DATE OF INSPECTION: July 7, 2010
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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

Comments:					
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.					
Inspection reviewed with Manager of located in To	exas.				
Inspector (c)	Dayson In Chause				
Inspector (s)	Person In Charge				
Scott Hendley	Manager				
(Print Name)	(Print Name)				
(Signature)	(Signature)				
	July 28,2009				
	Date				

DATE OF INSPECTION: 7/6/2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): N/A
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): N/A

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
	<u> </u>			
Jody Goodwin				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	7/6/2010			
	Date			

DATE OF INSPECTION: 7/7/2010
DATE OF INGLECTION.
COMPANY NAME:
DIVINITALLY ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A					
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material				
			Comments:				
,							
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material				
			Comments:				
✓			Facility registration is displayed within conspicuous public view				
			Comments:				
<b>→</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				
			Comments:				
			`				
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States				
			Comments: 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				
			Comments:				
	<b>✓</b>		Facility has security fencing adequate to be secured or locked				
			Comments: No fencing around plant.				
✓			Fertilizer storage and equipment areas have a means to be secured and locked				
			Comments: Fertilizer plant can be locked, access doors have locks and large equipment entry doors				
			have latches that pin from the inside.				
<b>√</b>	,		Facility is inspected daily for signs of vandalism and to verify its structural integrity				
			Comments: Manager or Assiatant 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				
			Comments:				

Firm got physical location and birth date needed.  It was discovered that the sale of 30-10-0 on 4/20/10 to	
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge attached.  Attached are the original signed observations sheet dated 7/7/10 & the observation sheet with comments from 7/14/10. Also, attached the original sales records and the corrected sales records are 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 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 correcte record.  Person In Charge  Scott E. Sanders	
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge attached.  Attached are the original signed observations sheet dated 7/7/10 & the observation sheet with comments from 7/14/10. Also, attached the original sales records and the corrected sales records are incorrect.  7/13/2010  Firm got physical location and birth date needed.  1 was discovered that the sale of 30-10-0 on 4/20/10 to was not subject to the record (seeping.) Firm recorded and grade was not caught on the original audit. When I went back on 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 Oap 435 lbs  28 units of nitrogen do not come from nitrate, so this sale was not subject but firm had correcte ecord.  Person In Charge  Scott E. Sanders	
Attached are the original signed observations sheet dated 7/7/10 & the observation sheet with 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 seeping. Firm recorded and grade was not caught on the original audit. When I went back on 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 correcte ecord.  Person In Charge  Recott E. Sanders	arge.
comments from 7/14/10. Also, attached the original sales records and the corrected sales records to the 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 recorded and grade was not caught on the original audit. When I went back on 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 correcte record.  Person In Charge  Scott E. Sanders	7
keeping. Firm recorded and grade was not caught on the original audit. When I went back on 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 correcte record.  Inspector (s) Person In Charge  Scott E. Sanders	
It was discovered that the sale of 30-10-0 on 4/20/10 to	
keeping. Firm recorded and grade was not caught on the original audit. When I went back on 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 correcte record.  The summan of the summan of the property of the summan of the	
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 correcte record.  Inspector (s)  Person In Charge  Scott E. Sanders	
nspector (s)  Person In Charge  Scott E. Sanders	
Scott E. Sanders	ed
Scott E. Sanders	٠
Scott E. Sanders	
Scott E. Sanders	
Scott E. Sanders	
(Print Name) (Print Name)	
(Signature) (Signature)	
7/7/10	
Date	

