______  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
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8-21-2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-11-08

COMPANY NAME: __________________________________________

PHYSICAL ADDRESS: ________________________________________

MAILING ADDRESS: same

CITY: __________________________ STATE: ______  ______

ZIP CODE: _________________________

TELEPHONE NUMBER(S): _________________________________

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8-11-08
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-7-08

COMPANY NAME: ____________________________

PHYSICAL ADDRESS: ____________________________

MAILING ADDRESS: ____________________________

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

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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 documented employee training, no security fencing and no inventory procedures in place for ammonium nitrate. These issues have all been addressed. Firm does not have a perimeter fence, but it has a locked gate on the ammonium nitrate bay.

Inspector (s)  Person In Charge

Russell Scott  

(Print Name)  (Print Name)

(Signature)  (Signature)

8-14-08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-15-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

city: ___________________________ state: ______  __________

MAILING ADDRESS: same

ZIP CODE: ______________________

TELEPHONE NUMBER(S): ____________________________

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

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8-15-2008

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

DATE OF INSPECTION: 08/14/2008

COMPANY NAME: __________________________________________

PHYSICAL ADDRESS: _______________________________________

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MAILING ADDRESS: _______________________________________

CITY: ___________________________ STATE: _______ _________

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All ammonium nitrate is stored in secured building. Inventory and security checks are logged daily.
**Comments:**

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 Ammonium Nitrate.

Deviations: Missing 1 signature for Nitrate pickup.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)                  (Print Name)

(Signature)                  (Signature)

08/14/2008

Date
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>✔</th>
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</thead>
<tbody>
<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>✔</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>✔</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Facility registration is displayed within conspicuous public view</td>
<td>✔</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
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</tr>
<tr>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>✔</td>
<td>Comments:</td>
<td>Many sales records forms were not complete</td>
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<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td>Comments:</td>
<td></td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>✔</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>The fertilizer building is enclosed.</td>
<td>✔</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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This firm had not completed any of the purchaser information on approximately 15 purchasers. Other sales records forms were missing some information. Only a few sales record forms had all of the information and were correct.

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

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

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

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<td>Greg McKinney</td>
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8-19-2008

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

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

Greg
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<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
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<tr>
<td>One signature was missing on the &quot;picked up by&quot; section</td>
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<tr>
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<td></td>
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OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-15-08

COMPANY NAME: ______________________________________________________________

PHYSICAL ADDRESS: __________________________________________________________

____________________________________________________________________________

MAILING ADDRESS: ____________________________________________________________

____________________________________________________________________________

CITY: ________________________________ STATE: _____    _________

ZIP CODE: ______________________________

TELEPHONE NUMBER(S): _________________________________________________________

FAX NUMBER(S): _______________________________________________________________

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

____________________________________________________________________________

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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 inventory procedures or security system in place for ammonium nitrate. These issues have now been addressed by firm. Firm has no perimeter fencing but has a locked gate on the ammonium nitrate bin.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
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(R print Name) (Print Name)

(Signature) (Signature)

8-15-08

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

DATE OF INSPECTION: 8-15-2008

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: _______________________________________

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TELEPHONE NUMBER(S): _________________________________

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

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<td>They have doors over the front of the ammonium nitrate bin.</td>
<td></td>
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**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
The employees had watched the online training video but did not document the training. The training was documented prior to the end of this inspection.

No problems were found.

<table>
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<tr>
<td>Comments: Welded wire gate on nitrate bin. Gate is locked when unattended.</td>
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</table>
Inspection reviewed with [Name], owner of [Business Name] located in [Location]. Firm registered for nitrate on 7-2-08. No deviations noted at time of inspection.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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<tbody>
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<td>(Print Name)</td>
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August 13, 2008

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

DATE OF INSPECTION: 8-6-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MAILING ADDRESS: same

CITY: ___________________________ STATE: _____   ______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): ________________________________________________

FAX NUMBER(S): ________________________________________________________

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

____________________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
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| ✔ |    |     | Facility keeps sales records required by law, on 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:                                                                                           |

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<th>The fertilizer building is completely enclosed and can be locked.</th>
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| ✔ |    |     | 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.

No problems found.

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<tr>
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<tr>
<td>Greg McKinney</td>
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8-6-2008

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

DATE OF INSPECTION: August 18, 2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ________________ STATE: ______  ______

ZIP CODE: __________________________ 

TELEPHONE NUMBER(S): __________________________ 

FAX NUMBER(S): __________________________ 

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

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<td>Comments: Nitrate bin has locked gate. Advised firm that openings on side of gate does not prevent easy access to ammonium nitrate.</td>
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**Comments:**

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

Inspection of located in was conducted with Bookkeeper.
Non-compliance noted for employee training. Firm has failed to document training/failed to train employees.
Non-compliance 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.

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<tr>
<td>Scott Hendley</td>
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Date: 08/18/08
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 18, 2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

__________________________________________________________

MAILING ADDRESS: _______________________________________________________

CITY: _____________________________ STATE: _______ __________

ZIP CODE: ____________________________

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

DATE OF INSPECTION: 8-20-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: ________________________________________________________

CITY: ____________________________ STATE: _______ __________

ZIP CODE: ________________________

TELEPHONE NUMBER(S): ____________________________________________________

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8-20-2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 13, 2008

COMPANY NAME: _________________________________________________

PHYSICAL ADDRESS: _____________________________________________

_______________________________________________________________

MAILING ADDRESS: ______________________________________________

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<td>Comments: Bulk inventory kept daily. Sacked inventory kept monthly. See notes.</td>
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**Comments:**
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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name) __________________________ (Print Name) __________________________

(Signature) __________________________ (Signature) __________________________

August 13, 2008
Date
DATE OF INSPECTION: 08/19/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

___________________________________________________

MAILING ADDRESS: _________________________________________________________

CITY: _________________________________ STATE: _______ _______

ZIP CODE: _________________________________

TELEPHONE NUMBER(S): _________________________________

FAX NUMBER(S): _________________________________

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

________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<tbody>
<tr>
<td>✔</td>
<td></td>
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<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<tr>
<td>Comments:</td>
<td></td>
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<tr>
<td>✔</td>
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<td></td>
</tr>
<tr>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
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<td>✔</td>
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<td></td>
</tr>
<tr>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
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</tr>
<tr>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
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<td>Comments:</td>
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<tr>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
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<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
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<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
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<tr>
<td>Comments:</td>
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<td>✔</td>
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</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Ammonium Nitrate is stored, locked, and secured in overhead bin</td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
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<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
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<td>✔</td>
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<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

This facility was missing some signatures on Ammonium Nitrate sales.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)  (Print Name)

(Signature)  (Signature)

08/19/2008  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/12/08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: Same

CITY: ________________________________ STATE: _______ __________

ZIP CODE: __________________________

TELEPHONE NUMBER(S): _________________________________________________

FAX NUMBER(S): n/a _______________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): _________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
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<tr>
<td>✔</td>
<td></td>
<td></td>
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<td>Comments:</td>
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<td>Comments:</td>
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<td>Comments:</td>
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<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
**Comments:**

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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td>(Print Name)</td>
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<td></td>
<td>(Print Name)</td>
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<td></td>
<td>(Signature)</td>
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<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td>08/12/08</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 12, 2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ___________________________ STATE: _____ _____

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
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<tr>
<th></th>
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<tr>
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments:</td>
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<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments: Nitrate in locked barn.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments: On computer.</td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

Inspection of located in was reviewed with Secretary.

Advised firm to change the way they fill out sales records on nitrate that is applied by the firm. (What Ben Jones encountered in his nitrate visits). They advised me they would.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td>(Print Name)</td>
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<tr>
<td></td>
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<td></td>
<td>(Signature)</td>
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August 12, 2008

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

DATE OF INSPECTION: 08/20/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

MAILING ADDRESS: _______________________________________________________

CITY: __________________________ STATE: _______ _______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): _________________________________

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

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<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td>Ammonium Nitrate can be stored in locked and secured warehouse.</td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
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<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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</tbody>
</table>
**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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
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<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td>08/20/2008</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 14, 2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

__________________________________________________________________________

MAILING ADDRESS: _______________________________________________________

__________________________________________________________________________

CITY: ____________________________ STATE: ______  ______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ______________________________________________________

FAX NUMBER(S): ____________________________

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

__________________________________________________________________________
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<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: In front office.</td>
</tr>
<tr>
<td></td>
<td>✔</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Firm does not sell ammonium nitrate or ammonium nitrate material</td>
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<tr>
<td>✔</td>
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<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
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<td></td>
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<td></td>
<td>Comments: Barbed wire fence around grounds. Manned security entrance to facility.</td>
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<tr>
<td>✔</td>
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<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Nitrate stored in sea containers that are locked. Nitrate is purchased in super sacks.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td></td>
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<td></td>
<td>Comments: On computer.</td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. 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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)          (Print Name)

(Signature)           (Signature)

August 14, 2008       Date
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<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Property is fenced.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Ammonium Nitrate bin is gated.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
### Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jody Goodwin</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
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<tr>
<th>(Signature)</th>
<th>(Signature)</th>
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</table>

8/8/08                        Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-14-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ___________________________________________

MAILING ADDRESS: ____________________________________________

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): _______________________________________

FAX NUMBER(S): _____________________________________________

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

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
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<td></td>
</tr>
<tr>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
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<tr>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
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<tr>
<td>Comments:</td>
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<td></td>
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<tr>
<td>Comments:</td>
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<td></td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td>No refusals noted.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td>No fencing is used.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td></td>
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<tr>
<td>Comments:</td>
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<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fertilizer storage and equipment areas have a means to be secured and locked
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

In the last inspection of [name] 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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name) (Print Name)

(Signature) (Signature)

8-14-08 Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-6-2008

COMPANY NAME: ___________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: same

CITY: _________________________________ STATE: ______  ___________

ZIP CODE: _________________________________

TELEPHONE NUMBER(S): _________________________________

FAX NUMBER(S): _________________________________

EMPLOYEE NAME(S) AND TITLE(S): _________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and</td>
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<td></td>
<td></td>
<td></td>
<td>documentation of the training is maintained on-site</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>available for inspection by the Service, public safety, or enforcement agency of the United States</td>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
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<td></td>
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<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and</td>
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<td></td>
<td></td>
<td>has reported the refusal to the Service</td>
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<td></td>
<td>Comments:</td>
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<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>The fertilizer building is completely enclosed and can be locked.</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
No problems found.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
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<tbody>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
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</table>

8-6-2008

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

DATE OF INSPECTION: August 11, 2008

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: _____________________________________________

CITY: ___________________________ STATE: ______ ______

ZIP CODE: ______________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
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<td></td>
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<td><strong>Comments:</strong></td>
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<td></td>
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<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong> Chain link fence around grounds.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong> Nitrate in overhead storage. Storage is locked.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td></td>
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<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td></td>
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<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

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

Inspection reviewed with , President of located in .

No deviations noted at time of inspection.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
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<td></td>
<td>(Signature)</td>
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<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

August 11, 2008

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

DATE OF INSPECTION: 8-7-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: _____________________________________________

CITY: ______________________________ STATE: ________

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

_________________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
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<tr>
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>✔</td>
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<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
<tr>
<td>Comments: Driveway is gated.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td>Comments: Building is lockable.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

All product is kept inside lockable building. Everything packaged and sold through wholesalers and distributors.

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. All product is kept inside lockable building. Everything packaged and sold through wholesalers and distributors.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jody Goodwin</td>
<td>(Print Name)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Signature)</th>
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<td>(Signature)</td>
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8/7/08
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-14-08

COMPANY NAME: __________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: ________________________________________________________

CITY: __________________________ STATE: ______  ______

ZIP CODE: ______________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

________________________________________
<table>
<thead>
<tr>
<th>Y/N</th>
<th>Comments</th>
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<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<tr>
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<td>Facility registration is displayed within conspicuous public view</td>
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<td>✔</td>
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<tr>
<td>✔</td>
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<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
</tbody>
</table>
**Comments:**

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

In the last inspection of [date] it was noted that firm had no documented employee training for ammonium nitrate. This issue has now been addressed by firm. Firm has secure perimeter fencing, but has no doors on the ammonium nitrate storage building.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

8-14-08

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

DATE OF INSPECTION: 8-13-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: STATE: 

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): 

EMPLOYEE NAME(S) AND TITLE(S): 

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
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8-13-08

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

DATE OF INSPECTION: 8/12/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: __________________ STATE: _______ _______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<td>Comments:</td>
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<td></td>
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<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
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<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
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<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Comments: 3 missing annual signatures, 2 missing date of expiration and birth date, 1 missing expiration date</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 had social security number for id and no expiration date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td></td>
<td>Comments:</td>
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<td></td>
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<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: No fencing around fertilizer facility.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: Building can be locked and nitrate bin can be locked when no one around, on 8/5/08</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>lock hasp on roof door broke and welder has been called but not shown up, will get welder out right away.</td>
<td></td>
<td></td>
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<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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<tr>
<td></td>
<td>Comments: Firm had started an inventory record earlier this year and quit using it in April when they got busy.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Expressed need &amp; importance of keeping up an inventory and owner agreed and will develop one.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
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</thead>
<tbody>
<tr>
<td>Scott Sanders</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
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</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Signature)</th>
</tr>
</thead>
</table>

08/12/08
Date
Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) All information on all sales records need to be completely filled out. (Ex. annual signature, expiration dates etc.) Can not fax sales record form for completion even to known customers.
2) Fix broken lock on roof door to nitrate bin.
3) Develop and keep up with an ongoing inventory system for ammonium nitrate.

