

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

DATE OF INSPECTION: July 28, 2009

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: On wall behind sales counter.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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: Inventory kept on day of usage.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with , manager of . located in . A few sales records did not have required phone number listed. This requirement was corrected at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 28,2009

Date

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

DATE OF INSPECTION: 7/20/09

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)

7/20/09

Date

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

DATE OF INSPECTION: 7/14/2008

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: 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 pin from the inside.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Manager or assistant manager check on days that the is closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: See notes about problem encountered with inventory due to new computer system being
			installed in last thirty days.

Comments:

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

Manager said that they had been working through glitches with inventory not converting over correctly and have had a representative from software company on site every week since the program was installed trying to work out the problems. Manager said that they normally check inventory of fertilizer on hand against the computer at the end of every month, but had not done so the end of June since the new software inventory system is now being used. He said it did not surprise him because of other problems he has encountered with the new system not correctly moving inventory out of old software system correctly. Manager showed old inventory on hand when new system was installed and then corrected the inventory in new system during the day of this audit. Went back by and manager had inventory corrected and provided a printout of what was done in new system after employees verified amount in bins.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/14/09

Date

Comments:

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

1) Inventory shows - 50,363 lbs, there is about ~~75,000~~^{85,000} ~~80,000~~^{50,000} lbs in bin by visual estimation. Inventory adds and subtracts daily depending on usage and product received.

Response

1) Firm put a new computer system in place for inventory of all products on June 16, 2009. Firm has found problems with inventory of products on hand in old system not converting over correctly. All fertilizer materials were in negative. Manager had employees inventory bins and check inventory in old system and then made corrections in new system to get all inventories rectified.

Inspector (s)



(Print Name)

Scott E Sanders

(Signature)

Person In Charge

(Print Name)

(Signature)

7/14/09

Date

File Action Tools Help



Starting SKU Codes: MSOP1234 Dept Class Fineline Store 1

SKU Stocking Unit Qty On Order Last Sale Date
Mfr Part No. Alt Unit Committed Qty Last Receipt Date
Mfr Vendor Prime Vendor Future Ord Last Physical Date

SKU	Description	Loc.	Shrink Type	Beg. Qty	Count Status	Counted Qty 1	Loc. 1	Counted Qty 2	Loc. 2	Counted Qty 3	Loc. 3	Total Qty Counted	Variance	Manual Diff.	Updated By	Date Posted
<input type="checkbox"/> 02	FERTILIZER 34-0-0 BULK	Z 001	P	0.00	1	88,000.00	Z 001					88,000.00	144,363.00		SYSTEM	7/14/2009
<input type="checkbox"/> 05	FERTILIZER 46-0-0 BULK	Z 001	P	0.00	1	50,000.00	Z 001					50,000.00	50,000.00		SYSTEM	7/14/2009
<input type="checkbox"/> 06	FERTILIZER 0-0-60 BULK	Z 001	P	-6,490.00	1	94,000.00	Z 001					94,000.00	100,490.00		SYSTEM	7/14/2009
<input type="checkbox"/> 08	FERTILIZER 21-0-0 BULK	Z 001	P	-3,531.00	1	40,000.00	Z 001					40,000.00	43,531.00		SYSTEM	7/14/2009
<input type="checkbox"/> 09	FERTILIZER K-MAG BULK	Z 001	P	-1,152.00	1	50,000.00	Z 001					50,000.00	51,152.00		SYSTEM	7/14/2009
<input type="checkbox"/> 1030	COPPER 25%	Z 001	P	0.00	1	125.00	Z 001					125.00	125.00		SYSTEM	7/14/2009
<input type="checkbox"/> 5000	FERTILIZER 18-46-0 BULK	Z 001	P	-4,883.00	1	46,000.00	Z 001					46,000.00	50,883.00		SYSTEM	7/14/2009
<input type="checkbox"/> 6858	ZINC SULFATE 35.5%	Z 001	P	0.00	1	2,800.00	Z 001					2,800.00	2,800.00		SYSTEM	7/14/2009
<input type="checkbox"/> 00287	MANGANESE 28%	Z 001	P	0.00	1	50.00	Z 001					50.00	50.00		SYSTEM	7/14/2009

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

DATE OF INSPECTION: 7/29/2009

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: 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: All Doors have chain and locks.
✓			Facility is inspected daily for signs of vandalism and 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 adjust 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.
All records and security appears to be in order.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/29/09

Date

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

DATE OF INSPECTION: 7-17-09

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.
No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-17-09

Date

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

DATE OF INSPECTION: 7-7-09

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 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:
			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.
Firm failed this inspection. About 5 sales record forms were missing important information. said he would get these corrected.

Will reinspect in 1 month.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-7-09

Date

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

DATE OF INSPECTION: 7-28-09

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 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 was a re-inspection. All forms had been corrected.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-28-2009

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: _____

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: Four forms do not have yes/no question answered. One did not have use stated.
			Firm had two sales records recorded on old original version of record form (signatures and all information present). 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: 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:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm had bins measured on 7/3/09 for their year end (6/30/09) was discovered that inventory
			on hand and on books varied by about 25 tons. Firm had not been taking a shrink off and this is about 1.5 % shrink. See notes.

Comments:

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

At beginning of audit said that he just had inventory measured on all bins (fertilizer & grain) and that he knew 34-0-0 had about a 25 ton deficit between what was on books and that on hand (copy of inventory attached). He stated that they always adjust inventory once a year and do not take a shrinkage into account during the year. The firm brought in a little over 1700 tons of nitrate for the year and this 25 tons shortage is about 1.5 % shrink and is what he expects. We talked about the need to possibly adjust for shrink more often than once a year since the large deficit at one time does not look good and if a problem was to arise during the year it might be hard to tell if any product was missing if someone broke into building. said the auditors are due in to verify and finish the year end audit since the bins have now been measured and he will adjust the inventory respectively when they are done completing the audit.

Firm corrected sales record forms during audit, except the one on the old form that was used. Firm is going to get a current sales record form signed and attach it to old version like was done prior to the inspection for the other record that was originally done on an old version of the form.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/13/09

Date

Comments:

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

- 1) Firm had four sales record forms without "yes/no" question answered. One form did not have crop used on listed.
- 2) Two sales records were on old original forms. One had new record attached, the other did not but did have original signatures.
- 3) Firm keeps an inventory with daily outs. However firm does not take a shrink at any time. Firm just had inventory for year end inventory (Bin measured) and showed ~25 tons ^{short} between books and bin measurement. This is 1 1/2% of total tons of 34-0-0 handled for year. Need to keep track of shrinkage more than yearly.

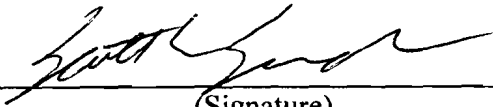
- 1) Corrected records during inspection
- 2) Will get current sales record sheet signed and attach to old form (like done on other).
- 3) Firm has historically taken any shrinkage at end of their year (June 30) and corrected inventory to reconcile with what is on hand.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

N

(Print Name)

✓

(Signature)

7-13-09

Date

• Page 2

July 7, 2009

Tank or Container	Contents	#	Net Gallons, Lbs, Tons, or	
			Cubic Feet	#
Dry Fertilizer Storage Building	18-46-0	58	1,637 cubic feet	94,946
	* 34-0-0	61	5,010 cubic feet	305,610
	21-0-0-24	63	1,379 cubic feet	86,877
	0-0-60	68	588 cubic feet	39,984
	0-0-22-11-22 (KMag)	85	580 cubic feet	49,200

Tons
 47.47
 152.85 156.88
 43.44
 19.99
 24.65

Should you have any questions please feel free to contact our office.

