

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

DATE OF INSPECTION: July 7, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Scott Hendley

Manager

(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: 7/6/2010 \_\_\_\_\_

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

**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)

7/6/2010

Date

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

DATE OF INSPECTION: 7/7/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

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

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> record needs physical address & needs date of birth.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> No fencing around plant.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> 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
			<b>Comments:</b> Manager or Assistant manager check on days that the Coop is closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>



**Comments:**

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

Attached are the original signed observations sheet dated 7/7/10 & the observation sheet with noted comments from 7/14/10. Also, attached the original sales records and the corrected sales records that were incorrect.

7/13/2010

Firm got physical location and birth date needed.

It was discovered that the sale of 30-10-0 on 4/20/10 to \_\_\_\_\_ was not subject to the record keeping. Firm recorded and grade was not caught on the original audit. When I went back on the 7/13/10 had firm formulate for the 30-10-0 grade and it has the following per ton:

Ammonium nitrate	1485 lbs
Ammonium Sulfate	80 lbs
Dap	435 lbs

28 units of nitrogen do not come from nitrate, so this sale was not subject but firm had corrected record.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Signature)

\_\_\_\_\_

(Print Name)

(Signature)

7/7/10

Date

Comments:

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

- 1) Sales records need the following
  - a)  record needs a physical address
  - b)  record needs a birth date
- 2) Some other sales ~~need~~ records need " " added to "DL" for type of ID presented. All records had ID number recorded. (less than 10 records had this problem)

Response:

- 1) Firm ~~has~~ initiated contact with customers to collect information during inspection.
- 2) Firm corrected during inspection.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

*Scott Sanders*

(Signature)

*[Signature]*

(Print Name)

*[Signature]*

(Signature)

7/7/10

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: \_\_\_\_\_  
*Print Name* *Signature (Annual)*

Address of Purchaser: \_\_\_\_\_  
*Physical Address* *City* *State* *Zip Code*

Form of Identification: \_\_\_\_\_  
*Form of Identification* *Expiration Date* *Date of Birth*

Contact Information: \_\_\_\_\_  
*Home Phone* *Work Phone* *FAX*

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

**APPLICATION AND USE INFORMATION**

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4.20.10	✓	20-10-0	7.75 Tons - Coastal	

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

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**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)
7-5-10	/	34-0-0	2 Tons Coastal	

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

\_\_\_\_\_

\_\_\_\_\_

Comments:

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

- 1) Sales records need the following
  - a) \_\_\_\_\_ record needs a physical address
  - b) \_\_\_\_\_ record needs a birth date
- 2) Some other sales ~~need~~ records need "DL" added to "DL" for type of ID presented. All records had ID number recorded. (less than 10 records had this problem)

Response:

- 1) Firm has initiated contact with customers to collect information during inspection.
- 2) Firm corrected during inspection.

7/13/10

1) Information obtained + forms are correct

SES 7/13/10

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

*Scott Sanders*

(Signature)

(Print Name)

(Signature)

7/7/10

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: \_\_\_\_\_  
Print Name Signature (Annual)

Address of Purchaser: \_\_\_\_\_  
Physical Address City State Zip Code

Form of Identification: \_\_\_\_\_  
Form of Identification Expiration Date Date of Birth

Contact Information: \_\_\_\_\_  
Home Phone Work Phone FAX

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

**APPLICATION AND USE INFORMATION**

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4.20.10	_____	20-10-0	7.75 Tons - Coastal	_____

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

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

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: \_\_\_\_\_  
*Print Name* *Signature (Annual)*

Address of Purchaser: \_\_\_\_\_  
*Physical Address* *City* *State* *Zip Code*

Form of Identification: \_\_\_\_\_  
*Form of Identification* *Expiration Date* *Date of Birth*

Contact Information: \_\_\_\_\_  
*Home Phone* *Work Phone* *FAX*

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

**APPLICATION AND USE INFORMATION**

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9-9-09		34-0-0	4 TONS - coastal	
9-9-09		34-0-0	2.5 TONS - coastal	
9-10-09		34-0-0	5 TONS COASTAL	
<del>9-10-09</del>				

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

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**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
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> 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
			<b>Comments:</b> All doors have chain and locks.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Inventory that is adjusted daily as used or new shipments are received.

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
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: 7-26-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

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

One refusal was noted, an individual came to and attempted to purchase ammonium nitrate for the development of rocket engines. got a copy of the persons identification and told the individual that they would have to get the permission of the OTSC to make the sale. employees called me and I called the OTSC and we advised that we would not approve a sale of ammonium nitrate material for this use. informed customer that they did not wish to provide ammonium nitrate material to them.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-26-10

Date

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

DATE OF INSPECTION: 7-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-5-2010

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
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> Two new hires that work in fertilizer plant have not watched training presentation.
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> Firm had multiple forms that did not have type of ID viewed, just ID number, no phone numbers, 4 records
			did not have a date for a nitrate shipment listed and 3 records did not have birth date, expiration dates listed (see attached)
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> No fencing around the fertilizer house.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> One door has pad lock and other doors are bolted or chained from the inside.
			However, tin on two doors are not attached securely and can be partially pulled back from door frame.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> 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.

7/19/2010

Went by firm had documented all new employees as watching training video. Most of the sales records were corrected, few still working on phone numbers. Firm was evaluating best way to fix tin on doors.