Response
1) Firm will not fax any more sales record forms and will make sure all information is complete in the future and will collect needed information on current records.
2) Welder has been called and will be called again today (8/12/08) to come weld broken hasp for lock currently tied with wire for evidence of tampering.
3) Will develop an inventory system to track usage of ammonium nitrate, firm can not go back and create inventory due to blend sheets are not kept and nitrate, urea and sulfate is used.

Inspector(s)  
(Scott E Sanders)  
(Person In Charge)  
(Signature)  
(Signature)  
9-12-08  
(Date)

8/19/08 Went by and all three problems were corrected, Scott E Sanders
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: ___________________________  
Signature (Annual) ___________________________

Address of Purchaser: _____________________________  
Physical Address _____________________________  
City _____________________________  
State _____________________________  
Zip Code _____________________________

Form of Identification: _____________________________  
Expiration Date _____________________________  
Date of Birth _____________________________

Contact Information: _____________________________  
Name _____________________________  
Work Phone _____________________________  
FAX _____________________________

Purchase made on behalf of someone else: ☐ Yes ☐ No

If yes, name of person purchased for _____________________________

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/16/08</td>
<td>34-0-0</td>
<td>18,750 lb</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________________________
Print Name ____________________________________________ Signature (Annual)

Address of Purchaser: ____________________________________________
Physsname ____________ City ____________ State ____________ Zip Code

Form of Identification: ____________________________
Form of Identification ____________________________ Expiration Date ____________________________ Date of Birth ____________________________

Contact Information:
Home Phone ____________________________ Work Phone ____________________________ FAX ____________________________

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

APPLICATION AND USE INFORMATION

<table>
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<tr>
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<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-21-08</td>
<td></td>
<td>34-0-0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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**IDENTIFICATION & ADDRESS**

Name of Purchaser:  
Print Name / Signature (Annual)

Address of Purchaser:
Physical Address - City - State - Zip Code

Form of Identification:  
Form of Identification - Expiration Date - Date of Birth

Contact Information:  
Name - Home Phone - Work Phone - FAX

Purchase made on behalf of someone else:  Yes  No

If yes, name of person purchased for

**APPLICATION AND USE INFORMATION**

<table>
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<tr>
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<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-23-08</td>
<td></td>
<td>34-0-0</td>
<td>10,000</td>
<td></td>
</tr>
</tbody>
</table>

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Ammonium Nitrate Sales Record:
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IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________
Signature (Annual): ____________________________

Address of Purchaser:
Physical Address: ____________________________
City: ____________________________ State: ____________________________ Zip Code: ____________________________

Form of Identification: ____________________________

Date of Identification: ____________________________ Date of Birth: ____________________________

Contact Information:
Home Phone: ____________________________ Work Phone: ____________________________ FAX: ____________________________

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-29-08</td>
<td></td>
<td>34 - 0 - 0</td>
<td>2500 lb. Top Dress</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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Office of the Texas State Chemist Page 1 of 2 Revised 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: ___________________________________________  
Address of Purchaser: _________________________________________  
Form of Identification: ____________________  
Contact Information: ___________  
Purchase made on behalf of someone else: ☐ Yes ☐ No

**APPLICATION AND USE INFORMATION**

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</tr>
</thead>
<tbody>
<tr>
<td>2-25-08</td>
<td></td>
<td>34-0-0</td>
<td>3800 lb</td>
<td></td>
</tr>
<tr>
<td>2-27-08</td>
<td></td>
<td>34-0-0</td>
<td>2370 lb</td>
<td></td>
</tr>
</tbody>
</table>

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Ammonium Nitrate Sales Record:
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IDENTIFICATION & ADDRESS

Name of Purchaser: ___________________________  ___________________________

Address of Purchaser: ________________________  ___________________________

Form of Identification: ________________________  ___________________________

Contact Information: _________________________  ___________________________

Purchase made on behalf of someone else: ☐ Yes ☑ No

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<tbody>
<tr>
<td>4-9-08</td>
<td>3Y-0-0</td>
<td>5000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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Office of the Texas State Chemist
Page 1 of 2
Revised September 19, 2007
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/19/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: Same

CITY: __________________________ STATE: _______ _______

ZIP CODE: _________________________

TELEPHONE NUMBER(S): ___________________________________________________

FAX NUMBER(S): Same

EMPLOYEE NAME(S) AND TITLE(S): __________________________________________
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<tr>
<th>Y</th>
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<td></td>
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</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Ammonium Nitrate is stored, locked, and secured with gates on building</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
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</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

All requirements are being met by facility.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
</tbody>
</table>

(Date)

08/19/08

(Date)
DATE OF INSPECTION: 8-7-08

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: ____________________ STATE: ________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
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<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<tr>
<td>Comments:</td>
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<tr>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Facility registration is displayed within conspicuous public view</td>
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<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: No AN sold at this time</td>
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<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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</table>
This is an inspection of a firm that wishes to keep their registration. They may handle ammonium nitrate next year. They did not handle any in 2007.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
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</table>

08/07/08

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

DATE OF INSPECTION: 8-8-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

________________________________________________________

MAILING ADDRESS: same

________________________________________________________

CITY: __________________________ STATE: _______ _______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): __________________________

FAX NUMBER(S): __________________________

EMPLOYEE NAME(S) AND TITLE(S): __________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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<td>The building is enclosed and can be locked.</td>
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Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

No problems found.

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<table>
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8-8-2008

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

DATE OF INSPECTION: 8-19-2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

________________________________________________

MAILING ADDRESS: ________________________________

CITY: ______________________ STATE: ____ ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

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<td></td>
<td>Comments:</td>
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<tr>
<td>✔</td>
<td></td>
<td>Gates are covering the ammonium nitrate bin.</td>
</tr>
<tr>
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<td></td>
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</tbody>
</table>
**Comments:**

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

<table>
<thead>
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<tbody>
<tr>
<td>Greg McKinney</td>
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8-19-2008

Date
DATE OF INSPECTION: 08/13/08

COMPANY NAME: _______________________________________________________

PHYSICAL ADDRESS: ____________________________________________________

__________________________________________________________

MAILING ADDRESS: _________________________________________________

CITY: __________________________ STATE: _______ _______

ZIP CODE: _______________________________________________________

TELEPHONE NUMBER(S): _____________________________________________

FAX NUMBER(S): ___________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ___________________________________
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<tr>
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<tr>
<td>Comments: NOT ALL SALES RECORDS HAVE CUSTOMER SIGNATURES AND ADDRESSES</td>
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<td></td>
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</tr>
<tr>
<td>Comments: SOME CUSTOMERS ASKED FOR BAGEDD NITRATE, BUT MEANT TO ASK FOR NITROGEN. FIRM DID NOT FEEL THAT THEY WERE ACTUALLY TRYING TO BUY AMMONIUM NITRATE.</td>
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Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

**INSPECTION WAS HELD WITH** AND **. FIRM LACKED SIGNATURES AND I.D. ON 4 CUSTOMERS. IT WAS SUGGESTED THAT THEY SEND THEIR SALESMAN OUT TO GET SIGNATURES AND I.D.’S AS SOON AS POSSIBLE. ALSO TOLD THE FIRM IN ORDER TO RENEW THEIR LICENSE THEY WOULD ALSO HAVE SOMEONE CHECK FACILITY SEVEN DAYS A WEEK. FIRM WAS RESPONSIVE AND AGREED TO GET IN COMPLIANCE. RECORDS INDICATE FIRM HAD 9 TONS OF AMMONIUM NITRATE ON HAND.**

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill Umphres</td>
<td></td>
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(Print Name)  
(Print Name)  

(Signature)  
(Signature)  

08/13/08  
Date
DATE OF INSPECTION: 8/11/08

COMPANY NAME: _____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: Same

CITY: __________________________ STATE: ________

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ___________________________________________________

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<td><strong>Comments:</strong></td>
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<tr>
<td>✔️</td>
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<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<tr>
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<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
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<tr>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
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</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

Met with [Name], they want to cancel their ammonium nitrate license. Attached is the request.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
</tbody>
</table>

08/11/08

Date

Brent Sexton
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.

Sincerely,

Ricky Schroeder
Manager of Feed & Fertilizer Registration

PERMIT NUMBER:

Please Cancel 8/01/08
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-12-08

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: __________________ STATE: _____ _____

ZIP CODE: __________________

TELEPHONE NUMBER(S): __________________________

FAX NUMBER(S): ________________________________

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

________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
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<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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</tbody>
</table>

| ✔ |  |  |
| 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: 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: |

No refusals noted.

No ammonium nitrate material is stored at this location.
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

In the previous inspection of [Date] it was determined that the firm had not completed employee training for all employees involved in ammonium nitrate distribution. This issue has been addressed and corrected. This firm does not store any ammonium nitrate material, all of this material is picked up at [Location] and taken directly to customers.

Inspector (s)  Person In Charge
Russell Scott  

(Print Name)  (Print Name)

(Signature)  (Signature)

8-12-08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-12-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: _____________________________________________

_____________________________________________________________

MAILING ADDRESS: _____________________________________________

CITY: ____________________________ STATE: ______  ______

ZIP CODE: ______________________________

TELEPHONE NUMBER(S): _________________________________________

FAX NUMBER(S): ______________________________________________

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

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<td>Facility has security fencing adequate to be secured or locked</td>
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<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Fertilizer plant is not secured.</td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>Comments:</td>
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</tbody>
</table>
In the previous inspection it was determined that firm had incomplete sales records, no procedures for daily inspection of firm, and security fence was not complete. In this inspection it was noted that all of these issues had been addressed and corrected. Fertilizer plant can not be locked, but perimeter fence is used for security.

<table>
<thead>
<tr>
<th>Inspector(s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
</tr>
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<tbody>
<tr>
<td>(Signature)</td>
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</tr>
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8-12-08
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/19/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: __________________________ STATE: ________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Comments:</strong> Ammonium Nitrate is stored, locked and secured with doors on building</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. This facility was missing some signatures on Ammonium Nitrate sales. Compliance was obtained during inspection or shortly after.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
</tbody>
</table>

(Date)

08/19/2008

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

DATE OF INSPECTION: August 13, 2008

COMPANY NAME: ___________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

______________________________________________________________

MAILING ADDRESS: ______________________________________________________

CITY: ___________________________ STATE: _______ _______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): _________________________________________________

FAX NUMBER(S): _________________________________________________________

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

______________________________________________________________
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</tbody>
</table>
**Comments:**

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

Inspection of in was reviewed with - Warehouse Manager.
Facility no longer handles dry fertilizer.
Facility will not renew registration for ammonium nitrate.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)  (Signature)

August 13, 2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-12-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: _____________________________________________

_________________________________________________________________

MAILING ADDRESS: same

_________________________________________________________________

CITY: ________________________________ STATE: ______   ______

ZIP CODE: ______________________________

TELEPHONE NUMBER(S): _________________________________________

FAX NUMBER(S): _______________________________________________

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

_________________________________________________________________
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<thead>
<tr>
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|   |   |     | 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: |
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.  
No problems found.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)   (Print Name)

(Signature)   (Signature)

8-12-08          Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-14-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _________________________________________________________

MAILING ADDRESS: _________________________________________________________

CITY: _____________________________  STATE: _____  ______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): _____________________________________________________

FAX NUMBER(S): ____________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ___________________________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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<td>Comments: No refusals noted.</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments: No fencing is used.</td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
</tr>
<tr>
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
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</tbody>
</table>

No refusals noted.
No fencing is used.
**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 documented employee training or inventory system in place for ammonium nitrate. These issues have now been addressed by firm. Firm has no perimeter fencing but has a locked gate on the ammonium nitrate bin.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
</table>

(Russell Scott) (Print Name) (Print Name) (Signature) (Signature)

8-14-08 Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-18-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: Same

CITY: _____________________________ STATE: _______ _______

ZIP CODE: _________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

_____________________________________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
</table>
| ✔  |    |     | 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:**  
| ✔  | ✔  | ✔  | Facility keeps sales records required by law, on 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.  

This firm has not used AN, but may use next year.  
Firm has doors over the bins.  
No AN sold up to the time of inspection.  
No An at this time for inventory. Firm will keep inventory on the computer.
**Comments:**

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

Met with [name]. They have not handled nitrate the past year, but want to keep registration in place in case in 2009 they need to handle nitrate.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)     (Print Name)

(Signature)      (Signature)

08/18/08   Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/19/2008

COMPANY NAME: _____________________________________________________________

PHYSICAL ADDRESS: __________________________________________________________

___________________________________________________________________________

MAILING ADDRESS: Same

___________________________________________________________________________

CITY: ____________________________ STATE: _____  __________

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): _____________________________________________________

FAX NUMBER(S): None

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

___________________________________________________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✔</td>
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</tbody>
</table>

**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:***
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

This inspection was done with 

This facility no longer sells to the public or handles dry fertilizers. The overhead storage is rusted through and can no longer hold product.

The license had been filed and facility did post the Ammonium Nitrate license, but will not be handling the product. The wife of the owner applied for the license not knowing that they were not going to be using or handling Ammonium Nitrate.