Comr	nents:
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge.
1) Sales records need	the tollowing
a) 1e	cord needs a physical address
h) /ec	ord needs a physical address
a) 6 mg athor sules me	Fed records need
added to "DL" for t	ype of ID presented.
added to "DL" for t All records had ID no Cless than 10 vecords had	this problem)
1) Firm has intrated of to collect information	during inspection.
2) Film corrected dui	ing inspection.
·	
	·
Inspector (s)	Person In Charge
Scott E Sandors (Print Name)	
(Print Name)	(Print Name)
Lot I he	
(Signature)	(Signature)
( <u>B</u> )	
	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 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 8	E ADDRESS	1:	<i>j</i> :
			ţ _		$L_{i}$ .
	Name of Purchaser:	PHrit Name	· Signatu	те (Аппиа)	<u>.</u>
					•
•	Address of Purchase		ne *	e de la companya de l	· ·
	Address of I dronds	Physical Address City	- Mate	- Up Coas	='
	Form of Identification	on:	/ . <u> </u>	<u> </u>	1
• :	•••	Form of Identification	Expiration Date	Date of Birth	<del>-</del>
	Contact Information	Home Phone	Work Phone	FAX	
		Home I none	·	FAA	
		1 10 C			•
	Purchase made on b	ehalf of someone else:   Yes	Wes n	ame of person purchased for	•
	at <sub>i</sub>	APPLICATION AND USE	INFORMATIO	N	
Date	Signature	Brand and Grade of Fertiliz		mount and Use	Initial
(of pickup	(person picking up or		· .		(by fertilizer
or delivery)	delivering product)		· ·		company
					employee)
4.20.10	Tri .	20.10.0	7.75%	ns - constal	
			. •		
		·	•		•
	, •				
	,			:	
٠.	•	•		<u></u>	
			•		
		action refused, provide details	and contact the	Office of the Texas	
	State Chemist imme	diately at (979) 845-1121.			
			· · ·		•
	•	,	<u>.                                    </u>		
	4		•.	<b>3*</b>	

Page 1 of 2

Revised September 19, 2007

Office of the Texas State Chemist

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:	D	Signature (Annual)	<u></u>
		Print Name	Signature (Annual)	
	Address of Purchaser	٠ - مد		<i>[.</i>
	Address of Falchaser	rnysical Address City	State Zip Code	
	Form of Identification	n: Form of Identification	Expiration Date Date of Birth	<del></del>
			4	
	Contact Information:	Home Phone	Work Phone FAX	<del></del>
			7701	
	Purchase made on be	half of someone else:   Yes	<b>D</b> No	•
			If yes, name of person purchased for	
		APPLICATION AND USE I	NFORMATION	
Date	Signature	Brand and Grade of Fertilizer		Initial
of pickup r delivery)	(person picking up or delivering product)			(by fertilizer company
· · · · · · · · · · · · · · · · · · ·	derivering product/	,		employee)
1.5-10		34-0-0	2 Tons- lonstal	
	: '			
			· · ·	s .
	Comments: If transaction	ction refused, provide details a	and contact the Office of the Tex	as
		liately at (979) 845-1121.		
i		·	·	<del></del>
			,	
		and the state of t		:2005
	Office of the Texas S	tale Chemist Page 1 of	2 Revised September 19.	. 2007

Comm	ents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
1) Sales records need	the following
	ord needs a physical addres
a) - 1ec	ord preeds a prysiter addition
	al made a hirth date
h)	ord needs a birth date
11 - color no	81 monte read "
2) Some other sules ne	ta jecolos meta
added to "DL" for ty  All records had ID nu  (less than 10 vecords had	upe of ID presented.
added to or	has secondar
All records had ID nu	more recolem)
Class than 10 vecords had	ENIS PION
Response:  i) Firm has intrated control to collect information	
interted co	ontact with customers
1) FIRM Mas	lucina inspection
to rollect in tormation	auting trisp
s tal duit	na inspection.
2) Firm corrected dui	
7/13/10	
1) Information obtained v	to Comment
1) Information obtained 1	torms are correct
	503-112/10
Inspector (s)	Person In Charge
Scott E Sanders	
(Print Name)	
	(Print Name)
Lot I h	(Print Name)
Set Such	
Signature)	(Print Name) (Signature)
Signature)	
Soll Such (Signature)	