8/2/2010

Employees watching training video has been done and documented, all sales records have been corrected and completed, doors have had tin reattached and are now secure.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/6/10

Date

**Comments:**

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

- 1) Not all employees working in fertilizer plant have had ammonium nitrate training
- 2) Sales record forms are missing information mostly phone numbers and most just have number with out listing what the number is off of for "Form of Identification", 4 records are missing dates of pick up and 3 records attached here are missing some or all of birthdates, expiration dates or form of IO or phone number.
- 3) Doors on fertilizer house have loose tin on them that causes questions about if fertilizer house can be secured after hours

**Response:**

All three areas will be addressed and corrected.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

*Scott E Sanders*

(Signature)

(Print Name)

(Signature)

7/6/10

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 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)
7/5/10		3400	2,000 Paster	

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

\_\_\_\_\_

\_\_\_\_\_

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

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: \_\_\_\_\_  
*Print Name* / *Signature (Annual)*

Address of Purchaser: \_\_\_\_\_  
*Physical Address* / *City* / *State* / *Zip Code*

Form of Identification: \_\_\_\_\_  
*Form of Identification* / *Expiration Date* / *Date of Birth*

Contact Information: \_\_\_\_\_  
*Home Phone* / *Work Phone* / *FAX*

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

**APPLICATION AND USE INFORMATION**

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-13-10	<i>[Signature]</i>	34-0	2,700 pecan	
5-10-10	<i>[Signature]</i>	34-0	1,000 pecan	

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

\_\_\_\_\_

\_\_\_\_\_

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

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

**IDENTIFICATION & ADDRESS**

Name of Purchaser: \_\_\_\_\_  
Print Name / Signature (Annual)


Address of Purchaser: \_\_\_\_\_  
Physical Address / City / State / Zip Code

Form of Identification: \_\_\_\_\_  
Form of Identification / Expiration Date / Date of Birth

Contact Information: \_\_\_\_\_  
Home Phone / Work Phone / FAX

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

**APPLICATION AND USE INFORMATION**

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4-14-10		34-0	5000 Corn	

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

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**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): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/8/10

Date

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

DATE OF INSPECTION: 7-6-10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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: 7-12-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-12-2010

Date



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

DATE OF INSPECTION: 7-26-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-26-10

Date

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

DATE OF INSPECTION: 07/14/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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

Brent Sexton and Scott Hendley

(Print Name)

(Signature)

(Print Name)

(Signature)

07/14/2010

Date

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

DATE OF INSPECTION: July 12, 2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>



**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 Owner. Minor corrections made to some sales forms during inspection.

Inspector (s)

Person In Charge

Scott Hendley

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

July 12, 2010

\_\_\_\_\_  
Date

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

DATE OF INSPECTION: July 26, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Scott Hendley

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

July 26, 2010

\_\_\_\_\_  
Date

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

DATE OF INSPECTION: 7-16-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
About 10 sales record forms were missing information. said all forms would be corrected.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-16-2010

Date

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

DATE OF INSPECTION: 8-20-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
All forms had been corrected.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-20-2010

Date

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

DATE OF INSPECTION: 7/2/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/2/10

Date

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

DATE OF INSPECTION: 7-12-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
does not have any storage bins for ammonium nitrate, all nitrate material is brought in on rail cars and loaded directly onto trucks for delivery. No ammonium nitrate material was on hand at time of inspection. 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)

7-12-10

Date



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

DATE OF INSPECTION: July 8,2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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: 8-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

8-5-10

Date

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

DATE OF INSPECTION: 7-1-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
No problems found. Firm has not purchased or sold ammonium nitrate this year.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-1-10

Date

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

DATE OF INSPECTION: 7-30-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-30-10

Date

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

DATE OF INSPECTION: 7-13-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-13-2010

Date

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

DATE OF INSPECTION: 07/14/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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

Brent Sexton and Scott Hendley

(Print Name)

(Signature)

(Print Name)

(Signature)

7/14/2010

Date

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

DATE OF INSPECTION: 7-9-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-9-10

Date

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

DATE OF INSPECTION: 7-16-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
This was a re-inspection. The missing information on the sales record forms has been corrected.

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-16-2010

Date



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

DATE OF INSPECTION: 7-7-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
Three sales record forms were missing information. Owner said he would correct the forms.  
Will reinspect in one week.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-7-2010

Date

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

DATE OF INSPECTION: 8-2-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

8-2-10

Date

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

DATE OF INSPECTION: 7-14-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

7-14-2010

Date

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

DATE OF INSPECTION: July 12, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Welded wire gate on nitrate bin. Gate can be locked. No ammonium nitrate in inventory
			at this time.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>

**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 ammonium nitrate on hand at time of inspection. No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley and Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

July 12, 2010

Date

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

DATE OF INSPECTION: 7-12-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-12-2010

Date

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

DATE OF INSPECTION: July 26, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Nitrate bin has locked gate.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> 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. No nitrate on hand at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

July 26, 2010

\_\_\_\_\_  
Date

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

DATE OF INSPECTION: 8-2-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

8-2-2010

Date

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

DATE OF INSPECTION: July 12, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 and Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

July 12, 2010

Date



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

DATE OF INSPECTION: 07/13/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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

Brent Sexton and Scott Hendley

(Print Name)

(Signature)

(Print Name)

(Signature)

7/13/2010

Date

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

DATE OF INSPECTION: 7/9/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

MAILING ADDRESS: Same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): N/A \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_  
\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/9/10

Date

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

DATE OF INSPECTION: July 7, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
			Ammonium nitrate in locked barn.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Ammonium nitrate stored in locked barn. No inventory of ammonium nitrate at time of inspection.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> 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. 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: July 22, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> Barbed wire fence and net wire high fence around grounds. Manned security entrance to facility.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Ammonium nitrate stored in sea containers that are locked. Ammonium nitrate is purchased in super sacks.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> On computer.

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
Inspection of \_\_\_\_\_ located in \_\_\_\_\_ was reviewed with General Manager. Firm does not sell ammonium nitrate or ammonium nitrate material. Ammonium nitrate is stored here and used in several fertilizer products that do not meet definition of ammonium nitrate material.