CC:

* plus ticket B35700
 34-0-0 5.7 tons
 10,140#

DATE: 07/03/09

TIME: 8:57 am

PAGE: 1

INVENTORY ITEM REPORT - FERTILIZER END OF MONTH

AMOUNTS ARE SHOWN PER STOCKING UNIT OF MEASURE

PR	ITE	ITEM	ITEM	ITEM	RPRT	QUANTITY	AVERAGE	INVENTORY
CA	LOC	NUMBER	DESCRIPTION	TYPE	UOM	ON HAND	COST	VALUE
02	001	0-0-22-11-22	0-0-22-11-21 KMAG D-F COM	Regu	TON	24.65 18.0052	394.99978	\$7112.05
02	001	0-0-60	0-0-60 POTASH D-FERT COMP	Regu	TON	19.94 25.7915	642.96193	\$16711.91
02	001	18-46-0	18-46-0 DAP DRY FERT COMP	Regu	TON	47.47 25.5781	323.29540	\$8271.84
02	001	21-0-0-24	21-0-0-24 SULFATE DRY COM	Regu	TON	43.44 32.7623	216.32561	\$7303.65
02	001	34-0-0	34-0-0 AMM-NITRATE DY-COM	Regu	TON	156.88 181.1569	274.00022	\$48637.03
=====DRY=FERT=====						284.2940	\$88036.48	\$88,917.32
03	001	11-37-0	11-37-0 LIQ-FERT-COMP	Regu	TON	14.672 3.3789	821.43005	\$2775.53
03	001	12-0-0-26	12-0-0-26 LIQ-FERT-COMP	Regu	TON	23.88 30.3953	321.00062	\$9756.91
03	001	2-6-12	2-6-12 LIQ-FERT-COMP	Regu	TON	0000	155.00072	\$0.00
03	001	32-0-0	32-0-0 LIQ-FERT-COMP	Regu	TON	224.1230	380.04012	\$85355.03
03	001	WATER	WATER LIQ-FERT-COMP	Regu	TON	0000	8.00000	\$0.24
03	001	ZIN	ZINC 10% BULK-gal	Regu	GAL	0000	7.25000	\$0.00
=====LIQUID=FERT=====						257.8672	\$97887.23	\$54,915.34
*****GRAND TOTALS*****						542.1612	\$186923.71	

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INV-INVENTORY STATUS-UR---00500 PRODUCT CATEGORY 02-03 SPECIAL COM-COM

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

DATE OF INSPECTION: 8-10-09

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)

8/10/09

Date

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

DATE OF INSPECTION: 7-14-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-09

Date

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

DATE OF INSPECTION: 7-15-2009

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.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 7-29-09

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.

This firm does not have lockable doors on the ammonium nitrate storage building, but it does have a fence that is secured and locked around entire perimeter of firm and security cameras in place. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-29-09

Date

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

DATE OF INSPECTION: 07/31/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/31/2009

Date

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

DATE OF INSPECTION: July 15, 2009

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: Displayed at sales counter.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm has two nitrate bins that 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 Secretary.
No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 15, 2009

Date

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

DATE OF INSPECTION: July 16, 2009

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: A few sales records did not have phone numbers, corrected at 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: Metal gate.
✓			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: Sales of ammonium nitrate taken out of inventory daily. Blends with nitrate, nitrate
			pulled out of inventory at end of month.

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.
Firm corrected several sales records at time of inspection that did not have buyer's phone number.
No other deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 16, 2009

Date

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

DATE OF INSPECTION: 7-22-2009

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 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)

7-22-2009

Date

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

DATE OF INSPECTION: 7/10/09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/10/09

Date

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

DATE OF INSPECTION: 8-3-09

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 ammonium 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. Security is on hand 365 days a year. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-3-09

Date

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

DATE OF INSPECTION: July 28, 2009

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 two overhead storage bins. 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. A few sales records did not have phone numbers as required. This was corrected at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 28, 2009

Date

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

DATE OF INSPECTION: 7-8-09

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm has sales records for all purchases with identification provided, but some forms
			are lacking phone numbers.
	✓		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 this inspection of it was noted that firm did not have complete information for all purchasers of ammonium nitrate. I will go back and inspect firm again in the next month and make sure firm has completed information.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-8-09

Date

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

DATE OF INSPECTION: 8-4-09

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: Ammonium nitrate bay has 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.
In the last inspection of it was noted that firm did not have complete information for all purchasers of ammonium nitrate. Firm has corrected this and there were no other deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-4-09

Date

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

DATE OF INSPECTION: 7-14-09

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 Registered in 2008, will not renew this 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:
			Facility has refused to sell ammonium nitrate or ammonium nitrate 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 . This firm will not renew this year.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/14/09

Date

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

DATE OF INSPECTION: 7-15-2009

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 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:	
<p>Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.</p> <p>No problems found.</p> <p>Firm has not handled nitrate since February 2009. He has switched to urea. Firm will not re-register to sell nitrate.</p>	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-15-2009
	Date

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

DATE OF INSPECTION: 7-6-09

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:
			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)

7-6-09

Date

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

DATE OF INSPECTION: 7-30-09

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: Lockable gates on storage bays.
✓			Facility is inspected daily for signs of vandalism and 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 does not have a perimeter fence, but it has a locked gate on the ammonium nitrate bay. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-30-09

Date

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

DATE OF INSPECTION: 7-8-09

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 were found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-8-09

Date

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

DATE OF INSPECTION: 07/15/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/15/2009

Date

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

DATE OF INSPECTION: 7-23-09

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 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.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-23-09

Date

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

DATE OF INSPECTION: 7-6-09

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 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.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-6-2009

Date

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

DATE OF INSPECTION: 7-13-09

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. Locking gate on A.N. bin 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.
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)

7-13-09

Date

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

DATE OF INSPECTION: 7-9-2009

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 sales records forms were missing 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:
✓			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.
Firm failed this inspection. About 5 sales record forms were missing information. Owner said they would correct the sales record forms.

Will re-inspect this firm in 1 month.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-9-09

Date

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

DATE OF INSPECTION: 8-18-2009

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.
This was a re-inspection of this firm. On 7-9-09 about 5 sales record forms were missing information.
Those sales record forms have been corrected.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-18-09

Date

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

DATE OF INSPECTION: July 27, 2009

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: Displayed in sales 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:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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 can be locked. Last nitrate used was in October 2008.
✓			Facility is inspected daily for signs of vandalism and 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 has currently been using urea, no nitrate on hand at time of inspection. Nitrate has not been used since October of 2008.
No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 27, 2009

Date

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

DATE OF INSPECTION: 7-6-2009

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 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)

7-6-2009

Date

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

DATE OF INSPECTION: July 16, 2009

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: On door in sales area.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on 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 sales records did not have all required 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:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bin has locked gate.
✓			Facility is inspected daily for signs of vandalism and 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 and Warehouse Manager.
Violation noted for firms failure to have all required information on sales records. (Signatures, ID's
and phone numbers.) Management is going to collect required information and contact OTSC for a
follow up inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 16, 2009

Date

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

DATE OF INSPECTION: July 16, 2009 (Follow up inspection on 8-17-09) _____

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: On door in sales area.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on 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 sales records did not have all required 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:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate bin has locked gate.
✓			Facility is inspected daily for signs of vandalism and 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 and , Warehouse Manager.
Violation noted for firms failure to have all required information on sales records. (Signatures, ID's and phone numbers.) Management is going to collect required information and contact OTSC for a follow up inspection.