Facility will not apply for re-registration.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)       (Print Name)

(Signature)        (Signature)

08/19/2008          Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/6/08

COMPANY NAME: ____________________________

PHYSICAL ADDRESS: ____________________________

MAILING ADDRESS: ____________________________

CITY: ____________________ STATE: _____ _____

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
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<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
<td></td>
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<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>Comments: Firm had obtained the applicator information as the purchaser. They will start obtaining the firm that is buying or their employee's information as the purchaser beginning 9/1/08.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
### Buildings, Grounds, and Delivery/Application Equipment

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
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<th>N/A</th>
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### Receiving Area

<table>
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<tr>
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</tbody>
</table>
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)

<table>
<thead>
<tr>
<th>Comments:</th>
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<tbody>
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</table>

Storage Area

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
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<tbody>
<tr>
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Storage bins and tanks are labeled

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<thead>
<tr>
<th>Comments:</th>
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<tbody>
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Storage bins and tanks are protected from weather

<table>
<thead>
<tr>
<th>Comments:</th>
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<tbody>
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</table>

Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose

<table>
<thead>
<tr>
<th>Comments:</th>
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<tbody>
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</table>

No signs of tank leakage

<table>
<thead>
<tr>
<th>Comments:</th>
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<tbody>
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</table>

No signs of pump leakage

<table>
<thead>
<tr>
<th>Comments:</th>
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</table>

No signs of hose leakage

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<tr>
<th>Comments:</th>
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<tbody>
<tr>
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</table>

Means to circulate materials

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<thead>
<tr>
<th>Comments:</th>
</tr>
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<tbody>
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</table>

Raw materials are conveyed to the proper storage area with no evidence of cross-contamination

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
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<tbody>
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</table>

Anti-segregation techniques are used in storing dry, raw materials

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
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<tbody>
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</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Front end loaders are maintained in good operating condition for their intended purpose</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

<p>| | | | |</p>
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<tbody>
<tr>
<td>Y</td>
<td>N</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
|   |   |   | 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: |
<table>
<thead>
<tr>
<th></th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Load out is visually checked for correct product before being distributed</td>
<td></td>
</tr>
<tr>
<td>Invoice is made for each load, including customer name, address, and weight of product</td>
<td></td>
</tr>
<tr>
<td>Invoice reflects correct product</td>
<td></td>
</tr>
<tr>
<td>MSDS sheets are provided for all shipments</td>
<td></td>
</tr>
</tbody>
</table>

**Labeling**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labels are stored to prevent mix-ups</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>All product (containers or bulk) are labeled properly</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Returns, spills, and floor sweepings are properly labeled</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

Met with **X**, 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 in this section when ammonium nitrate starts being distributed again.

<table>
<thead>
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<tbody>
<tr>
<td>Brent Sexton</td>
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(Print Name)                         (Print Name)

(Signature)                          (Signature)

9-6-08                                Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-22-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: same

CITY: __________________________ STATE: ______  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

_________________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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<td>✔</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th>Facility has security fencing adequate to be secured or locked</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th>Fertilizer storage and equipment areas have a means to be secured and locked</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th>Facility is inspected daily for signs of vandalism and to verify its structural integrity</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Comments:</td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. This firm needed one annual signature from one customer. No other problems were found.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
</tbody>
</table>

  (Print Name)  (Print Name)

  (Signature)  (Signature)

  8-22-2008  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 12, 2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _________________________________________________________

______________________________________________________________

MAILING ADDRESS: _________________________________________________________

CITY: __________________________ STATE: _____   ________

ZIP CODE: _________________________

TELEPHONE NUMBER(S): _____________________________________________________

FAX NUMBER(S): __________________________________________________________

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

__________________________________________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
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<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments: Chain link fence and barbed wire fence around facility.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments: Nitrate bin has a gate that is locked when unattended.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
### Comments:

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

Inspection of located in was reviewed with Owner. Pre-inspection/visit on 7-17-08 indicated daily inventory was 2 months behind. Inspection on 8-12-08 revealed inventory updated and Secretary was now in charge of keeping inventory.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
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</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
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</tbody>
</table>

(Print Name)  
(Signature)  

August 12, 2008

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

DATE OF INSPECTION: 8-15-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: _______________________________________________________

CITY: ______________________________ STATE: _____  ______

ZIP CODE: _______________________________________________________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): ___________________________________________________________

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

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<th></th>
<th>Y</th>
<th>N</th>
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<tbody>
<tr>
<td>✓</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
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</tr>
<tr>
<td>✓</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
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<td>Comments:</td>
<td></td>
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<tr>
<td>✓</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

This firm sells bulk ammonium nitrate and also bagged ammonium nitrate. All of the sales forms were filled out completely. The inventory on the bagged nitrate is checked in the morning and prior to closing. The inventory on the bulk nitrate is kept on the computer. All of the inventory appeared to be accurate.

No problems were found.

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
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<tr>
<td></td>
<td>(Print Name)</td>
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<td></td>
<td>(Signature)</td>
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<td>(Signature)</td>
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</tbody>
</table>

8-15-2008

Date
DATE OF INSPECTION: 8-11-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: STATE: 

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): 

EMPLOYEE NAME(S) AND TITLE(S): 

<table>
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<tr>
<th>Y</th>
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<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
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<tr>
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<td>N/A</td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
</tbody>
</table>
does not have a security fence, but the building containing ammonium nitrate is secured. In the last inspection it was noted that firm was doing a monthly inventory, firm is now keeping a daily inventory. Firm has also now completed employee training.

Inspector(s)  Person In Charge
Russell Scott  (Print Name)

(Date)  (Signature)
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-14-08

COMPANY NAME:______________________________________________

PHYSICAL ADDRESS: __________________________________________

MAILING ADDRESS: same

CITY: ___________________________ STATE: _______ ____________

ZIP CODE: __________________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security</th>
</tr>
</thead>
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<td></td>
<td>Comments:</td>
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<td>✔</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Bins have sliding lockable doors.</td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td></td>
<td>Comments:</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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<td>Comments:</td>
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</table>
**Comments:**

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

<table>
<thead>
<tr>
<th>Inspector(s)</th>
<th>Person In Charge</th>
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</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td>(Print Name)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Signature)</th>
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</table>

08/14/08

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

DATE OF INSPECTION: 8-14-08

COMPANY NAME: _______________________________________________________

PHYSICAL ADDRESS: _____________________________________________________

MAILING ADDRESS: same

CITY: ________________________________ STATE: _____  _______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________________
<p>| | | |</p>
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<td>Comments:</td>
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<td>Comments:</td>
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</tr>
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<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: Fim has added doors that lock to the front of the nitrate bin.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
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</tr>
<tr>
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<tr>
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<td>Comments:</td>
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</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. Met with and . The firm has built metal doors over the nitrate bin and has chain and padlock.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
</tbody>
</table>

Date: 08/14/08
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-6-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

________________________________________________________

MAILING ADDRESS: ______________________________________________________

CITY: _______________________________ STATE: ________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): __________________________________________________

FAX NUMBER(S): _________________________________________________________

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

__________________________________________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
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<th>Y</th>
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</table>

- **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:** 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. Firm’s response/comments by person in charge.

<table>
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<th>Inspector (s)</th>
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</thead>
<tbody>
<tr>
<td>Jody Goodwin</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Print Name)</td>
</tr>
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<td>(Signature)</td>
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8-6-08

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

DATE OF INSPECTION: 08/21/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: __________________________________________

MAILING ADDRESS: Same

CITY: ________________________________ STATE: ________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
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<tbody>
<tr>
<td>✔</td>
<td></td>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

This facility had signatures of Ammonium Nitrate sales, but lacked posting of license and documentation of Employee Education in the procedures for Ammonium Nitrate Sales.

This facility is not going to apply for new Ammonium Nitrate Sales license.

Facility has no inventory of Ammonium Nitrate on property.

Inspector (s) Person In Charge

Don Haggart

(Print Name) (Print Name)

(Signature) (Signature)

08/21/2008 Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/20/2008

COMPANY NAME: ________________________________________________________________

PHYSICAL ADDRESS: ____________________________________________________________

MAILING ADDRESS: Same

CITY: _____________________________ STATE: ______  __________

ZIP CODE: __________________________

TELEPHONE NUMBER(S): _______________________________________________________

FAX NUMBER(S): __________________________

EMPLOYEE NAME(S) AND TITLE(S): _____________________________________________
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<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<tr>
<td></td>
<td></td>
<td>Comments: <strong>Ammonium Nitrate is stored, locked and secured at Iowa Park facility.</strong></td>
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<tr>
<td>✔</td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<tr>
<td></td>
<td></td>
<td>Comments: <strong>No Ammonium Nitrate stored at this facility.</strong></td>
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</table>
**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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
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</table>

(Please provide the full name and signature)

(Please provide the full name and signature)

08/20/2008

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

DATE OF INSPECTION: 8/6/2008

COMPANY NAME: __________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

MAILING ADDRESS: ______________________________________________________

CITY: ____________________________________________ STATE: _____  _________

ZIP CODE: ________________________________________________

TELEPHONE NUMBER(S): ________________________________________________

FAX NUMBER(S): ______________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): see notes

________________________________________________________________________
<p>| | | |</p>
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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 April 1, 2008. I was by the firm on March 28, 2008 and firm made me aware of the situation and inventory 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
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/14/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: ___________________________ STATE: TEXAS

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
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<td>Comments: Majority were missing crop used on others missing signatures and yes /no question being answered.</td>
<td></td>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: Chain holding down roof doors on north side of building was loose and doors could be lifted and access into building gained.</td>
<td></td>
</tr>
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
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<tr>
<td></td>
<td>Comments: Inventory shows loads of straight nitrate going out, it does not include blends going out or inventory coming in.</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
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<td>--------------------------------</td>
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<tr>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
<td></td>
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<tr>
<td>See attached signed comments.</td>
<td></td>
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<tr>
<td>8/22/08</td>
<td></td>
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<tr>
<td>Went back by and firm still trying to get signature and two expiration dates on customers license. Yes/no question is answered and crop used on. Firm has also developed an inventory system. Chains are tight on roof doors of fertilizer house.</td>
<td></td>
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<tr>
<td>8/25/08</td>
<td></td>
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<tr>
<td>Firm has acquired all signatures and expiration dates. All records appear in order.</td>
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</table>

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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<tbody>
<tr>
<td>Scott Sanders</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
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</tbody>
</table>

08/14/08
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 yes/no question answered. One missing annual signature, three missing signature & other required information (Examples attached)

2) Roof doors on north side could be opened due to chain was not pulled tight last time it was locked

3) A good inventory system is not being used not all incoming loads recorded & blends are not being removed from inventory

Firms Response

1) 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 bolts on doors & possibly roof for better security.

3) Will develop an inventory system.

Inspector (s)  

<table>
<thead>
<tr>
<th>Scott E Sanders</th>
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<tbody>
<tr>
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</table>
**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:

Form of Identification:

Contact Information:

Purchase made on behalf of someone else: ☑ Yes ☐ No

If Yes, name of person purchased for:

**APPLICATION AND USE INFORMATION**

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
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<tbody>
<tr>
<td>5/13/08</td>
<td></td>
<td>Nitrate 34-0-0</td>
<td>1,000</td>
<td></td>
</tr>
<tr>
<td>5/11</td>
<td></td>
<td>34-0-0</td>
<td>10,000</td>
<td></td>
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<tr>
<td>5/11</td>
<td></td>
<td>34-0-0</td>
<td>10,000</td>
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<tr>
<td>5/11</td>
<td></td>
<td>34-0-0</td>
<td>4,000</td>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________
Print Name ____________________________ Signature (Annual) ____________________________

Address of Purchaser:
Physical Address __________________ City __________________ State __________________ Zip Code __________________

Form of Identification:
Form of Identification __________________ Expiration Date __________________ Date of Birth __________________

Contact Information:
Home Phone __________________ Work Phone __________________ FAX __________________

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

APPLICATION AND USE INFORMATION

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<th>Amount and Use (F)</th>
<th>Initial (by fertilizer company employee)</th>
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</thead>
<tbody>
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<td>8/4/08</td>
<td></td>
<td>NH₃NO₃ 34-0-0</td>
<td>9500</td>
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IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________

Address of Purchaser: ____________________________

Form of Identification: ____________________________

Contact Information: ____________________________

Purchase made on behalf of someone else: □ Yes □ No

APPLICATION AND USE INFORMATION

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<tbody>
<tr>
<td>12/23/03</td>
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<td>34-0-0</td>
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IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________ Signature (Annual) ____________________________

Address of Purchaser: ____________________________ Physical Address ____________________________ City __________ State __________ Zip Code __________

Form of Identification: ____________________________ Form of Identification ____________________________ Expiration Date __________ Date of Birth __________

Contact Information: ____________________________ Home Phone ____________________________ Work Phone ____________________________ FAX ____________________________

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

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<td>34-0-0</td>
<td>10,000 #</td>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Office of the Texas State Chemist
Page 1 of 2
Revised December 4, 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:

Physical Address: ___________________________  City: ___________________________  State: ___________________________  Zip Code: ___________________________

Form of Identification: ___________________________  Expiration Date: ___________________________

Contact Information:

Home Phone: ___________________________  Work Phone: ___________________________  FAX: ___________________________

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-10-08</td>
<td></td>
<td>34-0-0</td>
<td>2,500 lb</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/7/2008

