

**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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with Manager of located in . Firm had made corrections since pre-inspection/visit on 7-17-08 where deviations were noted for documentation of training, incomplete sales records, and daily inventory.

Inspector (s)

Person In Charge

Scott Hendley

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: One Employee that had filled out sales record had not had training and been documented.
			Employee watched training during inspection and it was documented
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: About half of sales records do not have yes/no question answered.
			One sales record was not signed for when picked up (done by employee not trained).
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around plant.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant can be locked, access doors have locks and large equipment entry doors
			have latches that bolt from the inside.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Manager, assistant manager, or one employee check on days that is closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: On computer and is based off of batch sheets. Once batch sheets are printed then product is removed
			from inventory.

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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/06/08

Date

Comments:

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

- 1) had not watched training nor signed documentation sheet. (Manager) had watched training but had not signed sheet.
- 2) About half of sales records ~~sheet~~^{ss} 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 sales ~~man~~ 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)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

8-6-08

Date

93

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____

Address of Purchaser: _____

Physical Address City State Zip Code

Form of Identification: _____

Form of Identification

Expiration Date

Date of Birth

Contact Information: _____

FAX

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

If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-5-08		34-0-0 BULK	4412 LB/PASTURE	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
7-25-08		24-0-0	27 loads	

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: 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)

Person In Charge

Scott E. 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) 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 CDH so he can deliver nitrate.

Response

- 1) Firm will start listing ~~on~~^{the} crop on new sales and will go back & correct on previous sales
- 2) ^{stated that one employee} just got CDH 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-13-09

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

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

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.

Inspector (s)

Person In Charge

Russell Scott

(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: 8-12-08

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

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

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): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: One employee had not been trained and documented, see notes.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Several forms do not have yes/no question answered. Also, Mid July, the employees at fertilizer
			location ran out of current sales record form and started using old original form
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around the fertilizer house.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One door has pad lock and other doors are bolted or chained from the inside.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: One employee lives across the rail road tracks from fertilizer house and manager is by
			most days when firm is closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

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 run out of Revised Form dated 9/19/07 and started using original form. Old form started being used about Mid-July during grain harvest.

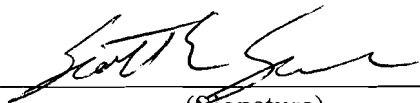
Firms Responses:

- 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)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(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)*

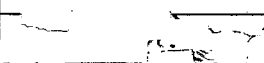

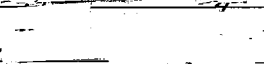
Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2-11-08		34-00 	42001bs CORN	
3-14-08		34-00	55001bs CORN	

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

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

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

IDENTIFICATION & ADDRESS

	Purchased By	Purchased For	Picked Up By
Name			
Form of ID			
ID Expiration Date	7-25-42		
Date of Birth	7-25-13		
Physical Address			
City and County			
State and Zip Code			
Phone			

APPLICATION AND USE INFORMATION

Date (of pickup)	Signature (by person picking up)	Brand and Grade of Fertilizer	Amount Purchased	Use (e.g. crop and application rate, further blending, lawn)	Initial (by fertilizer co. employee)
8-5-08		34-00	4000	Heavy Costal	

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: 8-11-08

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

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/11/08

Date

**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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm had several sales record forms that had missing information. Three were missing the customer's signature and several were missing the signatures of the person picking up the fertilizer.

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

The building was secure and the inventory appeared to be accurate.

Inspector (s)

Person In Charge

Greg McKinney

(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: 8-13-08

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

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

Comments:

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

In the last inspection of 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.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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 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.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

9-2-08

Date

**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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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)

Person In Charge

Brent Sexton

(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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

08/18/2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Scott Hendley

(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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: No nitrate on hand. Firm buying blend 27-0-7.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Employee lives on site of plant.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Greg McKinney

(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: 8-11-08

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

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Met with , No deviations noted at the time of inspection.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

08/11/08

Date

**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

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

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.

Inspector (s)

Person In Charge

Russell Scott

(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: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): n/a

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/12/08

Date

Comments:

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 4/1/07. 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)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

8-12-08

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Scott Hendley

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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 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.