Inspector (s)

Person In Charge

Scott Hendley

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

July 22, 2010

\_\_\_\_\_  
Date

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

DATE OF INSPECTION: 7-29-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-29-10

Date

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

DATE OF INSPECTION: July 9, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Inspection reviewed with President of located in . Missing telephone number required on sales record forms was added to one sales records during 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: 7-29-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-29-10

Date

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

DATE OF INSPECTION: 8/4/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

8/4/2010

Date



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

DATE OF INSPECTION: 7-27-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ " \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_ " \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-27-10

Date

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

DATE OF INSPECTION: 08/4/2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): None

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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

Greg McKinney

(Print Name)

(Signature)

(Print Name)

(Signature)

8-4-2010

Date

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

DATE OF INSPECTION: 7-8-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

7/8/10

Date

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

DATE OF INSPECTION: 7-16-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: SAME

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-16-2010

Date

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

DATE OF INSPECTION: 7-9-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-9-10

Date

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

DATE OF INSPECTION: 7-12-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

MAILING ADDRESS: Same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_  
\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/12/10

Date

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

DATE OF INSPECTION: 7-26-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 or ammonium nitrate material. All of this material is picked up at and taken directly to customers for application. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-26-10

Date

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

DATE OF INSPECTION: 7-26-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-26-10

Date



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

DATE OF INSPECTION: 8-4-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): None

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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

Greg McKinney

(Print Name)

(Signature)

(Print Name)

(Signature)

8-4-2010

Date

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

DATE OF INSPECTION: July 21, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
Inspection reviewed with of located near . No ammonium nitrate or ammonium nitrate material is stored at this facility/location. Firm is picking up truck load lots of ammonium nitrate out of state and distributing in . Outside haulers/truckers transport product. Sales records had all required information except truckers signature.

Ben, you had indicated last year 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.

Inspector (s)	Person In Charge
Scott Hendley	
_____ (Print Name)	_____ (Print Name)
_____ (Signature)	_____ (Signature)
	July 21, 2010
	_____ Date

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

DATE OF INSPECTION: 7-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_  
\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

7-5-10

Date

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

DATE OF INSPECTION: 7-29-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ " \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-29-10

Date

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

DATE OF INSPECTION: 7-15-10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-15-10

Date

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

DATE OF INSPECTION: 7-15-10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-15-10

Date

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

DATE OF INSPECTION: 7-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-5-10

Date

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

DATE OF INSPECTION: July 8, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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. Missing telephone numbers required on sales record forms were added to two sales records during 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: 7-14-10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
This firm previously sold and stored bulk ammonium nitrate and also bagged ammonium nitrate. The firm switched to using urea about 6 months ago. The firm no longer stores bulk or bagged ammonium nitrate. They intend to keep their ammonium nitrate license because in the future they will sell bulk truck loads of nitrate direct from the manufacturer to large customers in the area.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-2010

Date

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

DATE OF INSPECTION: 07-12-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
does not have a perimeter security fence, but the building containing ammonium nitrate has locking doors. No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-12-10

Date

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

DATE OF INSPECTION: 7-7-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_  
\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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: 7-7-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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: 7/5/2009

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
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> None
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Doors on roof can be opened even with chain and locks in place. See signed comments.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>

**Comments:**

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

8/4/10

Went back by and doors on roof have been reworked and are now secured and can be locked down securely.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/5/10

Date

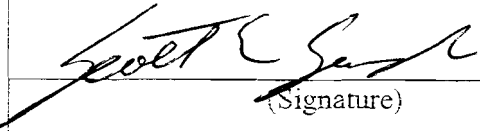
**Comments:**

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

1) Doors on top of fertilizer house has chains + locks on doors. On North side of house chain not ~~ty~~ tight, could open two doors out of four. On South side of house could lift one door enough to move and gain access inside. Also, on South side, door where lock placed on chain could flip door all the way open, eye bolt for chain missing. Need to fix problems to meet building security requirements.

**Response**

1) Securing doors on top of building will be addressed.

Inspector (s)	Person In Charge
Scott E Sanders	
(Print Name)	(Print Name)
	
(Signature)	(Signature)
	7/5/10
	Date



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

DATE OF INSPECTION: 7/14/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> 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
			<b>Comments:</b> Welds holding hinges and hasps on top doors were broken, firm had a portable welder
			brought in and fixed problems before close of business on the day of inspection. See signed comments.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> 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
			<b>Comments:</b>

**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)

7/14/10

Date

**Comments:**

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

- 1) Sales Records were lacking the following:
  - a) 2 records had road location but not 911 address
  - b) 1 record missing date, but firm records their transaction number on form, so firm was able to get correct date quickly
  - c) 2 records did not have "Yes"/"No" question checked.
- 2) Welds on hinges and hasps on top doors had broken and management not notified.

**Response**

- 1) Firm corrected problems during inspection
- 2) Firm called owner, who was going to bring in portable welder later this afternoon and reweld the hasps + hinges on top doors.

Late on 7/14/10

- 2) Firm had rewelded hinges + hasps and doors can now be secured.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

*Scott E Sanders*

(Signature)

\_\_\_\_\_

(Print Name)

\_\_\_\_\_

(Signature)

7/14/10

Date

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

DATE OF INSPECTION: 7/9/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> Several records just had "DL" or "Drivers License" and did not list state. Firm 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
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> 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
			<b>Comments:</b>

**Comments:**

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

Firm has installed security cameras that view most of the business except for behind the fertilizer house where unloading takes place. These were added after some concerns about the main yard of the business were raised.

Inspector (s)

Person In Charge

Scott E. Sanders

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

7/9/10

\_\_\_\_\_  
Date

**Comments:**

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

1) Some sales records just had "DL" listed as ~~sent~~ form of ID viewed and not " " "

*Response*

1) Firm corrected during inspection and will try to record " " in future.