COMPANY NAME: ________________________________________________________________

PHYSICAL ADDRESS: _____________________________________________________________

_____________________________________________________________________________

MAILING ADDRESS: ______________________________________________________________

_____________________________________________________________________________

CITY: ___________________________ STATE: _____ _____

ZIP CODE: ________________________

TELEPHONE NUMBER(S): _________________________________________________________

FAX NUMBER(S): _____________________________

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

_____________________________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
</tr>
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<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Five wire barbed wire with metal pipe fence and locking gates across front of business.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Nitrate bins have rolling doors across front that can be individually locked and roof doors have hasp and locks on them.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Owners are by daily, one employee lives just down and across the road, and owners Aunt lives beside the business.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. None noted and see attached.</td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Inspector (s)</td>
<td>Person In Charge</td>
<td></td>
</tr>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
<td></td>
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<td></td>
<td>(Signature)</td>
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<tr>
<td></td>
<td>08/07/08</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Date</td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>None noted</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
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</thead>
<tbody>
<tr>
<td>Scott E Sanders</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
<tr>
<td></td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td>8-7-05</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/14/2008

COMPANY NAME: ___________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

___________________________________________________________

MAILING ADDRESS: ______________________________________________________

CITY: _______________________________ STATE: _____ __________

ZIP CODE: _____________________________________________________________

TELEPHONE NUMBER(S): _________________________________________________

FAX NUMBER(S): n/a

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

________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
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<tbody>
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
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<tr>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
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<td>Comments:</td>
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<td></td>
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<tr>
<td>✓</td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Comments: No sales after 9/1/2007. Blank forms are available.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Firm does not have a blend facility, Kieschnicks picks up fertilizer at as ordered by customers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: see above</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
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<td></td>
</tr>
<tr>
<td>Comments: see above</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Could match up purchase and sales records.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>-----------------------------</td>
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<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
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<td>Scott Sanders</td>
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</tr>
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<td></td>
<td>(Print Name)</td>
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<table>
<thead>
<tr>
<th>(Signature)</th>
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</table>

<table>
<thead>
<tr>
<th>8/14/08</th>
<th>Date</th>
</tr>
</thead>
</table>
Firm has decided not to renew ammonium nitrate permit at this time. They have not had any sales of ammonium nitrate or ammonium nitrate material since prior to 9/11/07.

<table>
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<th>Inspector (s)</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

8/14/08
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/12/2008

COMPANY NAME: ________________________________________________________________

PHYSICAL ADDRESS: ____________________________________________________________

Mailing Address: ________________________________________________________________

CITY: ____________________________ STATE: _______ _______

ZIP CODE: _________________________

TELEPHONE NUMBER(S): _________________________________________________________

FAX NUMBER(S): _______________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): _______________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
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</thead>
<tbody>
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<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
<td></td>
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<td>are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and</td>
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<td></td>
<td>documentation of the training is maintained on-site</td>
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<td></td>
<td></td>
<td>available for inspection by the Service, public safety, or enforcement agency of the United States</td>
</tr>
<tr>
<td>Comments: ~100 records, ~35% did have yes/no question answered, 2 missing annual signature,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>~10% did not have crop listed and 2 missing expiration and birth dates.</td>
</tr>
<tr>
<td>✔</td>
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<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>reported the refusal to the Service</td>
</tr>
<tr>
<td>Comments:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Gates across all entrances that lock, front/west side has chain link fence, north and</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>east have 5 wire barbed wire and south has 6 foot wood privacy fence.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td>Comments: Firm cut off roof locks on 8/9/08 due to rust and have more on order. Firm found some</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>old locks during inspection and placed on roof doors until new locks arrive.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>Comments: Owners or designated employee does check on days that business is closed.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached comments.

Went by on 8/19/2008 and all areas of concern had been corrected and addressed by firm.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/12/08
Date
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

1) Fill out all information as required on sales record sheet. (Ex: annual signature(2), expiration dates(2), yes/no question)
2) Locked out roof doors on 8/19/08 need to be replaced.

Response
1) Firm go back and collect information needed on sales record forms and will fill out completely in future.
2) Replaced locks during inspection, locks were cut off due to rusted shut and new locks were on order and were supposed to arrive 8/11/08 and did not. Firm found extra locks and locked roof doors during inspection.

8/19/08 went back by and sales records were complete & correct & locks in place. Sig

Inspector(s) | Person In Charge
--- | ---
Scott E. Sanders | (Print Name)
Scott E. Sanders | (Signature)

8/12/18
(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:

<table>
<thead>
<tr>
<th>Print Name</th>
<th>Signature (Annual)</th>
</tr>
</thead>
</table>

Address of Purchaser:

<table>
<thead>
<tr>
<th>Physical Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
</table>

Form of Identification:

<table>
<thead>
<tr>
<th>Form of Identification</th>
<th>Expiration Date</th>
<th>Date of Birth</th>
</tr>
</thead>
</table>

Contact Information:

<table>
<thead>
<tr>
<th>Home Phone</th>
<th>Work Phone</th>
<th>FAX</th>
</tr>
</thead>
</table>

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

**APPLICATION AND USE INFORMATION**

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-08</td>
<td></td>
<td>343 Nitrate</td>
<td>s. 100</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
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IDENTIFICATION & ADDRESS

Name of Purchaser:  

Address of Purchaser:  

Form of Identification:  

Contact Information:  

Purchase made on behalf of someone else:  □ Yes  □ No

APPLICATION AND USE INFORMATION

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<th>Initial (by fertilizer company employee)</th>
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<tbody>
<tr>
<td>8/5</td>
<td></td>
<td>34-0-0</td>
<td>8800</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>34-0-0</td>
<td>4400</td>
<td></td>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-6-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ________________________

TELEPHONE NUMBER(S): ______________________________

FAX NUMBER(S): ______________________________

EMPLOYEE NAME(S) AND TITLE(S): ______________________________
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<td><strong>Facility has security fencing adequate to be secured or locked</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>Comments:</strong> Property has no fencing.</td>
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<td></td>
<td><strong>Comments:</strong> No ammonium nitrate kept on premises.</td>
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</table>
**Comments:**

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. All product is picked up at in as it is ordered by customers.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
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<tbody>
<tr>
<td>Jody Goodwin</td>
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(Print Name)  (Print Name)

(Signature)  (Signature)

8-6-08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/6/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _________________________________________________________

___________________________________________________________

MAILING ADDRESS: _________________________________________________________

CITY: ___________________________________ STATE: _____  __________

ZIP CODE: ________________________________________________________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): __________________________________________________________

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

________________________________________________________________________
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<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>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.</td>
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<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments: Firm picks up ammonium nitrate as ordered by customers either at in or at in as needed. No dry fertilizer is stored.</td>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments: see notes above</td>
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<td>Comments: Can track through purchase and sales records.</td>
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**Comments:**

Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached.

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<tr>
<td>Scott E. Sanders</td>
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(Print Name)                    (Print Name)

(Signature)                    (Signature)

08/06/08                        Date
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

1) Two employees had not watched the training video or documented it.

Response:
1) Employees watched the training video while I was present on my computer and signed training document.

Inspector (s) | Person In Charge
---|---
Scott E. Sanders | Scott E. Sanders
(Print Name) | (Print Name)
(Signature) | (Signature)

8-6-08
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**Comments:**

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

All bulk product is picked up at . This firm keeps some bagged product on-site inside their warehouse that is kept locked.

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<tr>
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<td>(Signature)</td>
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8/6/08

Date
DATE OF INSPECTION: 8-21-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: _____________________________________________

CITY: __________________________ STATE: _______ _______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): __________________________________________

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
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<td>✔</td>
<td>Building is enclosed</td>
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<td>✔</td>
<td>Inventory is kept in the computer system.</td>
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**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

This was a re-inspection to verify the firm had cleaned up their sales records. The firm has put the correct information on the correct forms and all of the sales record forms were filled out completely.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
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<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
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8-21-08

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

DATE OF INSPECTION: 8-14-08

COMPANY NAME: __________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

________________________________________________________

MAILING ADDRESS: ______________________________________________________

CITY: ___________________________ STATE: ________

ZIP CODE: ______________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
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| ✔ | | |
| 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. 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: |

| ✔ | | |
| 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. |
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.

Some of the sales records were not on the correct form.

The employee said he would get the records cleaned up before September 1st.

The building and grounds were secure and the inventory appeared to be accurate.

Investigator verified record update on 08/21/08.

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(Print Name) (Print Name)

(Signature) (Signature)

8-14-08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-20-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MAILING ADDRESS: _________________________________________________________

CITY: ___________________________ STATE: ________ _______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ____________________________________________________

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EMPLOYEE NAME(S) AND TITLE(S): ___________________________________________
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Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. No problems found.

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<tr>
<th>Inspector(s)</th>
<th>Person In Charge</th>
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<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
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</tr>
<tr>
<td>(Signature)</td>
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</table>

8-20-2008

Date
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

This firm’s sales records and inventory appear to be correct except for one sales record form.

One sales record form did not have the purchaser's signature. The purchaser lives in Florida and spreads the fertilizer for him. The manager at said the purchaser does not have any employees in this area. He has an older gentleman that meets them at the fields to be fertilized.

This purchaser has sold his farm, but the manager at said he would fax the sales form to the purchaser for his signature and also get a copy of his driver’s license for their file.

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8-19-2008

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

DATE OF INSPECTION: 08/12/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: _____________________________________________

______________________________________________________________

MAILING ADDRESS: ______________________________________________

CITY: _____________________________ STATE: ___________ ___________

ZIP CODE: _______________________________

TELEPHONE NUMBER(S): __________________________________________

FAX NUMBER(S): Same

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

______________________________________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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<tr>
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<td></td>
<td></td>
<td>COMMENTS: Raincar area cannot be locked and secured</td>
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<tr>
<td></td>
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<td>COMMENTS: All ammonium nitrate is locked and secured in building, Railcars are kept locked until car can be completely unloaded.</td>
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Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

This facility was missing a couple of signatures in the spring after a complete employee turnover. The new management has re-trained all employees and is filling all requirements requested.

All records are up to date and in order from June forward.

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<th>Inspector (s)</th>
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<td>Don Haggart</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td></td>
<td>08/12/2008</td>
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<td>Comments: No refusals noted.</td>
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No refusals noted.
In the previous inspection of the firm, it was determined that firm had incomplete sales records. Firm was selling a fertilizer blend that contained 28% nitrogen from ammonium nitrate and did not consider it an ammonium nitrate material. Management went back and researched sales of this product and made complete sales records for all sales of this blend. It is now sold as an ammonium nitrate product and records are kept on the sale of these products.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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<tr>
<td>Russell Scott</td>
<td>(Print Name)</td>
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OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-13-08

COMPANY NAME: ________________________________________________________________

PHYSICAL ADDRESS: ____________________________________________________________

MAILING ADDRESS: Same

CITY: ________________________________ STATE: _______ _______

ZIP CODE: ______________________________

TELEPHONE NUMBER(S): ________________________________________________________

FAX NUMBER(S): n/a

EMPLOYEE NAME(S) AND TITLE(S): ____________________________________________
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**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.

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<tbody>
<tr>
<td>Brent Sexton</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
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DATE OF INSPECTION: 8/20/2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: __________________________ STATE: _____ _____

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ______________________

FAX NUMBER(S): _______________________

EMPLOYEE NAME(S) AND TITLE(S): ______________________
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<td>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.</td>
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<td>Comments: Records were lacking some signatures and had companies listed instead of individuals.</td>
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<td>Comments: Fencing around facility except rail siding out back no doors on back of building.</td>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<td>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.</td>
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</table>

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.  Also, security cameras have not been working since Monday 8/18/08.
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 on all doors when business is closed and are working. Security cameras are also present but were not working on Monday, 8/18/08, when employees came to work. Company doing service on cameras has been called and are expected this week to fix the cameras.

8/26/08

Firm had found documented training record and it was in file. Firm had corrected all but one sales record (missed expiration date but had copy of drivers license) and corrected it during today's visit. Manager had went back over with employees about not leaving facility unattended and unlocked. Firm is still waiting on security camera people to come fix the camera system.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Sanders</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/20/08

Date
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

1) Could not find list for documented training of employees.
2) When I arrived gate & facility was unlocked and unmanned for at least 5-10 minutes.
3) Sales records were lacking some signatures and had companies instead of individual listed as purchasers.

Firm's Response
1) Employees watched training, but list could not be found so manager said they would watch again & document.
2) Manager stated he would address issue with employees about leaving facility unattended & unlocked.
3) Will correct deficiencies in record keeping.