Follow-up inspection was conducted on 8-17-09 at located in .
Bookkeeper reviewed sales records with inspectors Scott Hendley and Scott Sanders. Required information that was not available on previous inspection had been obtained.
Advised firm to send in ammonium nitrate permit application of OTSC.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 16, 2009

Date

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

DATE OF INSPECTION: 8-19-2009

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)

8-19-2009

Date

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

DATE OF INSPECTION: July 27, 2009

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.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with .
Small amount of nitrate used this current year.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 27, 2009

Date

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

DATE OF INSPECTION: 07/16/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/16/2009

Date

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

DATE OF INSPECTION: 7/16/09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/16/09

Date

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

DATE OF INSPECTION: July 14, 2009

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: Displayed at sales counter on wall.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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 and President.
No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 14, 2009

Date

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

DATE OF INSPECTION: August 5, 2009

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 and net 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 material. Ammonium nitrate is stored here and
used in several fertilizer products that do not meet definition of ammonium nitrate material.

Ammonium nitrate used in products produced for

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

August 5, 2009

Date

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

DATE OF INSPECTION: 7-14-09

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. Gate is used on AN bay.
✓			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.
has no security fencing, but it has a locked gate on the ammonium nitrate bay.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-09

Date

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

DATE OF INSPECTION: July 14, 2009

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: Under glass on sales counter.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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)

July 14, 2009

Date

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

DATE OF INSPECTION: 8/4/09

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.

Facility does not have perimeter fencing, but there are gates across the driveways that are locked nightly. The building is also locked up at night. All employees who work with ammonium nitrate or ammonium nitrate material have been trained with materials from the office. All new employees are trained at time of hiring. At this time, ammonium nitrate is not being sold straight to customers. It is used only to blend other specialty items.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/04/09

Date

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

DATE OF INSPECTION: 8-4-09

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.
Firm has secure perimeter fencing, but has no doors on the ammonium nitrate storage building. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-4-09

Date

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

DATE OF INSPECTION: 7-28-09

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: AN bays have lockable gates.
✓			Facility is inspected daily for signs of vandalism and 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 deviations were noted in this inspection.												
<table border="1"><tr><td>Inspector (s)</td><td>Person In Charge</td></tr><tr><td>Russell Scott</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>7-28-09</td></tr><tr><td></td><td>Date</td></tr></table>	Inspector (s)	Person In Charge	Russell Scott		(Print Name)	(Print Name)	(Signature)	(Signature)		7-28-09		Date
Inspector (s)	Person In Charge											
Russell Scott												
(Print Name)	(Print Name)											
(Signature)	(Signature)											
	7-28-09											
	Date											

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

DATE OF INSPECTION: 7/8/2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes #2 for problems noted.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm has inventory record, but they do not take a shrink out of the inventory. Also, firm records daily usage
			but does not keep a current total listed on the inventory sheet. Some dates between total on hand was as much as 90 days.

Comments:

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

Went back by on 7/10/09 and sales records needing signatures for delivery had been corrected.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/8/09

Date

Comments:

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

- 1) Inventory has not accounted for any shrinkage and firm has not balanced inventory at least every 30 days. Firm has taken daily usage and recorded but does not know exactly where the stand on product without going through whole inventory till last time inventory was balanced, currently up to 90 days.
- 2) ~~Some~~ Multiple sales records did not have use listed, 6 did not have amount listed, 3 did not have employee initial, 1 did not have customer signature for pick up, and one did not have employee signature for delivery.
Reviewed 25 sales records
- 1) Firm will start balancing inventory at least every 30 days
- 2) Firm collected ~~as~~ missing use on sales record, amounts on sales records, employee initial on sales record during inspection. Firm will get signatures today (7/8/09) for other two sales records.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

n

(Print Name)

✓

(Signature)

7/8/09

Date

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

DATE OF INSPECTION: 07/14/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/14/2009

Date

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

DATE OF INSPECTION: 8-3-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

8-3-09

Date

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

DATE OF INSPECTION: 7-10-2009

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 registered last fall but never receive nitrate. Kept using urea.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			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.
Firm registered last fall but never received a load of nitrate. Firm uses urea.

said he will not be renewing his nitrate permit.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-10-09

Date

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

DATE OF INSPECTION: 7-24-2009

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 OVER THE BIN WITH A CHAIN AND LOCK.
✓			Facility is inspected daily for signs of vandalism and 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 a very small fertilizer plant selling less than 1,000 tons per year. It is located next to the owners home. The owner is the only employee.

No problems founds.

Inspector (s)

Person In Charge

GREG MCKINNEY

(Print Name)

(Print Name)

(Signature)

(Signature)

7-24-09

Date

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

DATE OF INSPECTION: 7-23-09

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)

7-23-09

Date

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

DATE OF INSPECTION: 7-14-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/14/09

Date

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

DATE OF INSPECTION: 7-29-09

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.
This firm does not store any ammonium nitrate material, all of this material is picked up at and taken directly to customers. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-29-09

Date

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

DATE OF INSPECTION: 7-28-09

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.
Fertilizer plant cannot be locked, but perimeter fence is used for security. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-28-09

Date

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

DATE OF INSPECTION: 07/28/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/28/2009

Date

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

DATE OF INSPECTION: August 6, 2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Inspection reviewed with and of located near . No ammonium nitrate or nitrate material stored at this facility/location. Firm is picking up truck load lots of ammonium nitrate out of state and distributing in Texas. Outside haulers/truckers transport product. Sales records had all required information except truckers signature. , you had indicated earlier for this firm to fax sales record form to firm loading product to get truckers signature. This is not being done. is writing in trucking firms name and indicating outside hauler in this section. indicated she has had a conversation with you about this and you/OTSC would be getting back in touch with her. I am mailing/faxing examples of sales records and other documents for your review.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/6/09

Date

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

DATE OF INSPECTION: 8/17/09

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: This firm is a broker and takes no physical possession of the product.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Owner is sole employee.
✓			Facility keeps sales records required by law, on 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 in FY 2009.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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.

Inspector (s)

Person In Charge

Ronald Rinn

(Print Name)

(Print Name)

(Signature)

(Signature)

8/17/09

Date

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

DATE OF INSPECTION: 7-7-09

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 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)

7-7-09

Date

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

DATE OF INSPECTION: 7-30-09

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: Fertilizer bay has lockable gate.
✓			Facility is inspected daily for signs of vandalism and 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 no perimeter fencing but has a locked gate on the ammonium nitrate bin. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-30-09

Date

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

DATE OF INSPECTION: 7-13-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(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: 8-18-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

8-18-09

Date

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

DATE OF INSPECTION: 7-14-09

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 other problems were found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-09

Date

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

DATE OF INSPECTION: July 15, 2009

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: Displayed at front sales counter.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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 this 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 of located in was reviewed with , Owner.
Nitrate storage area has been moved since last inspection. New gate has been built to secure nitrate storage area.
No deviations noted.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 15, 2009

Date

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

DATE OF INSPECTION: 7-9-09

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:
			About 10 sales record forms were missing 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:
✓			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 ammonium nitrate. 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.

About 10 sales record forms were missing information. This caused the firm to fail this inspection. said they would correct the forms. He also said they will probably stop selling bagged ammonium nitrate which will eliminate most of their paperwork.

Will re-inspect this firm in 1 month.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-9-09

Date

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

DATE OF INSPECTION: 8-18-09

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. 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.

A previous inspection on 7-9-09 found about 10 sales record forms were missing information. This caused the firm to fail that inspection. Those forms have been corrected.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-18-09

Date

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

DATE OF INSPECTION: 07-27-09

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: Locked doors on 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.
does not have a security fence, but the building containing ammonium nitrate is secured. No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-27-09

Date

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

DATE OF INSPECTION: 7-15-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 7-15-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 07/22/2009

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.
Facility has had no ammonium nitrate sales activity since 03/2008

No deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/23/2009

Date

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

DATE OF INSPECTION: 7/8/2009

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 missing usage being recorded and another (from previous firm owner) was missing
			license expiration date. Firm corrected both problems during audit.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: See notes. Inventory showed having 2750 lbs. on hand as of end of 3/24/09. Bin was emptied that day
			and product had not been given any shrink since 9/08 for three loads. Was determined that this 2750 lbs should have been zeroed out.