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: 8-11-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: This firm does not store any AN. They pick up from and
			it goes straight to the field.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		✓	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.
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

**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: same

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

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

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)

8-21-2008

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): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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)

8-11-08

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): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/7/08

Date

**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

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

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, 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: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-15-2008

Date

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

DATE OF INSPECTION: 08/14/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Don Haggart

(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: 8-19-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

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

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

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-19-2008

Date

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

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

Greg

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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
One signature was missing on the "picked up by" section

No major problems found.

Inspector (s)

Person In Charge

Greg McKinney

(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: 8-15-08

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

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

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 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.

Inspector (s)

Person In Charge

Russell Scott

(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: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-15-2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments: Firm registered on 7-2-08.
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Welded wire gate on nitrate bin. Gate is locked when unattended.
✓			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 reviewed with , owner of located in . Firm registered for nitrate on 7-2-08.
No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

August 13, 2008

Date

**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

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-6-2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspection of located in was conducted with 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.

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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.
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 .

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

August 18, 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): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-20-2008

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: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

August 13, 2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Don Haggart

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:	
<p>Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.</p> <p>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.</p>	
Inspector (s)	Person In Charge
Brent Sexton	
(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: 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/Ammonium Nitrate Materials and Facility Security

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

Comments:

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.

Inspector (s)

Person In Charge

Scott Hendley

(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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

This facility handles and stores no Ammonium Nitrate at this time.

All requirements are being met by facility.

Inspector (s)

Person In Charge

Don Haggart

(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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

August 14, 2008

Date

**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: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

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

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

Comments:

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

In the last inspection of it was noted that firm had no security fencing or method of locking ammonium nitrate storage. These issues have now been addressed. Firm does not have a perimeter fence, but it has a locked gate on the ammonium nitrate bay.

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: 8-6-2008

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

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-6-2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Scott Hendley

(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: 8-7-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			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: Driveway is gated.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building is lockable.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

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.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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 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.

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: 8-13-08

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

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

Comments:

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

In the last inspection of it was noted that firm did not have security fencing or a means to lock ammonium nitrate storage . Firm still does not have security fencing, but it does have a locking gate on the ammonium nitrate storage bay.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

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

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/12/08

Date

8/19/08

everything corrected *EG*

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 signatures, 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 ~~ers~~ 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 & sulfate is used.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

8-12-08

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: _____
Form of Identification Expiration Date Date of Birth 3/11 3/29/96

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5-16-08		34-0-0	18,750 lb	

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*

D.L. Form of Identification: _____
Form of Identification *Expiration Date* *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-21-08	<i>[Signature]</i>	34-0-0	4000 4000 <i>Hy Muden</i>	<i>[Initial]</i>

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name / *Signature (Annual)*

Address of Purchaser: _____
Physical Address / *City* / *State* / *Zip Code*

Form of Identification: _____
Form of Identification / *Expiration Date* / *Date of Birth* 6-8-34

Contact Information: _____
Home Phone / *Work Phone* / *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5-22-08		34-0-0	10,000	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2-29-08		34-0-0	2500 lb. Top Dress	

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: _____
Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2-25-08		34-0-0	3800 lb	
2-27-08		34-0-0	2340 lb	

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

Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address City State Zip Code

Form of Identification: _____
Form of Identification

4-3-11 4-3-53
Expiration Date Date of Birth

Contact Information: Home Phone _____ Work Phone SAME FAX _____

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-9-08		34-0-0	5000	

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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

All requirements are being met by facility.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

08/19/08

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): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No AN sold at this time
	✓		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: No AN
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No AN

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 wishes to keep their registration. They may handle ammonium nitrate next year. They did not handle any in 2007.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

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

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-8-2008

Date

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

DATE OF INSPECTION: 8-19-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-19-2008

Date

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

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: NOT ALL SALES RECORDS HAVE CUSTOMER SIGNATURES AND ADDRESSES
✓			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: SOME CUSTOMERS ASKED FOR BAGEED NITRATE, BUT MEANT TO ASK FOR NITROGEN. FIRM DID NOT FEEL THAT THEY WERE ACTUALLY TRYING TO BY AMMONIUM NITRATE.
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: FIRM DOES NOT CHECK ON SUNDAY
✓			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 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.