Inspector (s)  

Scott E Sanders  
(Print Name)

(Person In Charge)  

Signature)  

Date  

8-20-08
**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

<table>
<thead>
<tr>
<th>Name of Purchaser:</th>
<th>Signature (Annual)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address of Purchaser:</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Form of Identification:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form of Identification</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home Phone</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Purchase made on behalf of someone else: ☐ Yes ☐ No

**APPLICATION AND USE INFORMATION**

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/18/68</td>
<td></td>
<td>34c-6 # 621469</td>
<td>12/18 Corn/Seed</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: 

Address of Purchaser: 

Form of Identification: 7-30-11 7-30-51

Contact Information: 

Purchase made on behalf of someone else: Yes No

Yes, name of person purchased for: 

**APPLICATION AND USE INFORMATION**

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-16-08</td>
<td></td>
<td>34-0-0 #671800</td>
<td>5.29 - top daso</td>
<td></td>
</tr>
<tr>
<td>6-2-08</td>
<td></td>
<td>34-0-0 #671830</td>
<td>15.64 - low</td>
<td></td>
</tr>
</tbody>
</table>

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<tr>
<th>Name of Purchaser</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of Purchaser</td>
<td>Physical Address</td>
</tr>
<tr>
<td>Form of Identification</td>
<td>Form of Identification</td>
</tr>
<tr>
<td>Contact Information</td>
<td>Home Phone</td>
</tr>
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<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-8-08</td>
<td></td>
<td>34-0-0 #67259</td>
<td>8.2L Feed</td>
<td></td>
</tr>
<tr>
<td>7-1-08</td>
<td></td>
<td>34-0-0 #671874</td>
<td>8.3L Feed</td>
<td></td>
</tr>
</tbody>
</table>

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<tr>
<th>Name of Purchaser</th>
<th>Address of Purchaser</th>
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<tbody>
<tr>
<td><em>Print Name</em></td>
<td><em>Physical Address</em></td>
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<td></td>
<td><em>City</em></td>
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<tr>
<td></td>
<td><em>State</em></td>
</tr>
<tr>
<td></td>
<td><em>Zip Code</em></td>
</tr>
<tr>
<td>Form of Identification:</td>
<td>Date of Birth</td>
</tr>
<tr>
<td></td>
<td><em>C6-13-10</em></td>
</tr>
</tbody>
</table>

**Contact Information:**

- *Home Phone*
- *Work Phone*
- *FAX*

**Purchase made on behalf of someone else:**

- Yes [ ]
- No [ ]

**APPLICATION AND USE INFORMATION**

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
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<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-8-08</td>
<td></td>
<td>34-0-0 - AW # 671549</td>
<td>20.60 ton - topdressed grass</td>
<td>x</td>
</tr>
<tr>
<td>3-11-08</td>
<td></td>
<td>34-0-0 - AW # 671549</td>
<td>22.43 ton - topdressed grass</td>
<td></td>
</tr>
<tr>
<td>2-12-08</td>
<td></td>
<td>34-0-0 - AW # 671549</td>
<td>23.25 ton - side dress</td>
<td></td>
</tr>
<tr>
<td>4-3-08</td>
<td></td>
<td>34-0-0 - AW # 671549</td>
<td>25.06 ton - side dress</td>
<td></td>
</tr>
</tbody>
</table>

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Ammonium Nitrate Sales Record:
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**IDENTIFICATION & ADDRESS**

Name of Purchaser: ____________________________

Address of Purchaser: ____________________________

City: ____________________________

Form of Identification: ____________________________

Date of Birth: ____________________________

Contact Information: ____________________________

Home Phone: ____________________________

Work Phone: ____________________________

FAX: ____________________________

Purchase made on behalf of someone else: □ Yes □ No

**APPLICATION AND USE INFORMATION**

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</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
DATE OF INSPECTION: 8-19-2008

COMPANY NAME: ______________________________________________________

PHYSICAL ADDRESS: __________________________________________________

MAILING ADDRESS: same

CITY: ___________________________ STATE: _____ _____

ZIP CODE: _______________________

TELEPHONE NUMBER(S): _______________________________________________

FAX NUMBER(S): _______________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): _______________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
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<td>✔</td>
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<td></td>
</tr>
</tbody>
</table>

- 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:**
This firm sells bulk and bagged fertilizer. They also sell bagged ammonium nitrate to nurseries in California. They never see those buyers. The manager at the firm faxes the Sales Record form to the buyers. The buyers then sign those forms and fax them back along with a copy of their driver's license.

When these loads of bagged nitrate are shipped out, the manager at the firm gets a copy of the truck driver's license and has them sign in the appropriate section on the sales record form. He also gets copies of the DL on any other occupants in the truck.

The manager at the firm seems to be trying to comply with the law. I told him the procedures in dealing with these out of state customers appear to be complying with the intent of the law.

No bagged ammonium nitrate is sold in Texas.
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
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<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Property is fenced. Property also has security cameras.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Building is lockable.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jody Goodwin</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
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<tr>
<th>(Signature)</th>
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<table>
<thead>
<tr>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/11/08</td>
</tr>
</tbody>
</table>

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

DATE OF INSPECTION: 8-11-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: __________________________________________

MAILING ADDRESS: ____________________________

CITY: _______________________________ STATE: _______ _______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________________

FAX NUMBER(S): ____________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ______________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| ✔ | N | N/A |
| Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material |
| Comments: |

| ✔ | N | N/A |
| Facility registration is displayed within conspicuous public view |
| Comments: |

| ✔ | N | N/A |
| Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site |
| Comments: |

| ✔ | N | N/A |
| Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States |
| Comments: |

| ✔ | N | N/A |
| Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service |
| Comments: |

| ✔ | N | N/A |
| Facility has security fencing adequate to be secured or locked |
| Comments: |

| ✔ | N | N/A |
| Fertilizer storage and equipment areas have a means to be secured and locked |
| Comments: |

| ✔ | N | N/A |
| Facility is inspected daily for signs of vandalism and to verify its structural integrity |
| Comments: |

| ✔ | N | N/A |
| 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.

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.

<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td>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.</td>
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<table>
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<tr>
<th>Inspector (s)</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Signature)</th>
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08/11/08

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

DATE OF INSPECTION: 8-12-08

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MAILING ADDRESS: same

CITY: ___________________________ STATE: _______ ________

ZIP CODE: _________________________

TELEPHONE NUMBER(S): _____________________________________________________

FAX NUMBER(S): ___________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ___________________________________________
<table>
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<tr>
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<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
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<td></td>
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<td>Comments:</td>
<td></td>
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<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Building is enclosed</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
<td></td>
</tr>
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<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

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

No problems found.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)  (Print Name)

(Signature)  (Signature)

8-12-08  Date
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<td>Comments:</td>
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<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
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</tr>
<tr>
<td>Comments: One record ( ) lacked form of id, expiration date, birth date, phone &amp; yes/no. Attached both original &amp; corrected copy. One ( ) lacked form of id, expiration date, birth date, annual signature &amp; yes/no</td>
<td></td>
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<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Fence does not go around the rail siding behind the building.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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).</td>
<td></td>
<td></td>
<td></td>
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Fence does not go around the rail siding behind the building.
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).
Comments:

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

See attached signed comments.

Ground doors have sensors and front of bins have a sensor beam. Also cameras are present but they do not cover area behind building where ladder and conveyor are.

Firm was able to complete one record ( ) due to he is a customer for the plant and they had sales record on file and location was able to get it during inspection. Firm will get information on .

8/26/08

Firm had corrected sales records and they were in order. When arrived hasps had been placed on roof doors but no locks present. Manager said locks were in with the manager ( ) of that location. Called and drove to with locks and they were placed on roof doors.

Inspector (s)  Person In Charge

Scott E. Sanders

(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, date of birth, yes/no question, and brand/grade filled in fact another form needed annual signature, form of i.d., expiration date, birth date, phone numbers, yes/no question, brand/grade).

2) Roof hatches will not lock, and roof access can be gained either by easily climbing over door on ladder or climbing up conveyor. No security camera is focused on back area of building where this problem is located.

Response Firm

1) Firm called location for information on one sales record due to the customer is normally serviced out of that location (still need phone number) and salesman is going by other customer this week to get information.

2) Plant Manager is going to talk to supervisor and get something approved to fix problem.

Inspector (s)                          Person In Charge

Scott E Sanders                       (Print Name)
(Print Name)

Scott E Sanders                       (Signature)

08-13-2008                           Date
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________
Print Name ____________________________
Signature (Hand): ____________________________

Address of Purchaser: ____________________________
City ____________________________
Zip Code ____________________________

Form of Identification: 11-30-2013 11-30-56
Form of identification ____________________________
Expiration Date ____________________________
Date of Birth ____________________________

Contact Information:
Home Phone ____________________________
Work Phone ____________________________
Fax ____________________________

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-17-08</td>
<td>AM-NIT S 1-34-00</td>
<td>1486 NT COTTONTOK</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

__________________________________________________________________________

Office of the Texas State Chemist Page 1 of 2 Revised 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: ___________________________  Signature (Handwritten) ______________________

Address of Purchaser:
Physical Address ___________________________  City ___________________________  State ___________________________  Zip Code ___________________________

Form of Identification:

<table>
<thead>
<tr>
<th>Form of Identification</th>
<th>Expiration Date</th>
<th>Date of Birth</th>
</tr>
</thead>
<tbody>
<tr>
<td>______________________</td>
<td>_______________</td>
<td>______________</td>
</tr>
</tbody>
</table>

Contact Information:
Home Phone ___________________________  Work Phone ___________________________  FAX ___________________________

Purchase made on behalf of someone else: ☐ Yes ☐ No

If yes, name of person purchased for ___________________________

APPLICATION AND USE INFORMATION

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<th>Date (of pickup or delivery)</th>
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<tr>
<td>06-17-08</td>
<td>AMM NIT S1</td>
<td>14.86 NT POT 20X10</td>
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Office of the Texas State Chemist  Page 1 of 2  Revised September 19, 2007
Ammonium Nitrate Sales Record:
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IDENTIFICATION & ADDRESS

<table>
<thead>
<tr>
<th>Name of Purchaser:</th>
<th>Print Name</th>
<th>Signature (Annual)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of Purchaser:</td>
<td>Physical Address</td>
<td>City</td>
</tr>
<tr>
<td>Form of Identification:</td>
<td>Form of Identification</td>
<td>Expiration Date</td>
</tr>
<tr>
<td>Contact Information:</td>
<td>Home Phone</td>
<td>Work Phone</td>
</tr>
<tr>
<td>Purchase made on behalf of someone else:</td>
<td>☐ Yes ☐ No</td>
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</table>

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

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<th>Amount and Use</th>
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<tr>
<td>06/06/08</td>
<td></td>
<td>52000 NT</td>
<td>Hay</td>
<td></td>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

Office of the Texas State Chemist Page 1 of 2 Revised September 19, 2007
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-18-2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: State: _______ _______

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): 

EMPLOYEE NAME(S) AND TITLE(S): 


<table>
<thead>
<tr>
<th></th>
<th>Y</th>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
No problems found.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Signature)</td>
</tr>
<tr>
<td>8-18-2008</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/7/2008

COMPANY NAME: __________________________________________

PHYSICAL ADDRESS: _______________________________________

_________________________________________________________

MAILING ADDRESS: _______________________________________

CITY: ______________________ STATE: _______ ____________

ZIP CODE: _________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

________________________________________________________
<table>
<thead>
<tr>
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<tr>
<td></td>
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<td></td>
<td><strong>Comments:</strong> name was not on training list even though he had watched the training, his name was added to the list during inspection.</td>
</tr>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Comments:</strong> No Fencing.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Comments:</strong> One man door is locked with key lock and other doors are bolted from the inside. Roof doors have hasp and locks.</td>
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<td></td>
<td></td>
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<td><strong>Comments:</strong> Employee lives just down the road and comes by on days that firm is closed.</td>
</tr>
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**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached comments.

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<th>Inspector (s)</th>
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<tr>
<td>Scott Sanders</td>
<td></td>
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</table>

(Print Name) (Print Name)

(Signature) (Signature)

08/07/08 Date
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

1) Manager/Owner's name not on documented training list. Manager did watch with other employees.

**Response:**

1) Was oversight and corrected when pointed out.

---

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<td>(Print Name)</td>
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8-8-08

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

DATE OF INSPECTION: 8/7/2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY:  STATE:  

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): 

EMPLOYEE NAME(S) AND TITLE(S): 

___________________________________________

___________________________________________

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<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Employee had watched training but had not been listed on documentation training sheet. Firm complied during inspection and name was added during inspection.</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>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 &amp; birth dates.</td>
<td></td>
<td></td>
</tr>
<tr>
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</tr>
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<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has security fencing adequate to be secured or locked</td>
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<td>Comments: As fertilizer is ordered it is picked up at on a spreader truck and applied.</td>
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<td>✔</td>
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<td></td>
</tr>
<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
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<tr>
<td>Comments: No storage of bulk fertilizer. See above.</td>
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<tr>
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<td></td>
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<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
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<td>Comments: No storage of bulk fertilizer. See above.</td>
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</tr>
<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Can track through purchase and sales records.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

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

See attached signed comments page.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/07/08

Date
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

1) Sales record forms need to be filled out completely (annual signatures, date of birth and expiration date of id need to be recorded). Two forms lacked above information and one form only lacked signature (annual).

2) One employee was not documented on training.

Response:
1) Firm called and got expiration and birth dates during inspection and will collect signatures next time customers are in.

2) Name was recorded during inspection.

Inspector(s) | Person In Charge
---|---
Scott E Sanders | 

(Print Name) | (Print Name)

(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.