Inspector (s)

Person In Charge

*Scott E Sanders*

(Print Name)

*Scott E Sanders*

(Signature)

(Print Name)

(Signature)

*7/19/10*

Date



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

DATE OF INSPECTION: 8-20-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

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

This firm does not store or manufacture fertilizer with ammonium nitrate. They custom spread ammonium nitrate purchased from in . They do bag some fertilizer in their old fertilizer building, but those are urea blends purchased from in .

No problems found.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-20-2010

Date

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

DATE OF INSPECTION: 7/20/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Signature)

(Print Name)

(Signature)

7/20/2010

Date

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

DATE OF INSPECTION: 7/15/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
This firm does not keep any ammonium nitrate or ammonium nitrate material in inventory or on the premises. All bulk products are picked up at .

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/15/2010

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
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> 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
			<b>Comments:</b> see notes above
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> see notes above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Can track through purchase and sales records.

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
Firm is a custom applicator and does not have an inventory of ammonium nitrate or ammonium nitrate material. See attached.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/6/10

Date

**Comments:**

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

*No deviations were noted.*

Inspector (s)

Person In Charge

*Scott E Sowers*

(Print Name)

(Print Name)

*Scott E Sowers*

(Signature)

(Signature)

*7/6/10*

Date

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

DATE OF INSPECTION: 8/2/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 ammonium nitrate, ammonium nitrate material and others fertilizer blends are picked up at and and delivered and applied. This firm keeps some bagged, blended fertilizer products on-site inside their warehouse.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/2/2010

Date



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

DATE OF INSPECTION: 7-12-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_  
\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-12-2010

Date

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

DATE OF INSPECTION: 7-15-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-15-2010

Date

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

DATE OF INSPECTION: 7-13-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

7-13-2010

Date

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

DATE OF INSPECTION: 08/2/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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. One partially unloaded rail car was on the spur and the doors were locked.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Signature)

(Print Name)

(Signature)

8/2/2010

Date

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

DATE OF INSPECTION: 7-27-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-27-10

Date

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

DATE OF INSPECTION: 7/8/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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: 7/8/2009 \_\_\_\_\_

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
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> 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
			<b>Comments:</b> No sales since fire (7/30/2009), 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
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> 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
			<b>Comments:</b>
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> Have not had any nitrate material on hand since the disposal of fire damaged material
			in August 2009.
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> 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 from fire on  
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 received.

Sales for this facility have been handled out of ~~the~~ locations. This 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)

(Print Name)



(Signature)

(Signature)

7/18/10

Date

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

DATE OF INSPECTION: 7-9-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

7-9-10

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): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/8/10

Date

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

DATE OF INSPECTION: 7/6/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/6/10

Date

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

DATE OF INSPECTION: 7-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-5-10

Date

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

DATE OF INSPECTION: 7/12/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> Firm is doing yearly training at least yearly 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
			<b>Comments:</b> A few records did not have crop used on listed and a few records did not have "yes" or "no" checked
			is purchase on behalf of another. Firm corrected during inspection. Firm is keeping copy of license attached to records
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> Fence does not go around the rail siding behind the building.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Roof doors have locks and chains, large entry doors lock from inside. One man door has padlock.
			Security cameras and door sensors are working.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> checks facility on days it is closed.
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>

**Comments:**

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

All records and security were appropriate at time of inspection.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/12/10

Date

**Comments:**

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

1) On sales records there were a few transactions that did not have crop which nitrate was used on listed. Also, about 5 records did not have "yes" or "no" checked if purchase made on behalf of someone else.

Response)

1) Firm corrected problems during inspection.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

-

(Print Name)

*Scott E Sanders*

(Signature)

(Signature)

7/12/10

Date

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

DATE OF INSPECTION: 7-8-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

7-8-10

Date

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

DATE OF INSPECTION: 8/19/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> One was missing expiration date and firm was able to call and get the information.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> No Fencing.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> One man door is locked with key lock and other doors are padlocked from the inside. Roof
			doors have hasp and locks. One roof door was not locked due to oats had been unloaded earlier in week.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> 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
			<b>Comments:</b>

**Comments:**

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/19/10

Date

**Comments:**

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

- 1) Lock top doors when done unloading trucks
- 2) Inventory was adjusted once in July for time frame of Sept. till July. Need to adjust for shrink more often.

**Response:**

- 1) Locked door during inspection
- 2) Will adjust inventory for shrink more often. Firm has done in the past just neglected to this year

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

*Scott E Sanders*

(Signature)

(Print Name)

(Signature)

8/19/10

Date

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

DATE OF INSPECTION: 7/15/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> See notes on signed comments.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> Six foot chain link with three strands of barbed wire on top. Firm has also installed security cameras that cover most of fertilizer yard except very back which is enclosed in the fence (outside fence is creek).
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> All Doors have chain and locks.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
	✓		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Firm had not been accounting for inventory shrink, firm appeared to be about one truck load short. Inventory showed
			274,138 lbs. Bins appeared to have 225,000 lbs. Firm has brought in 4,975,700 lbs. 1% shrink is 49,750 lbs., firm took the 1% shrink now.

**Comments:**

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

Firm normally empties out inventory of ammonium nitrate in fall and has been adjusting inventory at that time. This year with greater moved tonnage than the last two years (due to drought) a possible discrepancy was noted during inspection. Inventory on books showed 274,138 lbs. It appeared inventory by looking at bins was closer to 225,000 lbs. Firm had not taken shrinkage on the 4,975,700 lbs. brought in. The firm took a 1% shrink during the inspection to try and align actual and book inventory. Firm still is planning on emptying the bin in the fall and will adjust to zero at that time. Discussed with firm the need to be able to know at any time if product was missing and after a 8-10 month season then zeroing inventory would not be acceptable. Firm stated they would start taking a 1% shrink per month, then zero out difference in the fall when the bin is emptied.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/15/10

Date



Comments:

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

1. Sales records needed the following:

- a) 2 needed phone numbers
- b) 4 needed "yes/no" question answered
- c) 3 needed 911 number for physical address, they had record street/road name but not number, these three records also had PO Boxes listed along with street name.