<u>...</u>

### 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.

		IDENTIFICA	TION & VID	DKESS.	· · · · · · · · · · · · · · · · · · ·	i
	Name of Purchaser:			! 7		
	Name of Purchaser.	Print Name		· Signature	(Annual)	<del></del>
		•		· .		•
· .	Address of Purchase				in the same	•
	A LOCATION OF A PROPERTY.	Physical Address	City	State	Lip Code	<del></del>
			. •		•	•
,	Form of Identification	on:			g habit m.t	<u></u>
• ;	*******	Form of Identification	Ą.x.	piration Date	Date of Birth	
	•	· · ·	• •			
•	Contact Information	Home Phone		ork Phone	FAX	<del></del> ·.
		Home I none	•	or no representation of the second	I'AA	•
	-		= 17 ==		•	
٠.	Purchase made on b	ehalf of someone else	: 🗆 Yes 🗗	TNO H WE DOT	ue of person purchased for	_
			•			
	; .	APPLICATION A	ALL LIGHT TAR	OPMATIO	J.	
D .	Signature	Brand and Grade of			ount and Use	Initial
Date (of pickup	(person picking up or	· Dianu and Orace or	·		lount and Oso	(by fertilizer
or delivery)	delivering product)		•	· .		company
			<u>:</u>		<del></del>	employee)
11.20.10	-	20.10.0	:	7.75 Ton	3 - constal	
7 0		:	<del> </del>			
·						
•						
<del> </del>				<u> </u>		
	·		·			
		•	•		•	<b></b> '
	<u></u>	<u></u>				
	Comments: If trans	action refused, provid	le details and	contact the	Office of the Texas	
	State Chemist imme	ediately at (979) 845-1	121.			
4						•
				•		
•			·			•
					•	

Page 1 of 2

Revised September 19, 2007

Office of the Texas State Chemist

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

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

#### **IDENTIFICATION & ADDRESS.**

	Name of Purchaser:			1	$f_{i}$	
	Manie of I dichaser.	Print Name		Signature (An	mual)	-
					-	
	Address of Durchago	••	•		·	•
	Address of Purchases	Physical Aggress	Lity	State	Zip Code	_
		1 11,010-00				
					•	•
	Form of Identification	n: :			D. C. C. C.	-
		Form of Identification	ж	piration Date	Date of Birth	
					·	
	Contact Information:				•	
	Common amonata	Home Phone	W.	ork Phone	FAX	<del>-</del>
			•		• .	
		1 16 6	m 37 m	XI.	•	
	Purchase made on be	chalf of someone else:	LI Yes LE	NO If west name of	f person purchased for	
	7		•	y yes, mane o	, person parenazea jor	
	• *			•		
		APPLICATION ANI	USE INF	FORMATION	·	
Date	Signature	Brand and Grade of F			ant and Use	Initial
(of pickup	(person picking up or	•		} . ·		(by fertilizer
or delivery)	delivering product)					company
,			<u>.</u>			employee)
	<del>- /</del>					
9.9.09	-	34.0.0	<u>:</u>	4Tons "	coastal	
0 60		744 6 0	•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 41 1	
9-9-09		34.0.0	<del></del>	2.5 Tons.	. coastal	<del></del>
9-10-09		34-0-0		5 Tons	COASHAL	~~~~
7-10-01				J. J. OFIZ	COITSPILE	
g The		:				<u> </u>
				· -	,	
			<u> </u>			
	·	·	•			'
		•	٠.	•		
	Comments: If transa	action refused, provide	details and	I contact the Of	fice of the Texas	
	State Chemist imme	diately at (979) 845-11	21.			
						•
	•				•	
	. :.	and the second second				*
	Office of the Texas	State Chemist Pa	ige 1 of 2	Revised	September 19, 200	)7

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

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
			Employees of facilities that offer for sale or call any animary situate or any animary situate material
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Majority of sales records are lacking crop that nitrate was applied on.
			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
	~		reported the refusal to the Service
			Comments:
~			Facility has security fencing adequate to be secured or locked
			Comments: Six foot chain link with three strands of barbed wire on top.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All doors have chain and locks.
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
<b>'</b>			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Inventory that is adjusted daily as used or new shipments are received.