Comments:

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

7/8/09 all problems (sales record and inventory sheet) were corrected. Discussed with firm the need to take the shrink out more often than when the bin is emptied, especially if bin is not emptied frequently.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/8/09

Date

Comments:

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

- 1) Inventory is off, on 3/24/09 show inventory of ~~255~~²² 2750 lbs., then next entry is for two loads in on 4/15/09 (one - 47,640 lbs, one - 47,320 lbs) for a total of 94,960 lbs. Firm
- 2) Two sales records incomplete, one needed what the product was used on and one needed expiration date of DL.

Response

- 1) Firm was out (empty bin) in March and firm had not taken any shrinkage since last full (September 08), last customer in March took 6 tons and wanted more and bin was empty. Told firm to account for shrinkage on occasion.
- 2) Two sales records were corrected during audit. One missing expiration date was the previous owner of this business.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

7/8/09

Date

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

DATE OF INSPECTION: 7/29/2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See signed comments for problems encountered on sales record forms. Firm
			made corrections during 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: 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 hasps and locks on them.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Owners are by daily and one employee lives just down and across the road.
✓			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)

7/29/09

Date

Comments:

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

- 1) Make sure sales records are completed in a timely manner at time of sale.
About 10 records did not have "yes/no" checked
About 7 records did not have use listed
2 records did not have amount listed but ~~did~~^{to track} have reference number listed
1 record did not have amount or crop listed.

Response

- 1) All records were corrected by firm during inspection.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

7/29/09

Date

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

DATE OF INSPECTION: 7/8/2009

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: Gates across all truck entrances lock, front/west side has chain link fence, north and east have 5 wire
			barbed wire and south side of property has wood privacy fence. One small man gate does not have lock on barb wire fence.
✓			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: 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.
During audit only thing that could not be reviewed was the inventory sheet, it is in owners computer and the owners were out for the day.

Talked to (co-owner) on 7/9/09 and he e-mailed inventory record. It is an Excell Spreadsheet and has entries for each day. Only problem noted was that from April 11 to May 16 no loads inbound were put into inventory. Inventory had gone to a negative 252,932 pounds. On or about May 16th said he took time to enter into the spread sheet six loads received from April 1 to May 16. This took him back to a positive balance on inventory. said he normally does inventory at least weekly (if not daily during slower fertilizer movement), but they got busy and were short handed so the inventory was not kept current for this period (~ 30 day period). Talked to that letting inventory get this far in the negative should be avoided since the discrepancies could be hard to find.

Inspector (s)

Person In Charge

Scott E. Sanders

Talked to on phone after getting inventory record.

(Print Name)

(Print Name)

(Signature)

(Signature)

7/9/2009

Date

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

DATE OF INSPECTION: 8-4-09

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 with gate on public road.
✓			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)

8/4/09

Date

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

DATE OF INSPECTION: 8-11-09

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.
Firm has no ammonium nitrate inventory on hand at this facility. All product is picked up at as it is ordered by customers and land applied the same day.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8-11-09

Date

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

DATE OF INSPECTION: 7/14/2009

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: Firm picks up ammonium nitrate as ordered by customers either at
			in . 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)

7/14/09

Date

Comments:

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

- i) Make sure all information is on sales record. One had driver's license number but did not have "TDL" listed on form & two did not have usage of product listed.

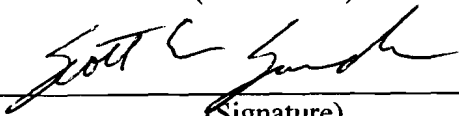
Response

- i) Records were corrected during audit.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

7-13-09

Date

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

DATE OF INSPECTION: 7/2/09

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 and gated but not required because no ammonium nitrate or ammonium nitrate material
			is stored at this facility.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building is lockable but not required because no ammonium nitrate or ammonium nitrate material
			is stored at this facility.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Building is inspected but not required because no ammonium nitrate or ammonium nitrate material
			is stored at this facility.
		✓	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 is stored at his facility.

Comments:

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

No ammonium nitrate is stored on the premises of this facility. All bulk product is picked up at . This firm keeps some bagged, blended fertilizers on-site in their warehouse but no ammonium nitrate or ammonium nitrate material.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/2/09

Date

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

DATE OF INSPECTION: 7-15-09

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 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.
No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 7-24-2009

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)

7-24-2009

Date

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

DATE OF INSPECTION: 7-16-2009

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)

7-16-2009

Date

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

DATE OF INSPECTION: 07/29/2009

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: Rail spur cannot be locked, but buildings and equipment are fenced, locked and secured.
✓			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: Security cameras are also in place.
✓			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 deviations noted.

Facility has working security cameras and a security fence around the property. Only the rail spur is not secured. All rail cars are unloaded completely the same day after seal is broken.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/29/2009

Date

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

DATE OF INSPECTION: 7-28-09

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.
No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-28-09

Date

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

DATE OF INSPECTION: 7/22/09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/22/09

Date

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

DATE OF INSPECTION: 7//10/2009

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: Company had updated training on 5/22/09 and had it 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: Company had some addresses listed as PO Boxes due to that was what is on drivers
			license and company had photo copies of drivers license. See notes for further 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: 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: See notes for further information.
✓			Facility is inspected daily for signs of vandalism and 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.

Told firm I would discuss the PO Box addresses on Drivers License with office and get back with them. Firm had copy of drivers licenses to verify that was what was on license. Explained that the sales record form stated physical address and not drivers license address. Firm said to let them know and they would correct if needed. This was found on two sales records.

During inspection it was discovered that door sensors and electronic eye across front of bins was not working. A broken wire going into control panel was discovered and this was fixed and sensors and eye were working. Alarm was triggered and the siren in building went off and security that monitors alarm called to verify everything was okay. This did not have any effect on the security cameras.

7/13/09.

Talked to and he agreed that the records need physical address.

7/14/09

Talked to at the plant and he said he would get physical addresses for the ones that had PO Boxes listed.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/10/09

Date

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

DATE OF INSPECTION: 7/8/2009

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: Company updated training in February of 2010 and had it documented.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: No sales since , since firm has been rebuilding facility, customers
			have been serviced out of locations.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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. Only
			one door on new fertilizer house where nitrate is stored.
✓			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: Have not had any nitrate material on hand since the disposal of damaged material
			in .
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Will resume inventory system when fertilizer material is stored again in the new building.

Comments:

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

Firm has not started placing fertilizer material of any kind in new building. They hope to be up and running by the first of August 2010. No nitrate or nitrate material has been on hand since disposal of cleaned up material in August 2009.

Security cameras for the fertilizer house and unloading & loading areas will be installed once all construction is complete.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/8/10

Date

Comments:

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

Firm has not had any nitrate on hand since clean up. Firm is in process of finishing up construction and plans are to have fertilizer materials on hand by 8/1/10. Security is in place except for daily check and it will begin again once first load of nitrate is recieved. Sales for this facility have been handled out of ~~the~~ location has filled out (top portion) of sales record forms and will fill out lower section once they start loading fertilizer (AM).

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

7/18/10

Date

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

DATE OF INSPECTION: 7-23-2009

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.
The sales record problems from the previous inspection have been corrected.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-23-2009

Date

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

DATE OF INSPECTION: 8-10-09

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.
Entire property is fenced and gated. Building is also locked at night and any other time no employees are present. Firm has security cameras on premises, and there are also laser beams along the entrances to each bulk bin in the fertilizer warehouse.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/10/09

Date

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

DATE OF INSPECTION: 7/9/09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/9/09

Date

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

DATE OF INSPECTION: 7-7-09

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 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)

7-7-09

Date

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

DATE OF INSPECTION: 7/24/2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Firm had redone web base training within the last month and 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: One record had drivers license number recorded and photo copy of license but did not
			say what type of id was seen. Firm fixed problem during 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: 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 doors have locks and chains, large entry doors lock from inside. One man door has padlock.
			Security cameras and door sensors are working, electronic eye beam across front of bins is currently broken.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: salesman checks facility on days it 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.
There were two sales records that were copied and sent to other area investigators (Russell Scott & Ron Rinn) to follow up if product was being resold.