2) Firm had not been taking shrink on inventory. Firm emptied last fall (09) and started back Jan. 2010 and had not emptied or shrink product. Inventory on hand and on books varied by about 50,000 lbs. When total inventory for year totaled and 1% shrink taken, Book inventory + on hand inventory was ~~not~~ correct. Firm traditionally empties out of nitrate in fall + switches to urea for cooler months.

Response

- 1) Sales records corrected during inspection.
- 2) Firm took a 1% shrink off of books + will start doing a monthly shrink and then zero out in

Inspector (s) full when bin empties Person In Charge

Scott E Sanders

(Print Name)

(Print Name)

*Scott E Sanders*

(Signature)

(Signature) J

7/15/10

Date

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

DATE OF INSPECTION: 7/15/2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

7/15/10

Date

**Comments:**

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

- ! Sales record need the following
- a) 2 need expiration date listed
  - b) 2 need physical addresses listed
  - c) Several needed usage of product listed.

**Response:**

- 1) Firm made all corrections during inspection

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

*Scott E Sanders*

(Signature)

(Print Name)

(Signature)

7/15/10

Date

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

DATE OF INSPECTION: July 7, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Firm has a permit, but no ammonium nitrate or ammonium nitrate material in inventory at present time. Also, the U.S. Coast Guard will not allow to store ammonium nitrate until they build a additional fence between the storage area and the barge canal basin.

Inspector (s)

Person In Charge

Curtis Hinton

(Print Name)

(Print Name)

(Signature)

(Signature)

July 7, 2010

Date



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

DATE OF INSPECTION: 7-13-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

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

Inspector (s)

Person In Charge

Brent Sexton and Scott Hendley

(Print Name)

(Signature)

(Print Name)

(Signature)

7-13-10

Date

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

DATE OF INSPECTION: 7-26-10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): None

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
does not store any ammonium nitrate or ammonium nitrate material. All ammonium nitrate or 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)

7-26-10

Date

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

DATE OF INSPECTION: 7-13-2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
	✓		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> One new employee not trained at this time. No ammonium nitrate in inventory.
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE IN INVENTORY.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> NO FENCING, METAL WAREHOUSE WITH ALARMS.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> METAL WAREHOUSE WITH ALARMS.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> NO AMMONIUM NITRATE IN INVENTORY. NO INSPECTION ON WEEKENDS OR HOLIDAYS.
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE IN INVENTORY.



**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.
2. SAID HE WOULD TAKE TIME TO TRAIN NEW EMPLOYEE ON OTSC WEBSITE.

Inspector (s)

Person In Charge

ROY HENDLEY

(Print Name)

(Print Name)

(Signature)

(Signature)

7-13-2010

Date

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

DATE OF INSPECTION: 8-5-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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

Greg McKinney

(Print Name)

(Signature)

(Print Name)

(Signature)

8-5-2010

Date

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

DATE OF INSPECTION: 8/5/2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

(Signature)

(Print Name)

(Signature)

8-5-2010

Date

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

DATE OF INSPECTION: July 26, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 26, 2010

Date

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

DATE OF INSPECTION: 7/6/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
This firm receives ammonium nitrate from and markets this product to local farmers in the area.  
They have have the sufficient records and have adequate security for material. Owner inspects area when there will be no one around and has alerted local police about material on premises.

Inspector (s)

Person In Charge

Sean Smith

(Print Name)

(Print Name)

(Signature)

(Signature)

7/6/10

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
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> 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
			<b>Comments:</b>
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> 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
			<b>Comments:</b> See above
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> See above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> 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



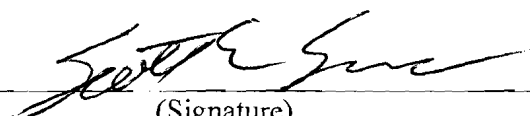
**Comments:**

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)
	
(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 Purchase: \_\_\_\_\_  
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 \_\_\_\_\_

**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	
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

*W. H. [Signature]*

0736516

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

DATE OF INSPECTION: 7/20/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> See attached SOP for how nitrate is handled when received, 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
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> No fencing
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Area where bulk bags or bagged product would be stored, if not blended down upon receipt can be locked.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> See attached SOP. Firm does not store ammonium nitrate or ammonium nitrate material
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Firm keeps inventory in computer.

**Comments:**

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

Firm usually handles a small amount of ammonium nitrate once a year for one customer. Ammonium nitrate is picked up and blended to a 7-4-1. Firm tries to purchase only the amount needed, but if extra is left, then the firm blends down and the owner applies it on his own pasture. See attached SOP.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/20/10

Date

**Comments:**

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

No adverse observations were noted.  
Make sure Ammonium Nitrate S.O.P. is followed when it is brought into facility.

Inspector (s)

Person In Charge

Scott E Sanders  
(Print Name)

(Print Name)

*Scott E Sanders*  
(Signature)

(Signature)

7/20/10  
Date

AMMONIUM NITRATE S.O.P.

November 18, 2009

The Standard Operating Procedure for the handling of Ammonium Nitrate at \_\_\_\_\_ is to be as follows:

Only the amount needed is to be purchased and it is expressly intended for the manufacture of 7-4-1 for \_\_\_\_\_ approximately once a year for their use.

Upon receiving Ammonium Nitrate onto the property of \_\_\_\_\_, the formula is to be blended on the same day as the arrival of the product and the entire amount is to be used.