Comme	
Observations and findings reviewed with person in charge	e. 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)
(0:	(0)
(Signature)	(Signature)
	7/23/22
	7/29/09
	Date

DATE OF INSPECTION: 7-26-10
DATE OF INGLECTION.
COMPANY NAME:
DIVINITALLY ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comments:				
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.			
One 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			
inspector (s)	reison in charge			
Russell Scott				
(Print Name)	(Print Name)			
<b>,</b>	` '			
(Signature)	(Signature)			
	7-26-10			
	Date			

DATE OF INSPECTION: 7-5-10
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:				
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
inspector (s)	1 croon in charge			
Greg McKinney				
(Print Name)	(Print Name)			
(Time Func)	(Time Pane)			
(Signature)	(Signature)			
(Signature)	(Signature)			
	7-5-2010			
	Date			
	Zuic			

DATE OF INSPECTION: 7/6/2009
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL FILD RESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
	~		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: 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
			Comments: 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
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around the fertilizer house.
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One door has pad lock and other doors are bolted or chained from the inside.
			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
			Comments:
<b>'</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm had bins measured on 7/3/09 for their year end (6/30/09) was discovered that inventory
			on hand and on books varied by about 25 tons. Firm had not been taking a shrink off and this is about 1.5 % shrink. See notes.

Comme	ents:			
Observations and findings reviewed with person in charge	e. 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 records were corrected, few still working on phone non 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)			
	7/0/40			
	7/6/10 Date			
	Duto			

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  1) 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
has are missing some or all of birthdates expiration
dutes or form of ID or phone number.
3) Doors on fertilizer house have loose tin on
Them that causes questions about it fertilizer
house can be secured after hours
la auro'
hesponse: All three areas will be addressed and
All three areas will be addressed and
Confected
Inspector (s) Person In Charge
Scott E Sanders
(Print Name) (Print Name)
Sott Sand
(Signature) (Signature)
2/6/10
Date

Section 63.154 (a) of the TX Fertilizer Control Act

IDENTIFICATION & ADDRESS ...

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

	Name of Purchaser:	Print Name	Signoture (Annu	(21)	
	Address of Purchase	Physical Address City	Siate (	Zip Code	_
	Form of Identification	On: Form of Identification	Expiration Date	Date of Birth	
	Contact Information	: Home Phone	Work Phone	FAX	_
	Purchase made on b	ehalf of someone else: □ Yes	If yes, name of p	person purchased for	_
		APPLICATION AND USE	INFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		nt and Use	Initial (by fertilize company employee)
7/5/10		3400	2,000	Parter	
			-		
		action refused, provide details diately at (979) 845-1121.	and contact the Offi	ce of the Texas	
		<del></del>			

AMEDICAL CONTRACTOR OF THE ACTION OF THE CONTRACTOR OF THE CONTRAC

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 (Annyall)	-/	
	Address of Purchase	Physical Address City	State /	Zip Code	
	Form of Identification	ON: Form of Identification	Expiration Date	Date of Birth	<del>-</del>
	Contact Information	Home Phone	Work Phone	FAX	_
	Purchase made on be	ehalf of someone else: ☐ Yes	If yes, name of pers	on purchased for	-
		APPLICATION AND USE I	NFORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer		and Use	Initial (by fertilizer company employee)
4-13-10	2-	34-0	2;700	pecun	
616		24-0	7,000	Pecen	
·	<u> </u>				
<u> </u>					
		action refused, provide details a diately at (979) 845-1121.	and contact the Office	of the Texas	
					_

the county a magnificant of the

Office of the Leans State Courts and the Age of

Section 63.154 (a) of the TX Fertilizer Control Act

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

#### **IDENTIFICATION & ADDRESS**

Name of Purchaser:

		F Fint Ivanie	Signatuje (jim	racie,	
	Address of Purch	aser: Physical Address City	State	Zip Code	_
	Form of Identific	ation: Form of Identification	Expiration Date	Date of Birth	_
	Contact Informat	ion: Home Phone	Work Phone	FAX	_
	Purchase made or	n behalf of someone else:   Yes	No If yes, name of	person purchased for	-
		APPLICATION AND USE	TATE OR DATA A TRIONI		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilize		nt and Use	Initial (by fertilizer company employee)
01.11		34.0	5000	Corn	
	<del> </del>				
	-				
		insaction refused, provide details mediately at (979) 845-1121.	and contact the Off	fice of the Texas	
	Open in a Own by		and the second	and the second of the second of	

DATE OF INSPECTION: 7/8/2010
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.					
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.					
Inspector (s)	Person In Charge				
Jody Goodwin					
(Print Name)	(Print Name)				
(Signature)	(Signature)				
	7/8/10				
	Date				