Inspector (s)

Person In Charge

Bill Umphres

(Print Name)

(Print Name)

(Signature)

(Signature)

08/13/08

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Met with _____, they want to cancel their ammonium nitrate license. Attached is the request.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

08/11/08

Date

OFFICE OF THE TEXAS STATE CHEMIST

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

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

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

August 04, 2008

Dear Ammonium Nitrate Registrant:

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

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

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

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

Sincerely,



Ricky Schroeder
Manager of Feed & Fertilizer Registration

PERMIT NUMBER:

Please Cancel 8/11/08

**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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals 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:

Comments:

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

In the previous inspection of it was determined that 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 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

In the previous inspection of it was determined that 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.

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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Don Haggart

(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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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: 8-14-08

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

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

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.

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: 8-18-08

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

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: This firm has not used AN, but may use next year.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on 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.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Met with . They have not handled nitrate the past year, but want to keep registration in place in case in 2009 they need to handle nitrate.

Inspector (s)

Person In Charge

Brent Sexton

(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

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

Comments:

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

This inspection was done with _____, (owner)

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.

Inspector (s)

Person In Charge

Don Haggart

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Buildings, Grounds, and Delivery/Application Equipment

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

Receiving Area

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

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

Storage Area

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

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

Handling Equipment

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

Blending/Mixing Area and Equipment

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

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

Distribution Process

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

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

Labeling

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

Comments:

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

Met with , the firm had been capturing the purchaser address when they spread the fertilizer for a farmer that ordered the fertilizer. They will gather the information of the farmer or managers information in this section when ammonium nitrate starts being distributed again.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(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

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm needed one annual signature from one customer. No other problems were found.

Inspector (s)

Person In Charge

Greg McKinney

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Scott Hendley

(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: 8-15-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			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 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.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-15-2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

(Print Name)

(Signature)

(Signature)

8-11-08

Date

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

DATE OF INSPECTION: 8-14-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

08/14/08

Date

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

DATE OF INSPECTION: 8-6-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8-6-08

Date

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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

All Ammonium Nitrate for this facility is stored by .

All requirements are being met by facility.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Firm went out of business March 31, 2008 and was offered for sale on the court house steps on 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

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Majority were missing crop used on others missing signatures and yes /no question
			being answered.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: None
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Chain holding down roof doors on north side of building was loose and doors could be lifted
			and access into building gained.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Inventory shows loads of straight nitrate going out, it does not include blends going out
			or inventory coming in.

Comments:

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

8/22/08

Went back by and firm still trying to get signature and 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.

8/25/08

Firm has acquired all signatures and expiration dates. All records appear in order.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

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

Firm's Response

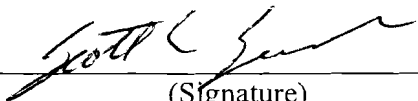
- 1) Will go back and gather information and will fill out records completely in the future
- 2) Had employee tighten chain and relock it once tight. Firm is considering adding some more eye bolts on doors + possibly roof for better security.
- 3) Will develop an inventory system.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

8-14-08

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:

n _____ 02-27-11 02-27-67
Form of Identification Expiration Date Date of Birth

Contact Information:

Home Phone _____ Work Phone _____ FAX _____

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

If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5/13/08		Nitrate 34-0-0	11,000	
8/11		34-0-0	10,000	
8/11		34-0-0	10,000	
8/11		34-0-0	4,000	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser:

Print Name

Signature (Annual)

Address of Purchaser:

Physical Address

City

State

Zip Code

Form of Identification:

Form of Identification

Expiration Date

Date of Birth

Contact Information:

Home Phone

Work Phone

FAX

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

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
8/4/08		Nitrate 34-0-0	9500 #	JL

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4/23/08		34-0-0		

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4/23		34-0-0	29 test 15000 #	
8/11/08		34-0-0	10,000 #	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5-10-08		34-0-0	7500 #	

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Five wire barbed wire with metal pipe fence and locking gates across front of business.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bins have rolling doors across front that can be individually locked and roof doors
			have hasp and locks on them.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Owners are by daily, one employee lives just down and across the road, and owners
			Aunt lives beside the business.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:	
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. None noted and see attached.	
Inspector (s)	Person In Charge
Scott E. 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.

None noted.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

8-7-08

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: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): n/a

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No sales after 9/1/2007. Blank forms are available.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Firm does not have a blend facility, Kieschnicks picks up fertilizer at
			as ordered by customers.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: see above
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: see above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Could match up purchase and sales records.