All records and security were appropriate at time of inspection.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/24/09

Date

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

DATE OF INSPECTION: 7-13-09

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)

7-13-09

Date

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

DATE OF INSPECTION: 7/28/2008

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Firm corrected the three sales records that had PO Boxes listed during inspection. Firm also had recorded drivers license number on four records but had not written "TDL" on sales record form. Firm made corrections to this also during inspection.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/28/09

Date

Comments:

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

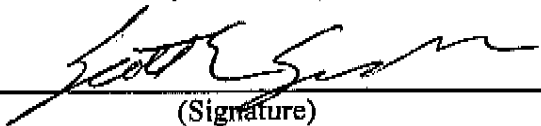
1) Make sure and get physical address for information on sales record and not PO Boxes.

Response

1) Firm had copies of drivers license or other access to physical addresses.

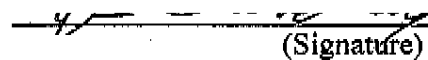
Inspector (s)

Scott E Sanders
(Print Name)


(Signature)

Person In Charge




(Signature)

7/28/09
Date

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

DATE OF INSPECTION: 7/29/2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): 936-348-2292

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 had watched training video and been documented. Employees watched
			training during inspection and it was recorded.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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 is picked up as ordered 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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/29/09

Date

Comments:

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

1) Not all employees had watched training video.

Response

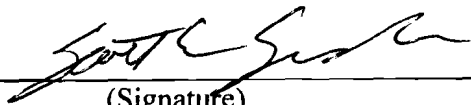
1) Employees watched training DVD during inspection and it was recorded on list of employees receiving training list.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Signature)

7/29/09

Date

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

DATE OF INSPECTION: August 10, 2009 Re-inspection

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.
Firm has a license but no market or inventory at present time.

Inspector (s)

Person In Charge

Curtis Hinton

(Print Name)

(Print Name)

(Signature)

(Signature)

8/10/09

Date

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

DATE OF INSPECTION: 7-15-09

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 7-29-09

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 ammonium nitrate material is picked up at in
and taken directly for application by No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-29-09

Date

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

DATE OF INSPECTION: 07-27-09

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 grades above 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: Web-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: Not required at this time, no grades above 28% nitrogen.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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 warehouse locked & with motion alarm.
✓			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: Only on business days, no grades above 28% nitrogen.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Not required at this time, no grades above 28% nitrogen.

Comments:

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

1. All grades below 28% nitrogen.
2. Licence not required at this time.

Inspector (s)

Person In Charge

Roy Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

07-27-09

Date

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

DATE OF INSPECTION: 7-16-09

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 REQUIRED 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: NO FENCING, METAL WAREHOUSE WITH ALARMS
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: METAL WAREHOUSE WITH ALARMS
	✓		Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: NO AMMONIUM NITRATE, NO INSPECTION ON WEEKENDS OR HOLIDAYS
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
DISCUSSION WITH , BRANCH MANAGER.

1. NO AMMONIUM NITRATE ENCOUNTERED AT THIS FACILITY.

Inspector (s)

Person In Charge

ROY HENDLEY

(Print Name)

(Print Name)

(Signature)

(Signature)

7-16-09

Date

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

DATE OF INSPECTION: 07/23/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/23/2009

Date

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

DATE OF INSPECTION: 07/23/2009

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.
Firm had a couple fertilizer applications listed under applicators name. These were corrected at the time of inspection and no other deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/23/2009

Date

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

DATE OF INSPECTION: July 17, 2009

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: No nitrate on hand at time of inspection. Nitrate had previously been stored in rail car.
✓			Facility is inspected daily for signs of vandalism and 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.

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 sell ammonium nitrate. No nitrate on hand at time of inspection.

Firm has just started construction of new fertilizer building. (Dirt Work Phase).

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 17, 2009

Date

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

DATE OF INSPECTION: 7-7-09

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:

Buildings, Grounds, and Delivery/Application Equipment

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

Receiving Area

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

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

Storage Area

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

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

Handling Equipment

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

Blending/Mixing Area and Equipment

Y	N	N/A	
			Blending/mixing areas are maintained in good operating condition for their intended purpose
			Comments:
			Dust control system is used
			Comments:
			No pesticides or other toxic materials are stored in blending/mixing area
			Comments:
			Blending/mixing equipment is maintained in good operating condition for their intended purpose
			Comments: do not blend only handle bulk ammonium nitrate in an overhead bulk bin
			No signs of leakage in blending/mixing equipment
			Comments:
			Scale(s) have a valid certification sticker
			Comments:
			Scale(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Scale maintenance records are on file and available for inspection
			Comments:
			Meters(s) have a valid certification sticker
			Comments:
			Meter(s) are checked and calibrated periodically (describe frequency in the comments)
			Comments:
			Meter maintenance records are on file and available for inspection
			Comments:

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

Distribution Process

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

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

Labeling

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

Comments:

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

This facility only handles ammonium nitrate from out of . The ammonium nitrate comes out of . does not guarantee loads and stores the ammonium nitrate in an overhead bin and loads spreader buggies from there. All papers have been filled out and have appropriate data on file. Bulk bin is padlocked and chained down to prevent being tampered with.

Inspector (s)

Person In Charge

Seam Smith

(Print Name)

(Print Name)

(Signature)

(Signature)

7/7/09

Date

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

DATE OF INSPECTION: 7/10/2009

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 not trained, was trained and recorded during audit.
	✓		Facility keeps sales records required by law, on 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 sales record had a social security number listed, two had PO Boxes listed for addresses
			several had just drivers license numbers listed and did not state "TDL or DL". All were correct except social security one.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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: Does not store any nitrate.

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 7/16/09, firm had gotten signature and drivers license information.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/10/09

Date

Comments:

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

- 1) New employee had not watched training video prior to inspection.
- 2) One sales Record 1 has Social security number & no expiration date listed.
- 3) A few ^{sales} records had license number recorded but not "TDL", while others had TDL with number.
- 4) Two records had PO Boxes listed ~~on~~^{as} address.

Response:

- 1) Employee watched training during inspection.
- 3+4) Firm corrected these problems during inspection.
- 2) Firm will get information

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Signature)

7/10/09

Date

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

DATE OF INSPECTION: 7/8/2010

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: One sales record did not have signature when picked up, product was actually picked up by customer
			at (sale arranged over phone, 2nd pick up) and had not been back to to sign record.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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. Firm normally picks up in but has not during this year since fire last year.
		✓	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: Does not store any nitrate.

Comments:

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

7/29/10

Still waiting for customer to come by and sign for one load picked up in May.

8/18/10

Got signature need for sales record.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/8/10

Date

Comments:

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

1) Sales record to
needs one signature for when customer
picked up. Customer picked up themselves
at
and did not pick up @

Response:

1) Firm will get the signature

Inspector (s)

Person In Charge

Scott E Sanders
(Print Name)

(Print Name)

Scott E Sanders
(Signature)

(Signature)

7/18/10
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

Address of Purchaser: _____

Physical Address

City

State

Zip Code

Form of Identification: _____

Form of Identification

11/6/11
Expiration Date

11/06/55
Date of Birth

Contact Information: _____

Home Phone

same
Work Phone

N/A
FAX

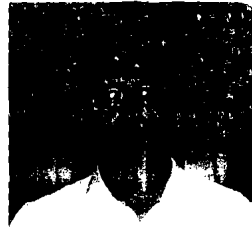
Purchase made on behalf of someone else: ☒ Yes ☒ No

If yes, name of person purchased for

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)
5/6/11		34-0-0	0.370 tons	Research
5/17/11		34-0-0	0.360	

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



TEXAS
DEPARTMENT OF PUBLIC SAFETY
DRIVER LICENSE

CLASS: C DL:
DOB: 11-06-55 HT: 5-08
EXPIRES: 11-06-11 EYES: GRN
REST: SEX: M
END:

Thomas A. Davis, Jr. DIRECTOR

0736516

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

DATE OF INSPECTION: 7-15-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 07/09/2009

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: Product building is locked and secured.
✓			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: Computer inventory matched physical inventory in building.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Facility is well maintained and in good working order.