DATE OF INSPECTION: 7-6-10
COMPANY NAME:
PHYSICAL ADDRESS:
Comp
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZII CODE.
ZII CODE.
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): same

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

Comments:			
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.		
Inspector (s)	Person In Charge		
hispector (s)	reison in Charge		
D 10 1			
Brent Sexton	(Drint Nama)		
(Print Name)	(Print Name)		
(C:amatuma)	(Cionationa)		
(Signature)	(Signature)		
	7-14-09		
	Date		

DATE OF INSPECTION: 7-12-2010	
Bill of Indizerion.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
hispector (s)	reison in charge			
Greg McKinney				
(Print Name)	(Print Name)			
(2 2210 2 (61110)	(22110)			
(Signature)	(Signature)			
	7-12-2010			
	Date			

DATE OF INSPECTION: 7-26-10
DATE OF INGLECTION.
COMPANY NAME:
DIVINITALLY ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme		
Observations and findings reviewed with person in charge	. 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)	
(1 mit Name)	(Time Name)	
(Signature)	(Signature)	
	7-26-10	
	Date	
	<del></del>	

DATE OF INSPECTION: 07/14/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL INDICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
No Deviations Noted				
Inspector (s)	Person In Charge			
inspector (s)	Torson in Charge			
Brent Sexton and Scott Hendley				
(Print Name)	(Print Name)			
(1 mile)	(Time Praine)			
(Signature)	(Signature)			
(- 6	( - 6 ··································			
	07/14/2010			
	Date			

DATE OF INSPECTION: July 12, 2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

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

Com	ments:
Observations and findings reviewed with person in char	rge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with Se some sales forms during inspection.	cretary and Owner. Minor corrections made to
3 4	
T ( )	D. I. Cl
Inspector (s)	Person In Charge
O a (f. 1 la a allaca	
Scott Hendley (Print Name)	(Print Name)
(1 Tille Ivailie)	(Time Name)
(Signature)	(Signature)
, 5	
	July 12, 2010
	Date

DATE OF INSPECTION: July 26, 2010
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

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				<b>Comments:</b>			
Inspector (s) Person In Charge  Scott Hendley (Print Name) (Print Name) (Signature)  July 26, 2010	Observations an	d findings rev	viewed with persor		m's response	c/comments by person	in charge.
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010	Inspection of	located in	was conducted	with Secreta	y. No devia	tions noted at time o	of inspection.
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010							
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 26, 2010	Inspector (s)			Pe	rson In Chara	re	
(Print Name) (Signature) (Signature)  July 26, 2010	inspector (s)			10	ison in Charg	,	
(Print Name) (Signature) (Signature)  July 26, 2010	Scott Hendley						
(Signature) (Signature)  July 26, 2010	Cook Hondiey	(Print Naı	me)			(Print Name)	
July 26, 2010		`	,			,	
July 26, 2010							
		(Signatur	re)			(Signature)	
Date				Jul	26, 2010		
						Date	

DATE OF INSPECTION: 7-16-2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			About 10 sales record forms were missing information.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			The fertilizer building is completely enclosed and locked.
<b>'</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Equility has actablished and maintains anguing inventory control and a decided the angular decided and
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
	Ī		

Comme	ints:
Observations and findings reviewed with person in charge	
About 10 sales record forms were missing information	on. said all forms would be corrected.
	D 7 (1)
Inspector (s)	Person In Charge
Greg McKinney (Print Name)	(Print Name)
(Fillit Name)	(Fillit Name)
(Signature)	(Signature)
(2.8	(Signature)
	7-16-2010
	Date

DATE OF INSPECTION: 8-20-2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS: same
CHTA
CITY: STATE:
ZIP CODE:
TELEDITONE NUMBER (S).
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Comm	ents:
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
All forms had been corrected.	
No problems found.	
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
	,
(Signature)	(Signature)
	8-20-2010
	Date

DATE OF INSPECTION: 7/2/10
COMPANY NAME:
PHYSICAL ADDRESS:
Comp
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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