Comments:

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

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/14/08

Date

Comments:

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

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 9/1/07.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

/

(Print Name)

/

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: ~100 records, ~35% did have yes/no question answered, 2 missing annual signature,
			~10% did not have crop listed and 2 missing expiration and birth dates.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Gates across all entrances that lock, front/west side has chain link fence, north and east
			have 5 wire barbed wire and south has 6 foot wood privacy fence.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm cut off roof locks on 8/9/08 due to rust and have more on order. Firm found some
			old locks during inspection and placed on roof doors until new locks arrive.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Owners or designated employee does check on days that business is closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/12/08

Date

8/19/08

corrected problems 8/19/08
SA

Comments:

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) Locks cut off 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 reisted 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 SA

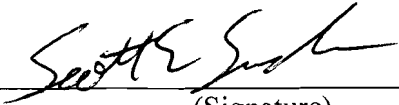
Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

8/12/08

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

Form of Identification: _____
Form of Identification *Expiration Date* *Date of Birth* 3-21-1933

Contact Information: _____
Home Phone *work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
<u>4-25-08</u>		<u>343 Nitrate</u>	<u>5 Ton</u>	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code
 8-17-12

Form of Identification: _____
Form of Identification Expiration Date Date of Birth
 8-17-39

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
8/5		34-0-0	8800	
		34-0-0	4400	

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8-6-08

Date

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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Two employees were not documented on training yet. Firm had employees watch training
			during inspection and complied during inspection by adding names to list.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Firm picks up ammonium nitrate as ordered by customers either at
			in or at in as needed. No dry fertilizer is stored.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: see notes above
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: see notes above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/06/08

Date

Comments:

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

1) ~~One~~^{Two} employees had not watched the training video & documented it.

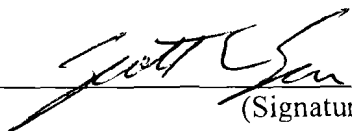
Response

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

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

8-6-08

Date

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

DATE OF INSPECTION: 8-6-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. 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.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/6/08

Date

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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			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.

Inspector (s)

Person In Charge

Greg McKinney

(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): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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)

8-20-2008

Date

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

DATE OF INSPECTION: 8-19-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		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'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.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

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

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

Comments:

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.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

08/12/2008

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: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

In the previous inspection of it was determined that 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.

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: 8-13-08

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

08/13/08

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): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: The training record could not be found, manager called corporate and they did not have copy.
			Manager said he would have employees watch training again and record it. Manager called after leaving saying it had been found.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Records were lacking some signatures and had companies listed instead of individuals.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Fencing around facility except rail siding out back no doors on back of building.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: When arrived for inspection front gate and building was unlocked without anyone around.
			Also, security cameras have not been working since Monday 8/18/08.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

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.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/20/08

Date

Comments:

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

- 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)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(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: _____
Pr. Signature (Annual)


Address of Purchaser: _____
City State Zip Code

Form of Identification: _____
Form of Identification Expiration Date Date of Birth **3-8-97**

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9-20-08		34.0-0-0 # 621809	12.18 tons - Top Dress	

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

Section 63.154 (a) of the TX Fertilizer Control Act

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____

Address of Purchaser: _____
Physical address City State Zip Code

Form of Identification: 7-30-11 7-30-51
Form of Identification Expiration Date Date of Birth

Contact Information: _____
 Home Phone _____ Work Phone _____ FAX _____

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company e e)
5-16-08		34-0-0 #671800	5.29 - top dress	
6-2-08		34-0-0 #671836	15.64 tons " "	

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser:

Print Name

Signature (Annual)

Address of Purchaser:

Physical Address

City

State

Zip Code

Form of Identification:

Form of Identification

Expiration Date

Date of Birth

Contact Information:

Home Phone

Work Phone

FAX

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

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5-8-08		34-0-0 #671759	8.04 tons - Blood Fertilizer	
7-1-08		34-0-0 #671874	8.23 tons Blood Fertilizer	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

Form of Identification: _____
Form of Identification *06-13-10* *06-13-60*
Expiration Date *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2-8-08		34-0-0 - Inc # 671590	20.60 ten - top dress grass	KS
2-11-08		34-0-0 - Inc # 671592	22.43 ten - Fert. grass	
2-12-08		34-0-0 - Inc # 671594	22.35 ten " "	
4-22-08		34-0-0 Inc. # 671691	25.06 ten " "	

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 (Annually)