Any Nitrate left over will be blended with Lime to make a 17-0-0 or lower and will be taken to \_\_\_\_\_ pasture and applied.

Computer inventory records are to be kept up to date at all times, reflecting the proper status of amount ordered and used in its full amount.

\_\_\_\_\_  
Owner/President

\_\_\_\_\_  
Production Manager

\_\_\_\_\_  
Office Manager



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

DATE OF INSPECTION: 7-7-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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: 08/02/2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

8/02/10

Date

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

DATE OF INSPECTION: 8/3/2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

(Signature)

(Print Name)

(Signature)

8/3/2010

Date

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

DATE OF INSPECTION: 7-13-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

7-13-2010

Date

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

DATE OF INSPECTION: July 12, 2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
✓			Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> Fertilizer facility has security fence and gate that is locked.
	✓		Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> See above.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> 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
			<b>Comments:</b> 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 \_\_\_\_\_.

Inspector (s)

Person In Charge

Scott Hendley and Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

July 12, 2010

Date

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

DATE OF INSPECTION: 7-15-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 . The firm has no ammonium nitrate or ammonium nitrate material inventory. No fertilizer is stored at this location.

Their sales records were in compliance.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-2010

Date

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

DATE OF INSPECTION: July 19,2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Firm is registered to handle ammonium nitrate, at time of inspection no nitrate material had been used this current year.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> On wall 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> Has sales record form available. No ammonium nitrate or ammonium nitrate material has been sold, Therefore, no sales record forms to review.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> No ammonium nitrate or ammonium nitrate material stored at this site.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> No ammonium nitrate or ammonium nitrate material stored at this site.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
Inspection of \_\_\_\_\_ located in \_\_\_\_\_ was reviewed with \_\_\_\_\_ Office Manager. No ammonium nitrate or ammonium nitrate material has been used by this firm at the time of inspection. \_\_\_\_\_ indicated they had a customer that was wanting to use some ammonium nitrate in the next week or so. Firm does not have an inventory of ammonium nitrate or ammonium nitrate. They get their ammonium nitrate and ammonium nitrate material from \_\_\_\_\_ or \_\_\_\_\_. They pick up the material and apply it to the customer on the same day.

Inspector (s)

Person In Charge

Scott Hendley

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

July 19,2010

\_\_\_\_\_  
Date

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

DATE OF INSPECTION: 8/3/2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

(Signature)

(Print Name)

(Signature)

8/3/2010

Date



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

DATE OF INSPECTION: 7-9-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: SAME \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. The firm was a custom applicator service. No inventory of ammonium nitrate or ammonium nitrate material was ever stored on site. No problems were found. This firm is no longer in business.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-9-10

Date

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

DATE OF INSPECTION: 8/19/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> Firm has one customer buying ammonium nitrate and one purchase was made.
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> Firm does not store nitrate, but picks up as ordered from in .
			No ammonium nitrate inventory on premise.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> See above.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> See above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Can match up purchase and sales records.

**Comments:**

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/19/10

Date

**Comments:**

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

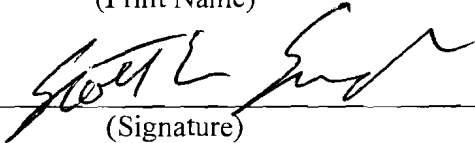
none

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

8/19/10

Date

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

DATE OF INSPECTION: 8/19/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

I have called several times in the last week and left messages for owner to call back. Owner never called back. Traveled to area to conduct the audit. I called to make sure forms were at store since it was known that records are kept at house. Was able to talk to owner on phone when at store and was told he would not be back in today until 4:00 or after.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/19/10

Date

Comments:

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

- 1) Sales records were not available they are kept @ owners home.
- 2) Documented training is kept in same folder as sales records

Have been calling for over a week to arrange this audit and never received a call back to arrange. Was in area and tried to do ~~inspection~~ audit.

Response:

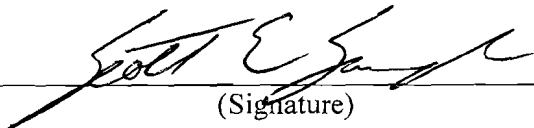
1+2) Talked to owner on phone and can not get records to store today. Will try and arrange something in the next week or two.

Inspector (s)

Person In Charge

Scott E Sanders  
(Print Name)

(Print Name)

  
(Signature)

(Signature)

8/19/10  
Date

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

DATE OF INSPECTION: 7-7-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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: 07/13/10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: Same

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
No nitrate in inventory. No deviations noted.

Inspector (s)

Person In Charge

Brent Seton, Scott Hendley

(Print Name)

(Signature)

(Print Name)

(Signature)

07/13/10

Date

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

DATE OF INSPECTION: 7/23/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 on the premises. All bulk product is picked up at in or in . The product is spread the same day it is picked up. 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)

7/23/10

Date

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

DATE OF INSPECTION: 7-9-10

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: SAME

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): NONE

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7-9-10

Date

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

DATE OF INSPECTION: 8-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

8-5-10

Date

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

DATE OF INSPECTION: 8-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 for application. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-5-10

Date

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

DATE OF INSPECTION: 8-5-10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 was sold to  
in . This product was bought from and shipped from them directly to . acted only as a broker  
in these sales. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-5-10

Date



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

DATE OF INSPECTION: 7-6-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: SAME

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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 inventory of ammonium nitrate is kept.