IDENTIFICATION & ADDRESS

Name of Purchaser

Address of Purchaser:

Form of Identification:

Contact Information:

Purchase made on behalf of someone else: ☐ Yes ☑ No

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/24/06</td>
<td></td>
<td>34-0-0</td>
<td>80 at 200# per ac</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: ________________________________
Print Name ___________________________ Signature (Annual) ___________________________

Address of Purchaser:
Physical Address __________________ City _____________ State ___________ Zip Code ________

Form of Identification:
5-16-11

Contact Information:
Home Phone ____________________________ Work Phone ____________________________ FAX __________

Purchase made on behalf of someone else: ☐ Yes ☐ No

If yes, name of person purchased for __________________________

APPLICATION AND USE INFORMATION

<table>
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<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
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<tbody>
<tr>
<td>(4/24/06)</td>
<td>34-0-0</td>
<td>3000# @ 200# per AC. Hayfield</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

________________________________________

Office of the Texas State Chemist       Page 1 of 2       Revised September 19, 2007
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/7/2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ________________________________ STATE: ________  ________

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Comments</th>
</tr>
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<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Comments:</td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Employee had watched training but had not been listed on documentation training sheet. Name was added during inspection.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>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 &amp; birth dates.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td>Comments: No storage of bulk fertilizer see above.</td>
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<td>Comments: See above.</td>
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<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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<td></td>
<td></td>
<td>Comments: Can track through purchase and sales records.</td>
</tr>
</tbody>
</table>
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
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

1) Sales record forms need to be filled out completely (annual signatures, date of birth and expiration date of ID need to be recorded). Two forms lacked above information and one form only lacked signature (annual).

2) One employee was not documented on training.

Response
1) Firm called and got expiration and birth dates during inspection and will collect signatures next time customers are in.

2) Name was recorded during inspection.

Inspector(s) Person In Charge

Scott E Sanders

(Print Name)

(Signature)

Date

8-7-08
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____________________________ Signature (Annual) _____________________________

Address of Purchaser:

Physical Address _____________________________ City _____________________________ State _____________________________ Zip Code _____________________________

Form of Identification:

Form of Identification _____________________________ Expiration Date _____________________________ Date of Birth _____________________________

Contact Information:

Home Phone _____________________________ Work Phone _____________________________ FAX _____________________________

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/24/00</td>
<td></td>
<td>34-6-0</td>
<td>80 at 200# per ac 16,000#</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
**Ammonium Nitrate Sales Record:**
Section 63.154 (a) of the TX Fertilizer Control Act

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: ____________________________

Print Name ____________________________

Signature (Annual) ____________________________

Address of Purchaser:

Physical Address ____________________________

City ____________________________

State ____________________________

Zip Code ____________________________

Form of Identification: 5-18-11 5-18-43

Expiration Date ____________________________

Date of Birth ____________________________

Contact Information:

Home Phone ____________________________

Work Phone ____________________________

FAX ____________________________

Purchase made on behalf of someone else: Yes ☐ No ☐

If yes, name of person purchased for ____________________________

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/24/08</td>
<td>34-0-0</td>
<td>3000# @ 200# per AC. Hayfield</td>
<td></td>
<td></td>
</tr>
<tr>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.

______________________________________________________________

Office of the Texas State Chemist  Page 1 of 2  Revised September 19, 2007
DATE OF INSPECTION: August 11, 2008

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: _____________________________________________

CITY: ___________________________ STATE: _______ _______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): _________________________________________

FAX NUMBER(S): ________________________________________________

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

_________________________________________________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments: Have not stored Ammonium Nitrate since April or May of 2007</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments: Faxed copy from Corporate Office in</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments: Training Doc. dated 3/17/08</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>Comments: no sales</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td>Comments: no sales</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments: no inventory</td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. Firm has 2 domes which were used to stored ammonium nitrate, now they are used to store corn & milo.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Curtis Hintpn</td>
<td></td>
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</tbody>
</table>

(Please print name and signature)
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 9-4-08

COMPANY NAME: ____________________________

PHYSICAL ADDRESS: ____________________________

MAILING ADDRESS: Same

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<tbody>
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</tr>
</tbody>
</table>

- **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.

Met with Brent Sexton. Firm has some purchaser records recorded on the old form, but has changed to the new form. No deviations noted at the time inspected.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
</tbody>
</table>

| (Print Name)           | (Print Name)     |

| (Signature)            | (Signature)      |

9-4-08

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

DATE OF INSPECTION: 8-12-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: STATE: 

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): None 

EMPLOYEE NAME(S) AND TITLE(S): 

### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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<td>of the training is maintained on-site</td>
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<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

does not wish to renew their ammonium nitrate registration at this time. Firm does not have any ammonium nitrate material on hand and has not in the last year. Hard copy was mailed to OTSC.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td>8-12-08</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-12-08

COMPANY NAME:

PHYSICAL ADDRESS:

MAILING ADDRESS:

CITY: ________ STATE: ________

ZIP CODE:

TELEPHONE NUMBER(S):

FAX NUMBER(S): NONE

EMPLOYEE NAME(S) AND TITLE(S):

Firm does not wish to renew their ammonium nitrate registration at this time.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-14-08

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: same

CITY: __________________ STATE: ______

ZIP CODE: __________________

TELEPHONE NUMBER(S): __________________

FAX NUMBER(S): __________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: See notes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
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<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
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<td></td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
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<td></td>
</tr>
<tr>
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<td></td>
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<tr>
<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<td></td>
<td>Comments:</td>
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<td></td>
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<tr>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
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<td></td>
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<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
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<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. Met with . Firm requested to be cancelled. They do not handle a.n. Attached is the request.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brent Sexton</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)                                                                                     (Signature)  
(Print Name)                                                                                     (Signature)  

8/14/08  
Date
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 registration.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08-15-08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: _____________________________________________

_______________________________________________________________

MAILING ADDRESS: _____________________________________________

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): _________________________________________

FAX NUMBER(S): _______________________________________________

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

_________________________________________________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<tbody>
<tr>
<td>✔</td>
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<td>✔</td>
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<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Y</strong></td>
<td><strong>N</strong></td>
<td><strong>N/A</strong></td>
</tr>
<tr>
<td>Buildings are maintained in good operating condition for their intended purpose</td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>Surrounding grounds are organized and maintained in good operating condition for their intended purpose</td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>Delivery/application equipment is maintained in good operating condition for their intended purpose</td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>

### Receiving Area

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

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

Storage Area

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Storage bins and tanks are labeled</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| Storage bins and tanks are protected from weather |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| No signs of tank leakage |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| No signs of pump leakage |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| No signs of hose leakage |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| Means to circulate materials |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| Raw materials are conveyed to the proper storage area with no evidence of cross-contamination |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<p>| Anti-segregation techniques are used in storing dry, raw materials |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
</table>
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

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td><strong>Y</strong></td>
<td><strong>N</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Blending/mixing areas are maintained in good operating condition for their intended purpose</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dust control system is used</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No pesticides or other toxic materials are stored in blending/mixing area</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blending/mixing equipment is maintained in good operating condition for their intended purpose</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No signs of leakage in blending/mixing equipment</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scale(s) have a valid certification sticker</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scale(s) are checked and calibrated periodically (describe frequency in the comments)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scale maintenance records are on file and available for inspection</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Meters(s) have a valid certification sticker</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Meter(s) are checked and calibrated periodically (describe frequency in the comments)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Meter maintenance records are on file and available for inspection</td>
<td></td>
</tr>
</tbody>
</table>
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**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bags and containers are stored to prevent mix-ups</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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: |
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Load out is visually checked for correct product before being</td>
<td>Comments:</td>
</tr>
<tr>
<td>distributed</td>
<td></td>
</tr>
<tr>
<td>Invoice is made for each load, including customer name, address,</td>
<td>Comments:</td>
</tr>
<tr>
<td>and weight of product</td>
<td></td>
</tr>
<tr>
<td>Invoice reflects correct product</td>
<td>Comments:</td>
</tr>
<tr>
<td>MSDS sheets are provided for all shipments</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

**Labeling**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Labels are stored to prevent mix-ups</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>All product (containers or bulk) are labeled properly</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Returns, spills, and floor sweepings are properly labeled</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

**DISCUSSION HELD WITH BRANCH MANAGER**

1. AMMONIUM NITRATE BLENDS BELOW 28% N. FROM NITRATE SOURCE  
2. PERMIT NOT REQUIRED AT THIS TIME.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROY HENDLEY</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)                                            (Print Name)

(Signature)                                              (Signature)

08-15-08  
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08-12-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ______________________ STATE: _____    _____

ZIP CODE: ______________________

TELEPHONE NUMBER(S): ______________________

FAX NUMBER(S): ______________________

EMPLOYEE NAME(S) AND TITLE(S): ______________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
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<tbody>
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<td></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
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<td></td>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Facility registration is displayed within conspicuous public view</td>
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<td>✔</td>
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<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: ONE NEW HIRE NOT DOCUMENTED, BUT WILL BE TRAINED ON OTSC WEBSITE TODAY. THREE WERE DOCUMENTED</td>
<td></td>
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<tr>
<td></td>
<td>✔</td>
<td></td>
<td></td>
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<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: METAL BUILDING WAREHOUSE - NO FENCE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: LARGE METAL BUILDING. ALARM SYSTEM IN PLACE FOR DOORS &amp; WINDOWS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: INSPECTED DAILY DURING BUSINESS DAYS, NO AMMONIUM NITRATE ENCOUNTERED.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: HAS INVENTORY, BUT NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE ENCOUNTERED</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Buildings, Grounds, and Delivery/Application Equipment**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buildings are maintained in good operating condition for their intended purpose</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Surrounding grounds are organized and maintained in good operating condition for their intended purpose</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Delivery/application equipment is maintained in good operating condition for their intended purpose</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>

**Receiving Area**

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

<table>
<thead>
<tr>
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<th>N</th>
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<tbody>
<tr>
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<td></td>
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<tr>
<td>Storage bins and tanks are labeled</td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storage bins and tanks are protected from weather</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
<td>Bins are well maintained in a clean, dry environment in good operating condition for their intended purpose</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No signs of tank leakage</td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>No signs of pump leakage</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>No signs of hose leakage</td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Means to circulate materials</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td></td>
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</tr>
<tr>
<td>Raw materials are conveyed to the proper storage area with no evidence of cross-contamination</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anti-segregation techniques are used in storing dry, raw materials</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
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<tr>
<td>-----------------------------------------------------------------</td>
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</tr>
<tr>
<td>Loaders vary entry into dry, raw materials piles (indicate whether observations were made or not in the comments)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Returns, spills, and floors sweepings are properly stored</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inventory control procedures are used, records available for inspection, and being followed</td>
<td></td>
<td></td>
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</tbody>
</table>

### Handling Equipment

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Front end loaders are maintained in good operating condition for their intended purpose</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Scales(s) have valid certification sticker</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Scales(s) are checked and calibrated periodically (describe frequency in the comments)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meter(s) have a valid certification sticker</td>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Meter(s) are checked and calibrated periodically (describe frequency in the comments)</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No signs of pump leakage</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No signs of valve leakage</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
### Blending/Mixing Area and Equipment

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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</thead>
<tbody>
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<td></td>
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<tr>
<td>Y</td>
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</tbody>
</table>

**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:

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bags and containers are stored to prevent mix-ups</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Load out is visually checked for correct product before being distributed</td>
<td>Comments:</td>
</tr>
<tr>
<td>Invoice is made for each load, including customer name, address, and weight of product</td>
<td>Comments:</td>
</tr>
<tr>
<td>Invoice reflects correct product</td>
<td>Comments:</td>
</tr>
<tr>
<td>MSDS sheets are provided for all shipments</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

**Labeling**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Labels are stored to prevent mix-ups</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>All product (containers or bulk) are labeled properly</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Returns, spills, and floor sweepings are properly labeled</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

**DISCUSSION HELD WITH - WAREHOUSE MANAGER.**

1. **NO AMMONIUM NITRATE ENCOUNTERED.**
2. **FACILITY NOT REQUIRED TO HAVE PERMIT TODAY.**
3. **ONE NEW EMPLOYEE - NO TRAINING DOCUMENTED ON RECORDS.**
   MANAGEMENT SAID WILL HAVE NEW EMPLOYEE TRAINED ON OTSC WEBSITE TODAY.