Address of Purchaser: _____
City

Form of Identification: _____
Form of Identification Expiration Date Date of Birth
12/11/10 12/11/56

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

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

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

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

DATE OF INSPECTION: 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

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

Comments:

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

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

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

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

No bagged ammonium nitrate is sold in Texas.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-19-2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/11/08

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: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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: 8/13/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: One record () lacked form of id, expiration date, birth date, phone & yes/no. Attached both original & corrected copy.
			One () lacked form of id,expiration date, birth date, annual signature & yes/no
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Fence does not go around the rail siding behind the building.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Roof has access doors for filling bins, these doors do not have away to be secured and access
			to them can be gained by ladder attached to building and conveyor that are not secured behind fence (see attached photos).
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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, ^{phone numbers} yes/no question + Brand & Grade filled in ~~factually~~ ^{still} 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

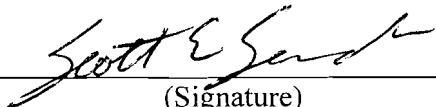
- 1) Firm called location for information on one sales record due to the customer is normally serviced out of that location ~~(still need phone number)~~ and salesman is going by other customer this week to get information.
- 2) ~~His~~ ^{the} Plant Manager is going to talk to supervisor and get something approved to fix problems.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(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 (Annual)

Address of Purchaser: _____
City Zip Code

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
06-17-08		AM-NIT 5.1 34-0-0	14.86 NT POTATO CROP	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*



Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
06-17-08		AM-NIT 5.1	14.86 NT Cottoncrop	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
06-06-08		52000	7.5 NT Hay	

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





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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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)

8-18-2008

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: name was not on training list even though he had watched the training,
			his name was added to the list during inspection.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No Fencing.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One man door is locked with key lock and other doors are bolted from the inside. Roof
			doors have hasp and locks.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Employee lives just down the road and comes by on days that firm is closed.
✓			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. See attached comments.												
<table border="1"><tr><td>Inspector (s)</td><td>Person In Charge</td></tr><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></tr><tr><td></td><td>08/07/08</td></tr><tr><td></td><td>Date</td></tr></table>	Inspector (s)	Person In Charge	Scott Sanders		(Print Name)	(Print Name)	(Signature)	(Signature)		08/07/08		Date
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.

i) Manager/Owners name not on documented training list. Manager did watch with other employees.

Response:

1) ~~was~~ Oversight and corrected when pointed out.

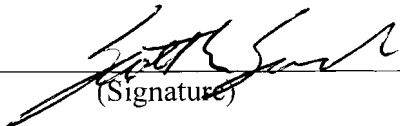
Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Employee had watched training but had not been listed on documentation
			training sheet. Firm complied during inspection and name was added during inspection.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes and attachments. Only six customers have been purchasing nitrate and only
			one of the six sheets have annual signatures and one sheet is missing annual signature and expiration & birth dates.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: As fertilizer is ordered it is picked up at on a spreader truck and
			applied.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No storage of bulk fertilizer. See above.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No storage of bulk fertilizer. See above.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:

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

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). ~~One~~^{Two} forms lacked above information and one form only lacked signature (annual).
- 2) One employee was not documented on training

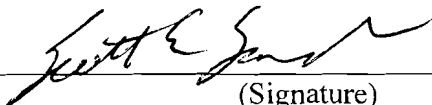
Response

- 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)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(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: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6/24/06		34-6-0	80 Ac @ 200# per ac 16000#	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6/26/08		34-0-0	3000# @ 200# per AC Hayfield	

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Employee had watched training but had not been listed on documentation
			training sheet. Name was added during inspection.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes and attachments. Only six customers have been purchasing nitrate and only
			one of the six sheets have annual signatures and one sheet is missing annual signature and expiration & birth dates.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: As fertilizer is ordered it is picked up at on a spreader truck and
			applied.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No storage of bulk fertilizer see above.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:

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). ~~One~~^{Two} forms lacked above information and one form only lacked signature (annual).
- 2) One employee was not documented on training

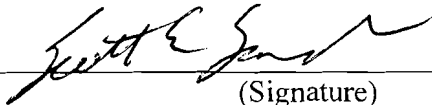
Response

- 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)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(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: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6/24/06		34-6-0	80 Ac @ 200# per ac 16000#	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6/26/08		34-0-0	3000# @ 200# per AC Hayfield	

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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Have not stored Ammonium Nitrate since April or May of 2007
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Faxed copy from Corporate Office in
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Training Doc. dated 3/17/08
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: no sales
		✓	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: no sales
✓			Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: no inventory

Comments:

Observations and findings reviewed with person in charge. Firm'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.