Firm has not sold ammonium nitrate or ammonium nitrate material in the past 12 months.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-6-2010

Date

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

DATE OF INSPECTION: 7-5-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: SAME

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): NONE

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

(Signature)

(Print Name)

(Signature)

7-5-2010

Date

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

DATE OF INSPECTION: 8/19/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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



**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)

8/19/10

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)

Scott E Sanders

(Print Name)

*Scott E Sanders*

(Signature)

Person In Charge

(Print Name)

(Signature)

7/23/09

Date

**FAX**

**ATTN: SCOTT SANDERS**

**979-845-1389**

**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

**Comments:**

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

*none noted.*

Inspector (s)

Person In Charge

*Scott E Sanders*  
\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Name)

*Scott E Sanders*  
\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

*8/19/10*  
\_\_\_\_\_  
Date

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

DATE OF INSPECTION: 8/19/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> Employees had not watched training on web site. Was done and documented during the
			inspection.
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b>
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b>
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> As product is ordered, they take a spreader buggy to to load.
			Buggy is then delivered or picked up same day as filled. No ammonium nitrate is kept on premises.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> see above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Can match up invoices for inventory.

**Comments:**

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/19/10

Date



**Comments:**

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

1) Employees had not watched training on website.

**Response:**

1) Employees watched training and documented during inspection.

Inspector (s)

Person In Charge

Scott E Sanders  
(Print Name)

(Print Name)

Scott E Sanders  
(Signature)

(Signature)

8/19/10

Date

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

DATE OF INSPECTION: 7/22/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/22/2010

Date

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

DATE OF INSPECTION: 7/15/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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)

7/15/2010

Date

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

DATE OF INSPECTION: 7-15-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: SAME

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): same

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_



## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**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. The fertilizer is purchased from .  
No ammonium nitrate or ammonium nitrate material is in inventory or stored at this location.  
Their sales records were in compliance.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-2010

Date

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

DATE OF INSPECTION: 7/13/10 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  
This is an inspection of a firm that picks up rail car spills. The firm does not store any fertilizer on site. The fertilizer is denatured and disposed of when picked up.

Inspector (s)

Person In Charge

Brent Sexton and Scott Hendley

(Print Name)

(Signature)

(Print Name)

(Signature)

7/13/10

Date

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

DATE OF INSPECTION: 7-16-2010

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: SAME

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

**Comments:**

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

THIS FIRM IS A CUSTOM SPREADER. ALL AMMONIUM NITRATE IS PURCHASED FROM FIRM HAS NO INVENTORY OF AMMONIUM NITRATE OR AMMONIUM NITRATE MATERIAL. ALL SALES RECORDS WERE CORRECT.

NO PROBLEMS FOUND.

Inspector (s)

Person In Charge

GREG MCKINNEY

(Print Name)

(Print Name)

(Signature)

(Signature)

7-16-2010

Date



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

DATE OF INSPECTION: 7/9/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b> See observations #2.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b>
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> See observations #1 for specific problems noted. These were 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
			<b>Comments:</b>
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b> No fencing around fertilizer facility.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> 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
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>

**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.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/9/10

Date

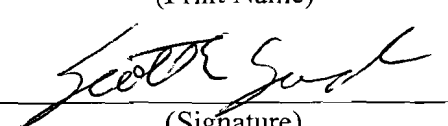
**Comments:**

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

- 1) One sales record ( ) needed birth date + two sales records need physical addresses and, not PO Boxes ( )
- 2) Copy of permit was posted at fertilizer office original was in drawer at main store location

**Response:**

- 1) Firm was able to look in computer or call customer and get sales records corrected during inspection
- 2) Firm posted original at main store location behind sales counter during inspection

Inspector (s)	Person In Charge
Scott E Sanders	
(Print Name)	(Print Name)
	
(Signature)	(Signature)
	7/19/10
	Date

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

DATE OF INSPECTION: 7/5/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> watched training. He is always present when product is used or moved to research
			plots, all other research and graduate assistants work under his supervision when nitrate is used.
		✓	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			<b>Comments:</b> Since they are not selling (permitted for storage) and their inventory records show date and
			research plot the nitrate was used on, the distribution does not have to be kept per Roger Hostenbach.
		✓	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b> No sales take place.
		✓	Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> Nitrate is stored in locked storage room (only has key) in five gallon buckets.
			People (research & graduate assistants) are in and out of the building all the time and would notice if building is broken into.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b> People (research & graduate assistants) are in and out of the building all the time and would notice if building is broken into.
			At that time University Police would be notified and .
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> Product is weighed into five gallon buckets when firm first receives product and each
			bucket is inventoried with the weight and when used shows test plot & date it is used on (inventory is attached).

**Comments:**

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

See signed comments about physical address on signed comments page.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/5/10

Date

Comments:

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

1) When permit renewed change physical address to actual physical address where ammonium nitrate is stored. (Do not use the Department's main physical address.)

response.

1) said he would correct on new application.

Inspector (s)	Person In Charge
<u>Scott E Sanders</u>	<u>[Signature]</u>
(Print Name)	(Print Name)
<u>[Signature]</u>	<u>[Signature]</u>
(Signature)	(Signature)
	<u>7/5/10</u>
	Date