No deviations noted.

Inspector (s)

Person In Charge

DON HAGGART (INVESTIGATOR II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/09/2009

Date

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

DATE OF INSPECTION: 07/30/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/30/2009

Date

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

DATE OF INSPECTION: 7-16-2009

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.
No problems found.

This firm is a custom applicator. They do not manufacture or store ammonium nitrate or ammonium nitrate material.

The sales records forms are complete.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-16-2009

Date

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

DATE OF INSPECTION: 07/09/2009

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: Documentation kept in nitrate log book.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All product buildings are locked and 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: Computer inventory matches visual product inventory.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This facility maintains a clean and orderly operation and all nitrate product is locked and secured in barn.

No deviations noted.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Print Name)

(Signature)

(Signature)

07/09/2009

Date

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

DATE OF INSPECTION: July 27, 2009

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: Displayed in sales 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:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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: See above.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Owners dad lives on corner of fertilizer facility.
✓			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.
Fertilizer sales records were missing a few phone numbers, this was corrected at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 27, 2009

Date

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

DATE OF INSPECTION: 7-24-2009

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

Their sales records were in order.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-24-2009

Date

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

DATE OF INSPECTION: 7-29-09

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 was picked up at in and taken directly to be spread. This firm no longer handles ammonium nitrate and is not going to send in the registration for the sale of ammonium nitrate.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-29-09

Date

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

DATE OF INSPECTION: August 6, 2009

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: Has proper sales records forms to use, however firm has not sold any 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: Ammonium nitrate not stored at this facility. Ammonium nitrate picked up in spreaders or spreader
			truck at in .
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium nitrate not stored at this facility. Ammonium nitrate picked up in spreader or spreader
			truck at in .
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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. Firm has not sold/handled any ammonium nitrate or ammonium nitrate material the past year. Ammonium nitrate or ammonium nitrate material will come from in . Blends have been picked up but were not deemed ammonium nitrate material.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

August 6, 2009

Date

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

DATE OF INSPECTION: 7/24/2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

7/29/09

Went by and firm had gotten and records filed out completely. Were still working on , and . Went with firm to in and got example of paperwork that uses with their sales record to complete paperwork.

8/10/09

Went by and firm had gotten signatures and had matched up their paperwork with that obtained from for . Firm was still waiting on signatures. Told them to call me when they had gotten the signatures.

8/12/09

Firm called and had signatures. Asked them to fax the sales record form to me (it is attached).

All requirements have been met at this time. Indicated the importance of maintaining sales records correctly and complying with the recordkeeping requirements of the law.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/24/09

Date

Comments:

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

- 1) Get sales records up to date for
 - 2) Find or create new sales records for ~~and~~ and of 2009
 - 3) Get copy from 1 (out of 1) paperwork to put with years.
- 1 & 2) Firm will get sales records collected. Investigator will check back on week of July 27, 2009.
- 3) Will get copy from 1

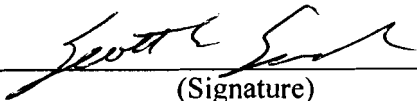
Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

7/24/09

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)
4-16-09		34-0-0	2.88 tons Pasture HAY + Grazing	
4-20-09		34-0-0	3.42 Pasture	
4-14-09		34-0-0	2.555 Pasture	

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

TEXAS DEPARTMENT OF PUBLIC SAFETY

TEMPORARY PERMIT VALID UNTIL 09-06-2009

LOCATION: 807
TIME STAMP: 16:21:48
DATE STAMP: 07-23-2009

DL/ID/UNL NUMBER: CLASS: A LICENSE TYPE: CDL
RESTRICTION CODE: NONE ENDORSEMENT CODE: N

ORGAN DONOR: N
VOTER REGISTRATION: N

RECEIPT NUMBER:

RESTRICTION TEXT:
NONE

DATE OF BIRTH: 11-20-1948 EXPIRATION DATE: 11-20-2012
SEX: M HEIGHT: 5' 10" ISSUANCE DATE: 07-23-2009
EYE COLOR: BLU

ENDORSEMENT TEXT:
TANK VEHICLE

SIGNATURE: _____

MAILING ADDRESS:

EMPLOYEE: _____

- Contact your local driver license office if assistance is needed, or refer to the DPS website at www.txdps.state.tx.us or TexasOnline at www.texasonline.state.tx.us
- Your DL/ID Card will be processed and mailed within 30-45 days.
- You must continue to carry this Temporary Permit until your new card is received.
- For roadside assistance, please call 1-800-525-5555

Courtesy - Service - Protection

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

DATE OF INSPECTION: 07/21/2009

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 deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/21/2009

Date

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

DATE OF INSPECTION: 7-23-09

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. The firm does not have an inventory of ammonium nitrate. They pick up the product and only do custom spreading. They have sold only one load of ammonium nitrate in the last year.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-23-09

Date

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

DATE OF INSPECTION: 7/23/2009

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 are 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: Firm does not store nitrate, but picks up as ordered from in .
		✓	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.
None.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/23/09

Date

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

DATE OF INSPECTION: 7/28/2009

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 and applied as ordered from in .

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/28/09

Date

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

DATE OF INSPECTION: 7-15-09

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.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 07/23/2009

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 kept in overhead bin and is locked and secured.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Facility currently has no nitrate inventory.
✓			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.
Facility currently has no ammonium nitrate inventory. All ammonium nitrate inventory when in inventory is locked and secured in overhead bin.

No deviations noted.

Inspector (s)

Person In Charge

Don Haggart (Investigator II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/23/2009

Date

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

DATE OF INSPECTION: 8-12-09

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.

This firm does not store any ammonium nitrate material. has one ammonium nitrate customer who picks up product at in buggies for his own use. Firm owner said that he did not think he would sell any more ammonium nitrate material and will probably not renew his registration. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-12-09

Date

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

DATE OF INSPECTION: 7/24/09

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.

Firm does not keep any ammonium nitrate or ammonium nitrate material in inventory on the premises. All bulk product is picked up at in or in and applied the same day. Some bagged product is kept in their warehouse for sale, but none contains ammonium nitrate.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/24/09

Date

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

DATE OF INSPECTION: 7-23-09

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. The firm does not have an inventory of ammonium nitrate. They pick up the product and only do custom spreading. They have not sold any ammonium nitrate or ammonium nitrate material in the last year.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-23-09

Date

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

DATE OF INSPECTION: 8-4-09

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: Perimeter fencing is used.
	✓		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.
Fertilizer plant cannot be locked, but perimeter fence is used for security. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-4-09

Date

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

DATE OF INSPECTION: 7-30-09

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: Ammonium nitrate material is stored in overhead bin that 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.
Firm does not have a perimeter fence, but it has a lock on the overhead ammonium nitrate storage bin. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-30-09

Date

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

DATE OF INSPECTION: 7-30-09

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.
This firm does not store any ammonium nitrate material. All of this material is picked up from . and taken directly to customers and applied. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-30-09

Date

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

DATE OF INSPECTION: July 16, 2009

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: Registered to sale ammonium nitrate but never purchased or sold material.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
	✓		Facility registration is displayed within conspicuous public view
			Comments: Registration was in file cabinet.
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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.
Ammonium nitrate inspection reviewed with , Secretary for located in Brady, Texas.
Employees of facility had not been trained.
No ammonium nitrate or ammonium material has been purchased or sold by firm.
Firm is not going to apply for ammonium nitrate registration.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 16, 2009

Date

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

DATE OF INSPECTION: 8-4-09

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 brokers ammonium nitrate to another firm. No ammonium nitrate at this location.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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.
This firm does not store any ammonium nitrate material, all ammonium nitrate material is sold to in .
This product bought from . in and shipped from them directly to . acts only as a broker in this sale.
No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-4-09

Date

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

DATE OF INSPECTION: 8/3/2009

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: Owns a spreader service so carries permit in 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: Owner is only employee and he said he had gone to website and started but never finished
			watching 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: One sales record with one sale. Did not have "yes/no" question checked or crop
			fertilizer was applied to. Record corrected during 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: Firm only picks up at as needed and does not store.
		✓	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 signed comments.