Inspector (s)

Person In Charge

Curtis Hintpn

(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: 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

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Met with . Firm has some purchaser records recorded on the old form, but has changed to the new form. No deviations noted at the time inspected.

Inspector (s)

Person In Charge

Brent Sexton

(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

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

Comments:

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

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.

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: 11 _____

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

8/14/08

Date



Office Of The Texas State Chemist

P.O. Box 3160

College Station, TX 77841-3160

Main: (979) 845-1121

Fax: (979) 845-1389

Web: otsc.tamu.edu

Permit No.

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

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

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

Texas Feed & Fertilizer Control Service

September 24, 2007



Roger D. Hoestenbach, Associate Director

Please cancel our registration / Thanks

**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

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
			GRADES OF BAGGED FERTILIZER BELOW 28% NITROGEN
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
			TRAINING ON OTSC WEB & DOCUMENTED
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			NOT REQUIRED BY LAW AS OF INSPECTION, GRADES BELOW 28% N
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
			LARGE METAL WAREHOUSE WITH MOTION ALARM AND LOCKED
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			LOCKED & MOTION ALARM
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: CHECKED DAILY DURING BUSINESS DAYS
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: NOT REQUIRED AT THIS TIME

Buildings, Grounds, and Delivery/Application Equipment

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

Receiving Area

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

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

Storage Area

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

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

Handling Equipment

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

Blending/Mixing Area and Equipment

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

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

Distribution Process

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

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

Labeling

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

Comments:

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

DISCUSSION HELD WITH BRANCH MANAGER

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

Inspector (s)

Person In Charge

ROY HENDLEY

(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

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: ONE NEW HIRE NOT DOCUMENTED, BUT WILL BE TRAINED ON OTSC WEBSITE
			TODAY. THREE WERE DOCUMENTED
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: METAL BUILDING WAREHOUSE - NO FENCE
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: LARGE METAL BUILDING. ALARM SYSTEM IN PLACE FOR DOORS & WINDOWS
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: INSPECTED DAILY DURING BUSINESS DAYS, NO AMMONIUM NITRATE ENCOUNTERED.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: HAS INVENTORY, BUT NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE
			ENCOUNTERED

Buildings, Grounds, and Delivery/Application Equipment

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

Receiving Area

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

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

Storage Area

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

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

Handling Equipment

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

Blending/Mixing Area and Equipment

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

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

Distribution Process

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

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

Labeling

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

Comments:

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

Person In Charge

ROY HENDLEY

(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: 8-21-2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-21-2008

Date

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

DATE OF INSPECTION: 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

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

Buildings, Grounds, and Delivery/Application Equipment

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

Receiving Area

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

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

Storage Area

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

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

Handling Equipment

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

Blending/Mixing Area and Equipment

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

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

Distribution Process

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

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

Labeling

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. See attachment with signed statement that they will not renew the license. This location does not handle ammonium nitrate.

Inspector (s)

Person In Charge

Mark Withers

(Print Name)

(Print Name)

(Signature)

(Signature)

8/11/08

Date

Comments:

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

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

Inspector (s)

(Print Name)

(Signature)

Person In Charge

(Print Name)

(Signature)

08/11/08
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

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

This firm has not sold ammonium nitrate in several years. Their main office decided to register this location just in case a customer ordered any.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8/8/2008

Date

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

DATE OF INSPECTION: 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

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
branch manager, stated that firm does not wish to renew their ammonium nitrate registration. Firm does not have any ammonium nitrate material on hand, and has not had any in the last year. Signed hard copy of form was mailed to OTSC.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-11-08

Date

AUG 22 2008

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

DATE OF INSPECTION: 8-1-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: 11 _____

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: 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): _____

I DO NOT wish To Renew my Amm. N-trate license.

8-11-08

TO :

Linda

CPD
~~Carter~~

From  
8/11/08

**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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/18/08

Date

Comments:

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

None noted during inspection.