Fertilizer Inventory

Bucket	Product	In Date	Amount (Lbs)	Amount (kg)	Out Date	Purpose
1	34-0-0	5/6/2010	41.25	18.710	5/13/2010	N1 & N3, F111
2	34-0-0	5/6/2010	40.36	18.305	5/13/2010	N1 & N3, F111
3	34-0-0	5/6/2010	40.69	18.455	5/13/2010	N1 & N3, F111
4	34-0-0	5/6/2010	39.52	17.925	5/13/2010	N1 & N3, F111
5	34-0-0	5/6/2010	41.27	18.720	5/13/2010	N1 & N3, F111
6	34-0-0	5/6/2010	41.34	18.750	5/13/2010	N1 & N3, F111
7	34-0-0	5/6/2010	41.28	18.725	5/13/2010	N1 & N3, F111
8	34-0-0	5/6/2010	38.93	17.660	5/13/2010	N1 & N3, F111
9	34-0-0	5/6/2010	41.39	18.775	5/13/2010	N1 & N3, F111
10	34-0-0	5/6/2010	39.85	18.075	5/13/2010	N1 & N3, F111
11	34-0-0	5/6/2010	41.22	18.695	5/13/2010	N1 & N3, F111
12	34-0-0	5/6/2010	39.98	18.135	5/13/2010	N1 & N3, F111
13	34-0-0	5/6/2010	41.77	18.945	5/13/2010	N1 & N3, F111
14	34-0-0	5/6/2010	41.27	18.720	5/19/2010	NPV, China
15	34-0-0	5/6/2010	42.25	19.165	5/19/2010	NPV, China
16	34-0-0	5/6/2010	42.87	19.445	5/18/2010	Calibration
17	34-0-0	5/6/2010	41.56	18.850	5/19/2010	NPV, China
18	34-0-0	5/17/2010	40.39	18.321	5/19/2010	NPV, China
19	34-0-0	5/17/2010	40.86	18.534	5/18/2010	Calibration
20	34-0-0	5/17/2010	41.02	18.606	5/19/2010	NPV, China
21	34-0-0	5/17/2010	40.70	18.461	5/19/2010	NPV, China
22	34-0-0	5/17/2010	40.96	18.579	5/19/2010	NPV, China
23	34-0-0	5/17/2010	40.69	18.457	5/19/2010	NPV, China
24	34-0-0	5/17/2010	41.61	18.874	5/19/2010	NPV, China
25	34-0-0	5/17/2010	41.51	18.829	5/19/2010	NPV, China
26	34-0-0	5/17/2010	40.66	18.443	5/19/2010	NPV, China
27	34-0-0	5/17/2010	41.99	19.046	5/19/2010	NPV, China
28	34-0-0	5/17/2010	40.54	18.389	5/18/2010	Calibration
29	34-0-0	5/17/2010	41.73	18.928	5/19/2010	NPV, China
30	34-0-0	5/17/2010	41.99	19.046	5/19/2010	NPV, China
31	34-0-0	5/17/2010	42.39	19.228	5/19/2010	NPV, China
32	34-0-0	5/17/2010	41.23	18.702	5/19/2010	NPV, China
33	34-0-0	5/17/2010	43.11	19.554	5/19/2010	NPV, China
34	34-0-0	5/17/2010	42.34	19.205	5/19/2010	NPV, China
35	34-0-0	5/17/2010	41.22	18.697	5/19/2010	NPV, China
36	34-0-0	5/17/2010	41.19	18.683	5/19/2010	NPV, China
37	34-0-0	5/17/2010	42.03	19.064	5/19/2010	NPV, China
38	34-0-0	5/17/2010	41.67	18.901	5/19/2010	NPV, China
39	34-0-0	5/17/2010	41.52	18.833	5/19/2010	NPV, China
40	34-0-0	5/17/2010	43.46	19.713	5/19/2010	NPV, China
41	34-0-0	5/17/2010	42.99	19.500	5/19/2010	NPV, China
42	34-0-0	5/17/2010	43.19	19.591	5/19/2010	NPV, China
43	34-0-0	5/17/2010	44.06	19.985	5/19/2010	NPV, China
44	34-0-0	5/17/2010	45.55	20.661	5/19/2010	NPV, China
45	34-0-0	5/17/2010	34.29	15.554	5/19/2010	NPV, China
46	34-0-0	5/28/2010	38.87	17.630	5/28/2010	F111, N-Borders
47	34-0-0	5/28/2010	35.98	16.320	5/28/2010	F111, N-Borders
48	34-0-0	5/28/2010	38.23	17.340	5/28/2010	F111, N-Borders
49	34-0-0	5/28/2010	38.57	17.495	5/28/2010	F111, N-Borders
50	34-0-0	5/28/2010	36.66	16.630	5/28/2010	F111, N-Borders
51	34-0-0	5/28/2010	37.19	16.870	5/28/2010	F111, N-Borders
52	34-0-0	5/28/2010	35.38	16.050		
53	34-0-0	5/28/2010	38.15	17.305	5/28/2010	F111, N-Borders
54	34-0-0	5/28/2010	36.27	16.450		
55	34-0-0	5/28/2010	40.95	18.575		
56	34-0-0	5/28/2010	41.76	18.940		
57	34-0-0	5/28/2010	37.85	17.170		
58	34-0-0	5/28/2010	41.27	18.720		
59	34-0-0	5/28/2010	42.38	19.225		
60	34-0-0	5/28/2010	40.09	18.185		
61	34-0-0	5/28/2010	40.90	18.550		
62	34-0-0	5/28/2010	40.14	18.205		
63	34-0-0	5/28/2010	40.65	18.440		
64	34-0-0	5/28/2010	39.93	18.110		
65	34-0-0	5/28/2010	44.74	20.065		

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

DATE OF INSPECTION: 09/02/2010 \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

EMPLOYEE NAME(S) AND TITLE(S): \_\_\_\_\_

\_\_\_\_\_

## Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			<b>Comments:</b>
✓			Facility registration is displayed within conspicuous public view
			<b>Comments:</b>
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			<b>Comments:</b> Documentation kept in ammonium 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
			<b>Comments:</b>
✓			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			<b>Comments:</b> Customer was not known, refused to display driver's license or identification and refused to sign paperwork.
			Customer indicated it was none of their business and said he would buy urea from . Firm did not contact OTSC.
	✓		Facility has security fencing adequate to be secured or locked
			<b>Comments:</b>
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			<b>Comments:</b> All product buildings are locked and secured.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			<b>Comments:</b>
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			<b>Comments:</b> 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 ammonium nitrate inventory is locked and secured in barn.

No deviations noted.

Inspector (s)

Person In Charge

Don Haggart

(Print Name)

(Signature)

(Print Name)

(Signature)

09/02/2010

Date