Inspection was done at in , happened to be there and had all the records with him.

previously used the , physical address this last year for his permit application (address was actually not correct for). Explained he could not do that and his next application will have his home address listed. does not believe he is going to renew since the facility caught fire and he just had one sale of ammonium nitrate last year.

Attached is a fax regarding documentation of training video being watched.

(s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/3/09

Date

Comments:

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

- 1) Keep sales records complete & filled out. The one sales record did not have "yes/no" answered not crop that it went on listed.
- 2) Watch training video & document that it has been done. (only one employee the owner).

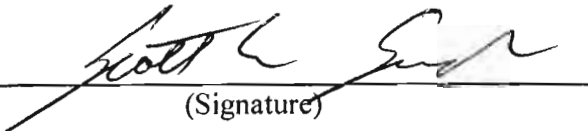
Response:

- 1). Firm corrected during inspection.
- 2) Firm will watch training & send documentation that it has been done.

Inspector (s)

Scott E Sanders

(Print Name)

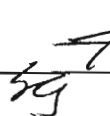


(Signature)

Person In Charge

(Print Name)

(Signature)

 8/3/09
Date

**OFFICE OF THE STATE CHEMIST
SCOTT E. SANDERS
FEED AND FERTILIZER CONTROL SERVICE**

SUBJECT: AMMONIUM NITRATE TRAINING VIDEO

**I HAVE
SUCCESSFULLY COMPLETED THE AMMONIUM NITRATE
TRAINING VIDEO ON THIS DAY AUGUST 6, 2009.**

SIGNATURE

PERMIT NO

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

DATE OF INSPECTION: 7-17-2009

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.

Firm is a custom spreader, no inventories of ammonium nitrate are kept. All fertilizer is picked up at in .

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-27-2009

Date

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

DATE OF INSPECTION: 7-27-2009

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. Firm is a custom applicator. Firm does not store ammonium nitrate. All sales record forms were complete.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-27-2009

Date

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

DATE OF INSPECTION: 7/23/2009

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: Had not watched training nor documented it.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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 orders and picks up nitrate as needed from in , .
		✓	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. See attached.

Firm faxed documentation of them watching the nitrate training off of OTSC website. The fax is attached.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/23/09

Date

Comments:

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

1) Employees have not watched the web base training on Sale of Ammonium Nitrate, nor have they documented it has been done.

Response.

1) Firm will have employees watch the training then document that it has been done and get copy of documentation to the investigator.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

Scott E Sanders

(Signature)

(Signature)

7/23/09

Date

FAX

ATTN: SCOTT SANDERS

FROM:

RE:

Documentation of the web base training video on sale of Ammonium Nitrate.

Thank you,

WATCHED THE AUMMONIUM NITRATE VIDEO

DATE

NAME

July 23, 2009

July 23,2009

July 23,2009

July 24,2009

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

DATE OF INSPECTION: 07/13/2009

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

GPS COORDINATES OF INSPECTED SITE: _____

Best Manufacturing Practices (BMP) Audit for Fertilizer Manufacturing Facility

Purpose

This Best Manufacturing Practices (BMP) audit checklist was developed by the Association of American Plant Food Control Officials (AAPFCO) to compliment the provisions of the AAPFCO Uniform State Fertilizer Bill. The use of the checklist by state regulatory officials may assist in assessment of the manufacturing practices of fertilizer manufacturing facilities in their State. It may further serve as guidance to industry by demonstrating areas of concern or deficiencies in their manufacturing practices, including receipt, storage, labeling, blending/mixing, and distribution of fertilizer products. Authority: Uniform State Fertilizer Bill, Section 9 and 15.

Building and Grounds

Y	N	NA	Buildings are maintained in good operating condition for their intended purpose
✓			
COMMENTS:			
Y	N	NA	Surrounding grounds are organized and maintained in good operating condition for their intended purpose
✓			
COMMENTS:			
Y	N	NA	No signs (dead or stained areas) of soil contamination
✓			
COMMENTS:			

Receiving Area

Y	N	NA	Scale(s) for bulk raw materials have a valid certification sticker
		✓	
COMMENTS:			
Y	N	NA	Scales are checked and calibrated Last checked / /
		✓	(describe calibration frequency in the comments)
COMMENTS:			
Y	N	NA	Unloading area is protected from the weather
	✓		
COMMENTS:			
Y	N	NA	Unloading area is on an impervious surface
	✓		
COMMENTS:			
Y	N	NA	Raw materials are visually inspected before unloading
✓			
COMMENTS:			

Y	N	NA	Representative samples of raw materials are taken before unloading and retained for an appropriate period of time (describe the retained period of time in the comments)
	✓		
COMMENTS:			
Y	N	NA	Size Guide Number (SGN) is determined on dry, raw materials
	✓		
COMMENTS:			
Y	N	NA	Receiving area pit, augers, belts, other conveyance equipment are maintained in good operating condition for their intended purpose
✓			
COMMENTS: All put in overhead bin.			
Y	N	NA	Documented Standard Operating Procedures (SOPs) for receipt of raw materials are on file, available for inspection, and being followed (describe any observed deviation from SOPs in the comments)
	✓		
COMMENTS:			

Storage Area

Y	N	NA	Storage bins are labeled
	✓		
COMMENTS:			

Y	N	NA	Storage tanks are labeled
		✓	
COMMENTS:			
Y	N	NA	Storage bins are protected from weather
	✓		
COMMENTS:			
Y	N	NA	Storage tanks are protected from weather
		✓	
COMMENTS:			
Y	N	NA	Bins are maintained in a clean, dry environment in good operating condition for their intended purpose
✓			
COMMENTS:			
Y	N	NA	Tanks are maintained in good operating condition for their intended purpose
		✓	
COMMENTS:			
Y	N	NA	All tank valves are lockable
		✓	
COMMENTS:			

Y	N	NA	All sight gauges are lockable
		✓	
COMMENTS:			
Y	N	NA	No signs of tank leakage
		✓	
COMMENTS:			
Y	N	NA	Pumps are maintained in good operating condition for their intended purpose (e.g. no signs of pump leakage)
		✓	
COMMENTS:			
Y	N	NA	Hoses are maintained in good operating conditions and for their intended purpose (e.g. no signs of hose leakage or cracks)
		✓	
COMMENTS:			
Y	N	NA	Hoses are labeled
		✓	
COMMENTS:			
Y	N	NA	Documented Standard Operating Procedure (SOPs) to circulate or agitate liquid materials are on file, available for inspection, and being followed (describe any observed deviation from SOPs in the comments)
	✓		
COMMENTS:			