Inspector (s)

Scott E Sanders

(Print Name)

Scott Sanders

(Signature)

Person In Charge

(Print Name)

(Signature)

8/13/08

Date

**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

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: manager is trained.
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No nitrate has been sold since firm has been registered.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
		✓	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
			Comments: Keeps daily inventory on computer. No nitrate has been at this facility
			since they have been registered.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with , manager of located in .
Firm is registered to sale ammonium nitrate but has 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.

Inspector (s)

Person In Charge

Scott Hendley

(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: 8-6-08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: One employee not trained, was trained and recorded during inspection.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Three were lacking signatures (2 annual signatures and 1 at time of delivery).
			Several were not answered yes/no and manager fixed problem when we went through records.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Firm picks ammonium nitrate as ordered at in and does
			not store any nitrate.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can match up sales and purchase invoices.

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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/20/08

Date

Comments:

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

- 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)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
8/18/08		34-0-0	10.03 Tons Top Dress	

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

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

Name of Purchaser: Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

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

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)
7/22/08		34-0-0	37 Tons Fert Hay	

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: _____ *4/15/09* *4/15/58*
Form of Identification *Expiration Date* *Date of Birth*

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-18-08		54-0-0	7.00 Tons	

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Watched by employees on 8/19/08, one employee was on vacation.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See attached, only one sale to one customer (long time customer) but information was
			not recorded correctly. Sales record form attached was filled in during inspection and needs other information.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Firm has decided not to store or sell ammonium nitrate or ammonium nitrate material and did not address this issue
			since last inspection in June 2008.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/20/08

Date

Comments:

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

- 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)

Person in Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

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

Contact Information: _____
Home Phone / Work Phone / FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5/12/08		34-0-0		

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: 8/12/08

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: Same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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)

Inspector (s)

Person In Charge

Don Haggart

(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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-21-2008

Date

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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: 2 missing signatures for nitrate pickup.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All ammonium nitrate products are locked and secured in building.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

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

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

Inspector (s)

Person In Charge

Don Haggart

(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: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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. 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.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

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/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals 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.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Laying on shelf behind sales counter, firm had to hunt to find it.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Records are incomplete and lack different information depending upon record.
			Copies are attached.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Firm only does spreader buggies and picks up product from in town
			as ordered.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can match up purchase and sale records.

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.

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) 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)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

8-13-08

Date

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5-13-08		34-0-0	4 TONS -	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name *Signature (Annual)*

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
5/2/08		34-0-0	WATERMELONS	

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)* 7

Address of Purchaser: _____
Physical Address *City* *State* *Zip Code*

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

Contact Information: _____
Home Phone *Work Phone* *FAX*

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
12/21/07		34-0-0	Pasture	

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

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

DATE OF INSPECTION: 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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
		✓	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Firm has not had any sales of nitrate after 9/1/2007. See notes.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Firm picks up all fertilizer as ordered by customers at
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No Fertilizer is stored
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Purchase and sales records.

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.

Inspector (s)

Person In Charge

Scott E. 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.

Firm has not had any ammonium
nitrate sales ^{prior} ~~since~~ 9/1/07. Firm
has decided not to renew ammonium
nitrate for next year at this time.


Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

8-7-08

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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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)

08/21/2008

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

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: 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.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm has two customers buying nitrate, both records did not have physical address listed
			and did not have yes/no question answered.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		✓	Facility has security fencing adequate to be secured or locked
			Comments: Firm does not store nitrate, but picks up as ordered from .
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can match up purchase and sales records.

Comments:												
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. See attached signed comments.												
<table border="1"><tr><td>Inspector (s)</td><td>Person In Charge</td></tr><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></tr><tr><td></td><td>08/25/08</td></tr><tr><td></td><td>Date</td></tr></table>	Inspector (s)	Person In Charge	Scott Sanders		(Print Name)	(Print Name)	(Signature)	(Signature)		08/25/08		Date
Inspector (s)	Person In Charge											
Scott Sanders												
(Print Name)	(Print Name)											
(Signature)	(Signature)											
	08/25/08											
	Date											

Comments:

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.

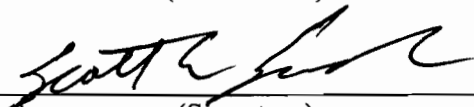
Firm's Response

1) Firm filled out physical address and answered yes/no question.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

8-25-08

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: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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 .

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

08/08/08

Date

Comments:

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

No adverse observations noted.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

8/8/08
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): _____

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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