**Inspector (s)**

ROY HENDLEY

(Print Name)  

(Signature)  

08-12-08  

Date

**Person In Charge**

(Print Name)  

(Signature)  

08-12-08  

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

DATE OF INSPECTION: 8-21-2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ___________________________ STATE: _____    _____

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ______________________________

FAX NUMBER(S): ______________________________

EMPLOYEE NAME(S) AND TITLE(S): ______________________________
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>No ammonium nitrate or ammonium nitrate material has been sold in several years.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>The building is enclosed and can be locked.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
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<td></td>
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</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

The manager said the main office is cancelling out the Ammonium Nitrate permit on all locations.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
</tbody>
</table>

(Please fill in (Print Name) and (Signature))

8-21-2008

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

DATE OF INSPECTION: 8/11/08

COMPANY NAME: ________________________________________________

PHYSICAL ADDRESS: ____________________________________________

_______________________________________________________________

MAILING ADDRESS: _____________________________________________

CITY: __________________________________ STATE: ________

ZIP CODE: _____________________________________________________

TELEPHONE NUMBER(S): _________________________________________

FAX NUMBER(S): _______________________________________________

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

___________________________
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<tr>
<th>Y</th>
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<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
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<tr>
<td></td>
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**Buildings, Grounds, and Delivery/Application Equipment**

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<tbody>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>Buildings are maintained in good operating condition for their intended purpose</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
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<td></td>
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<tr>
<td>Surrounding grounds are organized and maintained in good operating condition for their intended purpose</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
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<td>Delivery/application equipment is maintained in good operating condition for their intended purpose</td>
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<td>Comments:</td>
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</table>

**Receiving Area**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<tr>
<td></td>
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<tr>
<td>Scale(s) for bulk raw materials have a valid certification sticker</td>
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<tr>
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<td></td>
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<tr>
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<td></td>
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<tr>
<td>Unloading area is protected from the weather</td>
<td></td>
<td></td>
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<tr>
<td>Comments:</td>
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<td></td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Size Guide Number (SGN) is determined on dry, raw materials</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Receiving area, pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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:

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

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>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)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel are trained for use of blending/mixing equipment</td>
</tr>
</tbody>
</table>

### Distribution Process

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bags and containers are stored to prevent mix-ups</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Filled bags and containers are stored to prevent mix-ups</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk load out storage bins are maintained in good operating condition for their intended purpose</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk load out equipment is maintained in good operating condition for their intended purpose</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scale(s) with a valid certification sticker are used for bulk load outs</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scales for bulk load outs are checked and calibrated periodically (describe frequency in the comments)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trucks and delivery vehicles are checked for contamination before loading</td>
</tr>
</tbody>
</table>

<p>| Comments: |</p>
<table>
<thead>
<tr>
<th></th>
<th>Load out is visually checked for correct product before being distributed</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Invoice is made for each load, including customer name, address, and weight of product</td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td>Invoice reflects correct product</td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td>MSDS sheets are provided for all shipments</td>
<td>Comments:</td>
</tr>
</tbody>
</table>

**Labeling**

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Labels are stored to prevent mix-ups</td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td>All product (containers or bulk) are labeled properly</td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td>Returns, spills, and floor sweepings are properly labeled</td>
<td>Comments:</td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attachment with signed statement that they will not renew the license. This location does not handle ammonium nitrate.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mark Withers</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)          (Print Name)

(Signature)           (Signature)

8/11/08
Date
Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

Location of per office is not going to renew Ammonium Nitrate license.

Inspector(s)

(Please provide names)

(Signatures)

Date

08/11/08

Person In Charge

(Print Name)

(Print Name)

(Signature)
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/8/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

_________________________ ___________________________ __________________________

MAILING ADDRESS: same

CITY: __________________________ STATE: _______ _______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): __________________________________________________________

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

________________________________________

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

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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

8/8/2008

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

DATE OF INSPECTION: 8-11-08

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: _________________________________________

MAILING ADDRESS: _________________________________________

CITY: ___________________________ STATE: _______ _______

ZIP CODE: _________________________

TELEPHONE NUMBER(S): _____________________________________

FAX NUMBER(S): _____________________________________________

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

________________________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: No refusals noted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Signature)</th>
</tr>
</thead>
</table>

8-11-08

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

DATE OF INSPECTION: 8-13-08

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: ________________________________

CITY: __________________ STATE: __________

ZIP CODE: __________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

We do not wish to renew our
Ammonium Nitrate Registration.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 6/11/02

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: _______________________________________

MAILING ADDRESS: _______________________________________

CITY: _____________________ STATE: _____________________

ZIP CODE: _______________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

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

I DO NOT WISH TO RENEW MY AMMONIUM NITRATE LICENSE.
6/11/02
To:

Linda

From:

[Signature]

11/13
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/20/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: Same

CITY: ___________________________ STATE: _______ __________

ZIP CODE: ___________________________

TELEPHONE NUMBER(S): ___________________________

FAX NUMBER(S): ___________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments: Ammonium Nitrate is stored and secured at the Iowa Park location.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

All Ammonium Nitrate storage, and sales are handled through
All requirements are being met by facility.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
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<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/20/2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/20/2008

COMPANY NAME: ________________________________________________________________

PHYSICAL ADDRESS: ____________________________________________________________

MAILING ADDRESS: ____________________________

CITY: ____________________________ STATE: _______ _______

ZIP CODE: ____________________________

TELEPHONE NUMBER(S): _________________________________________________________

FAX NUMBER(S): _______________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): _______________________________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked&lt;br&gt; <strong>Comments:</strong> Ammonium Nitrate is stored, locked and secured in building</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material&lt;br&gt; <strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. 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)

08/20/2008   Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/13/2008

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: _________________________________________

MAILING ADDRESS: __________________________________________

CITY: ____________________________ STATE: ______   ______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): _________________________________

FAX NUMBER(S): _________________________________

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

_____________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
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<td>N/A</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
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<td>N</td>
<td>N/A</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and document</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ation of the training is maintained on-site</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>for inspection by the Service, public safety, or enforcement agency of the United States</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>reported the refusal to the Service</td>
</tr>
<tr>
<td>✔</td>
<td>N</td>
<td>N/A</td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: No product stored, firm sends spreader buggy with customer down road to</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>in to load as ordered. This is only way that firm sells nitrate.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: see above</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: see above</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>or ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Can match up purchase and sales records.</td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached signed comments page.

Firm is considering if they are going to apply for new permit due to just a few loads sold this year. Told firm inspection was done and can send in application if they want to continue selling nitrate, if they do not want to renew then they can just not apply.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td></td>
<td>08/18/08</td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
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<tr>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.</td>
<td></td>
</tr>
<tr>
<td>None noted during inspection.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspector (s)</th>
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<tbody>
<tr>
<td>Scott E Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>Scott E Sanders</td>
<td>(Signature)</td>
</tr>
<tr>
<td>8/13/08</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 8, 2008

COMPANY NAME: __________________________________________________________

PHYSICAL ADDRESS: ______________________________________________________

________________________________________________________________________

MAILING ADDRESS: _______________________________________________________

________________________________________________________________________

CITY: _____________________________ STATE: _______ ______________________

ZIP CODE: _________________________

TELEPHONE NUMBER(S): ____________________________

FAX NUMBER(S): ____________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________
### Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
</tr>
</tbody>
</table>

| | | | |
| --- | --- | --- | |
| | | | 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: |

| ✔ |  |  | 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: |

| ✔ |  |  | Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material |

<p>| | | | |
| | | | |
| --- | --- | --- | |
| | | | Comments: Keeps daily inventory on computer. No nitrate has been at this facility since they have been registered. |</p>
<table>
<thead>
<tr>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
</tr>
<tr>
<td>Inspection reviewed with [ ], manager of [ ] located in [ ] . Firm is registered to sale ammonium nitrate but has not brought any of the product into this facility since they have been registered. Firm has torn down old fertilizer house and is going to build new building in future. Firm has two urea based fertilizer blends in rail car that they offer for sale.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspector(s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
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<tr>
<td>(Signature)</td>
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</table>

08/08/08
Date
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
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<th>Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security</th>
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</thead>
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<tr>
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<td></td>
<td>Comments:</td>
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<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: ammonium nitrate is stored in a bulk bin which is secured with a padlock</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: Facility is open six days and goes by on Sundays to check</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
This facility only handles ammonium nitrate guaranteed by out of . The ammonium nitrate comes from Arkansas. does not guarantee loads, but stores the ammonium nitrate in an overhead bin and loads spreader buggies from there. All papers have been filled out and have appropriate data on file. Bulk bin is padlocked and chained down to prevent being tampered with.

Inspector (s)          Person In Charge
Sean Smith
(Print Name)          (Print Name)
(Signature)          (Signature)
08/06/08           Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/20/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

______________________________________________________________

MAILING ADDRESS: _______________________________________________________

CITY: ____________________________  STATE: ______  ______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): _________________________________________________

FAX NUMBER(S): n/a

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

______________________________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✗</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
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</tr>
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</tr>
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<td></td>
</tr>
<tr>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>✔</td>
<td>N/A</td>
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<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
</tr>
<tr>
<td>Comments: One employee not trained, was trained and recorded during inspection.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✗</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
</tr>
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<td></td>
<td></td>
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<tr>
<td>✗</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
<tr>
<td>Comments: Firm picks ammonium nitrate as ordered at in and does not store any nitrate.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
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<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
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<tr>
<td>Comments: See above</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✗</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
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<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
</tr>
<tr>
<td>Comments: See above</td>
<td></td>
<td></td>
</tr>
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<td>N/A</td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td>Comments: Can match up sales and purchase invoices.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached signed comments.

8/26/08

All sales records were correct and complete.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
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<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td>08/20/08</td>
<td>Date</td>
</tr>
</tbody>
</table>
**Comments:**

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

1) **One employee had not watched training**

2) **Some sales records incomplete.**
   - 1 missing annual signature
   - 1 missing delivery signature
   - Several did not have Yes/No question answered
   - 1 missing annual signature + ID information (was form for owner of company)

---

**Firm's Response**

1) **Employee watched training during inspection and was documented.**

2) **Firm corrected form's during inspection on yes/no question. Firm will collect signatures and other information as soon as possible.**

---

**Inspector (s)**

Scott E. Sanders

(Print Name)  (Signature)

---

**Person In Charge**

(Print Name)  (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: ____________________________

Address of Purchaser: ____________________________

Form of Identification: ____________________________

Contact Information: ____________________________

Purchase made on behalf of someone else: Yes No

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/18/06</td>
<td>N/A</td>
<td>5D-0-0-0</td>
<td>10.03 Tons</td>
<td>Tep'Dres</td>
</tr>
</tbody>
</table>

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser:  

Address of Purchaser:  

Form of Identification:  

Contact Information:  

Purchase made on behalf of someone else: [ ] Yes [ ] No  

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, if applicable)  

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: ________________________________

Address of Purchaser: ________________________________

Form of Identification: ________________

Date of Birth: ________________

Purchase made on behalf of someone else: ☐ Yes ☐ No

**APPLICATION AND USE INFORMATION**

<table>
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<tr>
<th>Date (of pickup or delivery)</th>
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<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
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</thead>
<tbody>
<tr>
<td>4/15/09</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/15/09</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/20/2008

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: _________________________________________

MAILING ADDRESS: _________________________________________

CITY: ____________________________ STATE: _______TEXAS_____

ZIP CODE: ________________________

TELEPHONE NUMBER(S): _____________________________________

FAX NUMBER(S): ___________________________________________

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

__________________________________________________________
<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td>Comments: Watched by employees on 8/19/08, one employee was on vacation.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td>Comments: No fencing</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See signed comments page.

The sales record was 8 tons of bagged nitrate to a fertilizer registrant in . Do not believe has a nitrate permit.

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</table>

08/20/08

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

1) The one sales record is not correctly filled out. (Signatures, expiration & birth dates, type of id, etc not filled in.)
2) One employee still need to watch training video.

Firm's Response:
1) Firm will go back and fill out
2) Firm will have employee watch video, when returns from vacation.

Firm 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 will blend nitrate on day picked up.

Inspector(s) 

Scott E Sanders
(Print Name) 

signature
(Signature) 

Person in Charge

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: ____________________________________________
Print Name ____________________________________________
Signature (Annual) ____________________________________________

Address of Purchaser: ____________________________________________
Physical Address ____________________________________________
City ____________________________________________
State ____________________________________________
Zip Code ____________________________________________

Form of Identification:

<table>
<thead>
<tr>
<th>Form of Identification</th>
<th>Expiration Date</th>
<th>Date of Birth</th>
</tr>
</thead>
</table>

Contact Information:

<table>
<thead>
<tr>
<th>Home Phone</th>
<th>Work Phone</th>
<th>FAX</th>
</tr>
</thead>
</table>

Purchase made on behalf of someone else: ☑ Yes ☐ No

If yes, name of person purchased for: ____________________________________________

APPLICATION AND USE INFORMATION

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<tbody>
<tr>
<td>5/2/08</td>
<td>34-0-0</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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

__________________________________________

Office of the Texas State Chemist Page 1 of 2 Revised September 12, 2006
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/12/08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: Same

CITY: ___________________________ STATE: _______ _______

ZIP CODE: _______________________

TELEPHONE NUMBER(S): _______________________________

FAX NUMBER(S): _______________________________

EMPLOYEE NAME(S) AND TITLE(S): _______________________________
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<tr>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong> Local Sheriff Department checks the facility on the weekend.</td>
<td></td>
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</table>
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.

Inspector (s)  Person In Charge

Brent Sexton  (Print Name)

(Print Name)  (Print Name)

(Signature)  (Signature)

08/12/08  Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/14/2008

COMPANY NAME: ________________________________

PHYSICAL ADDRESS: ________________________________

MAILING ADDRESS: Same

CITY: ____________________________  STATE: ______  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
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<tr>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: Ammonium Nitrate is locked and secured in building.</td>
<td></td>
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<tr>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments: All inventory and security checks are recorded on spread sheet daily</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

Deviations were 4 missing signatures: 2 for Purchaser, and 2 for Nitrate pickup

Firm has corrected all deficiencies. (BJ 9-10-08)

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
</tbody>
</table>

(Print Name)   (Print Name)

(Signature)   (Signature)

08/14/2008    Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/12/2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

MAILING ADDRESS: Same

CITY: ________________________________ STATE: ______  ______

ZIP CODE: ___________________________

TELEPHONE NUMBER(S): ____________________________________________________

FAX NUMBER(S): __________________________________________________________

EMPLOYEE NAME(S) AND TITLE(S): __________________________________________
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<td></td>
<td></td>
</tr>
<tr>
<td>Comments: All Ammonium Nitrate is locked and secured in building</td>
<td></td>
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</tbody>
</table>
Comments:
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

All records and paperwork is in good order, no deviations noted.