Y	N	NA	Raw materials are conveyed to the proper storage area without risk of cross-contamination or evidence thereof
✓			
COMMENTS:			
Y	N	NA	Anti-segregation techniques are used in storing or reclaiming dry, raw materials
	✓		
COMMENTS:			
Y	N	NA	Mobile equipment is visually inspected for contamination prior to entry into the product storage area
✓			
COMMENTS:			
Y	N	NA	Loaders vary entry into the dry, raw material piles
		✓	
COMMENTS:			
All material is handled in overhead bins.			
Y	N	NA	Returns, spills, and floor sweepings are properly stored or disposed of in accordance with state and federal regulations
✓			
COMMENTS:			
Y	N	NA	Documented Standard Operating Procedures (SOPs) for inventory control of raw materials are on file, available for inspection, and being followed (describe any observed deviation from SOPs in the comments)
	✓		
COMMENTS:			

Mobile Equipment

Y	N	NA	Forklifts are maintained in good operating condition for their intended purpose
		✓	
COMMENTS:			
Y	N	NA	Front end loaders are maintained in good operating condition for their intended purpose
		✓	
COMMENTS:			
Y	N	NA	Delivery/application equipment is maintained in good operating condition for their intended purpose
✓			
COMMENTS:			

Blending/Mixing Area and Equipment

Y	N	NA	Blending/mixing areas are maintained in good operating condition for their intended purpose
		✓	
COMMENTS:			
Facility does not blend			
Y	N	NA	Dust control system is used and collected material is properly stored or disposed of in accordance with state and federal regulations
		✓	
COMMENTS:			

Y	N	NA	No pesticides or other toxic materials are stored in blending/mixing area
		✓	
COMMENTS:			
Y	N	NA	Blending/mixing equipment is maintained in good operating condition for their intended purpose(e.g. no signs of blending/mixing equipment leakage)
		✓	
COMMENTS:			
Y	N	NA	Impregnation equipment is maintained in good operating condition for their intended purpose(e.g. no signs of impregnation equipment leakage)
		✓	
COMMENTS:			
Y	N	NA	Scales have a valid certification sticker
		✓	
COMMENTS:			
Y	N	NA	Scales are checked and calibrated Last checked / / (describe calibration frequency in the comments)
		✓	
COMMENTS:			
Y	N	NA	Scale maintenance records are on file and available for inspection
		✓	
COMMENTS:			

Y	N	NA	Meters have a valid certification sticker
		✓	
COMMENTS:			
Y	N	NA	Meters are checked and calibrated Last checked / / (describe calibration frequency in the comments)
		✓	
COMMENTS:			
Y	N	NA	Meters are maintained in good operating condition for their intended purpose (e.g. no signs of meter leakage)
		✓	
COMMENTS:			
Y	N	NA	Meter maintenance records are on file and available for inspection
		✓	
COMMENTS:			
Y	N	NA	Documented Standard Operating Procedures (SOPs) for blending/mixing procedures are on file, available for inspection, and being followed (describe any observed deviation from SOPs in the comments)
	✓		
COMMENTS:			
Y	N	NA	Blending/mixing studies for equipment are on file and available for inspection
	✓		
COMMENTS:			

Y	N	NA	Personnel are trained for use of blending/mixing and impregnation equipment
		✓	
COMMENTS:			

Distribution Process

Y	N	NA	Bags and containers are stored appropriately for their intended purpose
		✓	
COMMENTS:			
Y	N	NA	Filled bags and containers are labeled and stored appropriately for their intended purpose
		✓	
COMMENTS:			
Y	N	NA	Bulk load out area is protected from the weather
		✓	
COMMENTS:			
Y	N	NA	Bulk load out storage bins are maintained in good operating condition for their intended purpose
		✓	
COMMENTS:			

Y	N	NA	Anti - Segregation techniques are used in bulk load out storage bins
	✓		
COMMENTS:			
Y	N	NA	Bulk load out equipment is maintained in good operating condition for their intended purpose
✓			
COMMENTS:			
Y	N	NA	Scale(s) with a valid certification sticker are used for bulk load outs
	✓		
COMMENTS:			
Y	N	NA	Scales for bulk load outs are checked and calibrated Last checked 03 / 16 / 09 (describe calibration frequency in the comments)
✓			
COMMENTS:			
Y	N	NA	Trucks and delivery vehicles are checked for contamination before loading
✓			
COMMENTS:			
Y	N	NA	Load out is visually checked for correct product before being distributed
✓			
COMMENTS:			

Y	N	NA	Anti - Segregation techniques are used in trucks & delivery vehicles
	✓		
COMMENTS:			
Y	N	NA	Product density values are checked on every load
	✓		
COMMENTS:			
Y	N	NA	Spreader equipment is set for customer before leaving premise
✓			
COMMENTS:			
Y	N	NA	Representative product samples are taken and retained for an appropriate period of time (describe period of time in the comments)
	✓		
COMMENTS:			
Y	N	NA	Invoice is made for each load, including grade of fertilizer, guaranteed analysis, customer name, address, and weight of product
✓			
COMMENTS:			
Y	N	NA	MSDS sheets are available for all shipments
	✓		
COMMENTS:			

Labeling

Y	N	NA	All product (containers or bulk) are labeled properly
✓			
COMMENTS:			
Y	N	NA	Returns, spills, and floor sweepings are properly labeled
✓			
COMMENTS:			

Facility Security

Y	N	NA	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material **** If N or N/A is checked , inspection is completed ****
✓			
COMMENTS:			
Y	N	NA	Facility is registered to sell ammonium nitrate or ammonium nitrate material as required per state regulations
✓			
COMMENTS:			
Y	N	NA	Facility registration is displayed within conspicuous public view
✓			
COMMENTS:			

Y	N	NA	Facility has registered as required per federal regulations
✓			
COMMENTS:			
Y	N	NA	Employees of facilities that are registered to offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies and procedures for the sale of ammonium nitrate
✓			
COMMENTS:			
Y	N	NA	Documentation of the training of employees is maintained on-site
✓			
COMMENTS:			
Y	N	NA	Facility keeps sales records required by law, on forms prescribed by the Office of the Texas State Chemist and are only available for inspection by the Office of the Texas State Chemist, the Department of Public Safety, or a law enforcement agency of the United States (e.g. DHS, FBI, and ATF)
✓			
COMMENTS:			
Y	N	NA	Facility has SOP's regarding the sale or transfer of ammonium nitrate only to purchasers who are registered according to federal and / or state regulations
	✓		
COMMENTS: All sales are done by the owner himself only.			
Y	N	NA	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Office of the Texas State Chemist
	✓		
COMMENTS:			

Y	N	NA	Facility has security fencing adequate to be secured and locked
	✓		
COMMENTS:			
Y	N	NA	Fertilizer storage and equipment areas have a means to be secured and locked
✓			
COMMENTS: Ammonium nitrate is stored in over head tank and is locked and secured.			
Y	N	NA	Facility has security lighting
✓			
COMMENTS:			
Y	N	NA	Facility has security cameras
	✓		
COMMENTS:			
Y	N	NA	Facility is inspected daily for signs of vandalism and to verify its structural integrity
✓			
COMMENTS:			
Y	N	NA	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
✓			
COMMENTS:			

Y	N	NA	Facility has SOP's for the reporting of theft or unexplained loss of ammonium nitrate to the appropriate federal and / or state authorities
	✓		
COMMENTS:			
Y	N	NA	Facility management is aware of The Fertilizer Institute (TFI) Program, "America's Security Begins With You" available form The TFI website at www.tfi.org
✓			
COMMENTS:			

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. This facility is very small and run by the owner only. All sales and work is done by the owner also. Product is stored in overhead bins and well secured.

No deviations noted.

Inspector (s)

Don Haggart

(Print Name)

(Signature)

Person In Charge

(Print Name)

(Signature)

07/13/2009

Date

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

DATE OF INSPECTION: 8/3/09

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Firm has transcript of nitrate training video on file.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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. Facility has perimeter fencing that is locked each night or day that no employees are present. Firm keeps track of all incoming and outgoing ammonium nitrate.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/3/09

Date