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<tr>
<td>(Signature)</td>
<td>(Signature)</td>
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</tbody>
</table>

08/12/2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-21-2008

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: __________________________________________

MAILING ADDRESS: ____________________________________________

CITY: __________________________ STATE: ________

ZIP CODE: __________________________

TELEPHONE NUMBER(S): _______________________________________

FAX NUMBER(S): _____________________________________________

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

Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
This firm is a custom applicator. They do not manufacture or store ammonium nitrate or ammonium nitrate material.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
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<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

8-21-2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/14/2008

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: _________________________________________

MAILING ADDRESS: __________________________________________

CITY: ___________________________ STATE: ______  ______

ZIP CODE: __________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
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<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
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<th>✔</th>
<th></th>
<th></th>
<th>Facility registration is displayed within conspicuous public view</th>
</tr>
</thead>
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<td></td>
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<td>Comments:</td>
</tr>
</tbody>
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<td></td>
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<td>Comments:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th></th>
<th>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: 2 missing signatures for nitrate pickup.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th></th>
<th>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th></th>
<th>Facility has security fencing adequate to be secured or locked</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th></th>
<th>Fertilizer storage and equipment areas have a means to be secured and locked</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments: All ammonium nitrate products are locked and secured in building.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th></th>
<th>Facility is inspected daily for signs of vandalism and to verify its structural integrity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>✔</th>
<th></th>
<th></th>
<th>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
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<td></td>
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<tr>
<td>------------------</td>
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<tr>
<td>Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.</td>
<td></td>
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</tr>
</tbody>
</table>

This facility had 2 missing signatures for nitrate pickup. Compliance was obtained during inspection.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Signature)</td>
</tr>
<tr>
<td>08/14/2008</td>
<td>Date</td>
</tr>
</tbody>
</table>
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: August 13, 2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: _______________________________________________________

_________________________________________________________________________

MAILING ADDRESS: _______________________________________________________

_________________________________________________________________________

CITY: ___________________________ STATE: _______  __________

ZIP CODE: _______________________________________________________________

TELEPHONE NUMBER(S): ___________________________________________________

FAX NUMBER(S): ___________________________________________________________

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

_________________________________________________________________________
<table>
<thead>
<tr>
<th>Y/N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔️</td>
<td></td>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>

| ✔️  |     | 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.                                                                          |
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Hendley</td>
<td>(Print Name)</td>
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<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

Inspection of located in was reviewed with Manager. Advised firm to change sales records on nitrate that is applied by firm. Management advised me that they would change how sales records are filled out.

August 13, 2008
Date
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8-20-2008

COMPANY NAME: ____________________________________________________________

PHYSICAL ADDRESS: ________________________________________________________

MAILING ADDRESS: _________________________________________________________

CITY: ____________________________ STATE: ______  __________

ZIP CODE: _____________________________

TELEPHONE NUMBER(S): _____________________________________________________

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): ___________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
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<tbody>
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</table>

| 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.

This firm is a custom applicator and they do not blend fertilizer. They own 2 spreader trucks. The fertilizer is purchased from . No fertilizer is stored at this location.

Their sales records appeared to be O.K. One form was missing the customers signature, but the others were complete.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg McKinney</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Signature)</th>
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</table>

8-20-2008

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

DATE OF INSPECTION: 8-13-08

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: STATE: 

ZIP CODE: 

TELEPHONE NUMBER(S): 

FAX NUMBER(S): 

EMPLOYEE NAME(S) AND TITLE(S): 

## Ammonium Nitrate/Amonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
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<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
</tbody>
</table>

| ✔|    |     | 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: No ammonium nitrate material is stored by firm.                                          |

| ✔|    |     | Fertilizer storage and equipment areas have a means to be secured and locked                        |
|   |    |     | Comments:                                                                                         |

| ✔|    |     | Facility is inspected daily for signs of vandalism and to verify its structural integrity           |
|   |    |     | Comments:                                                                                         |

| ✔|    |     | Facility has established and maintains ongoing inventory control procedures for the ammonium     |
|   |    |     | nitrate or ammonium nitrate material                                                              |
|   |    |     | Comments:                                                                                         |
**Comments:**
Observations and findings reviewed with person in charge. 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.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Scott</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Print Name)</th>
<th>(Print Name)</th>
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<tr>
<th>(Signature)</th>
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8-13-08

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

DATE OF INSPECTION: 8/13/2008

COMPANY NAME: ________________________________________________________

PHYSICAL ADDRESS: _____________________________________________________

_______________________________________________________________________

MAILING ADDRESS: ______________________________________________________

_______________________________________________________________________

CITY: __________________________________________ STATE: ________

ZIP CODE: _____________________________________________________________

TELEPHONE NUMBER(S): ________________________________________________

FAX NUMBER(S): ________________________________________________________

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

_______________________________________________________________________
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<td>COMMENTS:</td>
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</tr>
<tr>
<td>✔</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMENTS:</td>
<td>Laying on shelf behind sales counter, firm had to hunt to find it.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>COMMENTS:</td>
<td>Records are incomplete and lack different information depending upon record. Copies are attached.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
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<tr>
<td>COMMENTS:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMENTS:</td>
<td>Firm only does spreader buggies and picks up product from in town as ordered.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMENTS:</td>
<td>See above.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMENTS:</td>
<td>See above</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMENTS:</td>
<td>Can match up purchase and sale records.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See signed attached comments.

8/26/08

All sales records had been corrected and were in order. New sales record was filled out correctly. Stated that they will more than likely not renew the permit but were going to talk it over some more and come to a final decision. Explained if they do not want to renew that is fine but all sales for current permit had to be done before 8/31/08 and then no more sales of nitrate or nitrate material unless a new permit was acquired.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/13/08

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

1) Permit was laying behind sales counter on shelf.
2) Sales records were not completely filled out. One lacked annual signature, form of ID, expiration date, birth date + yes/no question answered. One lacked what used on, one lacked expiration date, birth date and amount shipped, one lacked amount shipped, one lacked annual signature.

Response
1) Permit was hung on wall behind sales counter.
2) Firm stated that they would complete sales record forms and start collecting all information required in future.

Inspector (s)  
Scott E Sanders  
(Print Name)

Person In Charge  
(Print Name)

(Signature)

(Signature)

6-13-08  
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:

Physical Address ___________________________ City __________ State __________ Zip Code __________

Form of Identification: ___________________________ Date of Birth __________

Expiration Date __________ Date of Birth __________ Form of Identification __________

Contact Information:

Home Phone ___________________________ Work Phone ___________________________ FAX ___________________________

Purchase made on behalf of someone else: ☐ Yes ☐ No

If yes, name of person purchased for ___________________________

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-12-08</td>
<td>34-0-0</td>
<td>3 Tens pasture grazing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8-13-08</td>
<td>34-0-0</td>
<td>3 Tens pasture grazing</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

### IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________

Signature (Annual) ____________________________

Address of Purchaser:

Physical Address ____________________________

City ____________________________ State ______ Zip Code ______

Form of Identification:

Form of Identification ____________________________ Expiration Date ______ Date of Birth ______

Contact Information:

Home Phone ____________________________ Work Phone ____________________________ FAX ____________________________

Purchase made on behalf of someone else: ☐ Yes ☐ No

If yes, name of person purchased for ____________________________________________

### APPLICATION AND USE INFORMATION

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<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-13-08</td>
<td></td>
<td>34-0-0</td>
<td>4 TONS</td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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IDENTIFICATION & ADDRESS

Name of Purchaser: ____________________________
Print Name: __________________ Signature (Annual): ______________

Address of Purchaser: ___________________________
Physical Address: __________________ City: ______ State: ______ Zip Code: ______

Form of Identification:
Form of Identification: __________________________ Expiration Date: ______ Date of Birth: ______

Contact Information:
Home Phone: __________________ Work Phone: ______ FAX: ______

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

APPLICATION AND USE INFORMATION

<table>
<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/2/08</td>
<td>934-00</td>
<td>WATERMELONS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
Ammonium Nitrate Sales Record:
Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser:

Address of Purchaser: Physical address

Form of Identification:

Contact Information: Home Phone Work Phone FAX

Purchase made on behalf of someone else: ☐ Yes ☒ No

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

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<thead>
<tr>
<th>Date (of pickup or delivery)</th>
<th>Signature (person picking up or delivering product)</th>
<th>Brand and Grade of Fertilizer</th>
<th>Amount and Use</th>
<th>Initial (by fertilizer company employee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/2/1/07</td>
<td></td>
<td>34-0-0</td>
<td>Pasture</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
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Comments: If transaction refused, provide details and contact the Office of the Texas State Chemist immediately at (979) 845-1121.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/7/2008

COMPANY NAME: ____________________________________________

PHYSICAL ADDRESS: ____________________________________________

MAILING ADDRESS: ____________________________________________

CITY: ______________________________ STATE: ______  ______

ZIP CODE: ____________________________________________

TELEPHONE NUMBER(S): ____________________________________________

FAX NUMBER(S): ____________________________________________

EMPLOYEE NAME(S) AND TITLE(S): ____________________________________________
<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
<th>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong> Firm has not had any sales of nitrate after 9/1/2007. See notes.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility registration is displayed within conspicuous public view</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong> See notes</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has security fencing adequate to be secured or locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong> Firm picks up all fertilizer as ordered by customers at</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong> No Fertilizer is stored</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong> See above.</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
</tr>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td><strong>Comments:</strong> Purchase and sales records.</td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge.
Firm has not sold any fertilizer that is ammonium nitrate or matches the definition of ammonium nitrate material since 9/1/2007. Firm has decided not to renew permit at this time. See attached sheet.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Signature)</td>
</tr>
<tr>
<td>08/07/08</td>
<td>Date</td>
</tr>
</tbody>
</table>
Firm has not had any ammonium nitrate sales since 9/1/07. Firm has decided not to renew ammonium nitrate for next year at this time.
DATE OF INSPECTION: 08/21/2008

COMPANY NAME:

PHYSICAL ADDRESS:

MAILING ADDRESS: Same

CITY: _____________________________________ STATE: ______  ______

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): _______________________________

FAX NUMBER(S): _______________________________

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

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

All requirements are being met by facility.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Haggart</td>
<td></td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/21/2008

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

DATE OF INSPECTION: 8/25/2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ___________________________ STATE: ______  ______

ZIP CODE: ________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

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

__________________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td>Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility registration is displayed within conspicuous public view</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Company is owned and operated by one person and he works out of a spreader truck. The permit is carried in the truck with him.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Firm has two customers buying nitrate, both records did not have physical address listed and did not have yes/no question answered.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Firm does not store nitrate, but picks up as ordered from .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> See above.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✓</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
<td></td>
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<td></td>
<td><strong>Comments:</strong> See above</td>
<td></td>
<td></td>
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<tr>
<td>✓</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Comments:</strong> Can match up purchase and sales records.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**

Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. See attached signed comments.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Print Name)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
<tr>
<td></td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

08/25/08

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

1) Sales records for two customers was missing physical address & yes/no question answered.

Firm's Response

1) Firm filled out physical address and answered yes/no question.

Inspector(s)

Scott E Sanders
(Print Name)

(Signature)

Person In Charge

(Date)

8-25-08
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 8/8/2008

COMPANY NAME: 

PHYSICAL ADDRESS: 

MAILING ADDRESS: 

CITY: ____________________________ STATE: _____ _____

ZIP CODE: ________________________________

TELEPHONE NUMBER(S): ________________________________

FAX NUMBER(S): ________________________________

EMPLOYEE NAME(S) AND TITLE(S): ________________________________
## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
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<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
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<td></td>
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<td>Comments:</td>
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</tr>
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<td>✔</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has security fencing adequate to be secured or locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Fertilizer storage and equipment areas have a means to be secured and locked</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: See explanation to above question.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility is inspected daily for signs of vandalism and to verify its structural integrity</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: See explanation to above questions.</td>
<td></td>
</tr>
<tr>
<td>✔</td>
<td>Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments: Purchase and sales records since all product is only picked up as ordered.</td>
<td></td>
</tr>
</tbody>
</table>
**Comments:**
Observations and findings reviewed with person in charge. Firm’s response/comments by person in charge. Sales records appear to be in order and fertilizer is not stored, but picked up as ordered from.

<table>
<thead>
<tr>
<th>Inspector (s)</th>
<th>Person In Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott E. Sanders</td>
<td>(Print Name)</td>
</tr>
<tr>
<td>(Print Name)</td>
<td>(Signature)</td>
</tr>
</tbody>
</table>

Date: 08/08/08
No adverse observations noted.

Inspector (s)  
Scott E Sanders  
(Print Name)  
(Signature)  

Person In Charge  

(date)
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE SECURITY AND BMP AUDIT CHECKLIST

DATE OF INSPECTION: 08/19/2008

COMPANY NAME: __________________________________________________________

PHYSICAL ADDRESS: _____________________________________________________

MAILING ADDRESS: _____________________________________________________

CITY: ____________________________ STATE: _____  __________

ZIP CODE: __________________________

TELEPHONE NUMBER(S): ________________________________________________

FAX NUMBER(S): _______________________________________________________

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

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

08/19/2008  Date