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

DATE OF INSPECTION: 7-12-10
DATE OF INGLECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
does not have any storage bins for ammonium nitra and loaded directly onto trucks for delivery. No amm inspection. No fencing is used by firm, but a security business. Security is on hand 365 days a year. No	nonium nitrate material was on hand at time of y guard is on hand any time firm is not open for
Inspector (s)	Person In Charge
Russell Scott	(Drint Nome)
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-12-10 Date
	Date

DATE OF INSPECTION: July 8,2010
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
ZIP CODE:  TELEPHONE NUMBER(S):  FAX NUMBER(S):
ZIP CODE:  TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
•			Comments: Displayed at sales counter at front of store.
<b>'</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
			Comments:
<b>'</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
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	<b>V</b>		Facility has security fencing adequate to be secured or locked
			Comments: No security fencing around fertilizer facility.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate in two overhead storage bins. Storage is locked.
<b>'</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: On computer.

Ol	. 1 <i>C</i> : 1:	1:/1	Comments			-1
					comments by person in	cnarge.
		was reviewed v				
Inspector (s)			Pe	erson In Charge	<u>,                                      </u>	
mspector (s)			10	ason in Charge	,	
Scott Hendley						
	(Print Nar	ne)			(Print Name)	
	(Signatur	re)			(Signature)	
			Jul	y 28, 2009	D 4	_
					Date	

DATE OF INSPECTION: 8-5-10
DATE OF INSPECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
No deviations noted in this inspection.	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-5-10
	Date

DATE OF INSPECTION: 7-1-2010
DATE OF MOLECTION.
COMPANY NAME:
DIWOLGAL ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>~</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility registration is displayed within conspicuous public view
			Comments:
<b>'</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
			Comments:
<b>&gt;</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
			Comments:
	<b>'</b>		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	<b>V</b>		Facility has security fencing adequate to be secured or locked
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Ammonium nitrate is stored in a large lockable cargo container.
<b>~</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or
~			ammonium nitrate material
			Comments:

Comme	ents:			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
No problems found. Firm has not purchased or solo	ammonium nitrate this year.			
I	Develop In Classes			
Inspector (s)	Person In Charge			
Crog Mokingov				
Greg McKinney (Print Name)	(Print Name)			
(Fille Fellie)	(Time Pane)			
(Signature)	(Signature)			
	7-1-10			
	Date			

DATE OF INSPECTION: 7-30-10
COMPANY NAME:
PHYSICAL ADDRESS:
n .
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

v		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
<i>y</i>		
<u>,                                    </u>		Comments:
<b>√</b>		
•		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
		Comments:
~		Facility registration is displayed within conspicuous public view
		Comments:
_		
~		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
		Comments:
~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
		Comments:
	~	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
		Comments: No refusals noted.
		Facility has security fencing adequate to be secured or locked
	~	
		Comments: No fencing is used.
~		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Lockable gates on storage bays.
_		Facility is inspected daily for signs of vandalism and to verify its structural integrity
<u> </u>		Comments:
	1	
~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:

Commo	ents:		
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.			
Firm does not have a perimeter fence, but it has a long deviations noted in this inspection.	ocked gate on the ammonium nitrate bay. No		
Inspector (s)	Person In Charge		
hispector (s)	1 crson in Charge		
Russell Scott			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
(Digitature)	(Dignature)		
	7-30-10		
	Date		

DATE OF INSPECTION: 7-13-2010
DATE OF MODE CHOICE.
COMPANY NAME:
DIWOLGAL ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

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

Comments:			
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.		
No problems were found.			
Inspector (s)	Person In Charge		
F (-)			
Greg McKinney			
(Print Name)	(Print Name)		
	,		
(Signature)	(Signature)		
	7-13-2010		
	Date		

DATE OF INSPECTION: 07/14/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL INDICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No Deviations Noted.	
Inspector (s)	Person In Charge
inspector (s)	Torson in Charge
Brent Sexton and Scott Hendley	
(Print Name)	(Print Name)
(1 mile)	(Time Praine)
(Signature)	(Signature)
(- 6	( - 6 ··································
	7/14/2010
	Date

DATE OF INSPECTION: 7-9-10	
DATE OF ENDINGERIOR.	
COMPANY NAME:	_
PHYSICAL ADDRESS:	
MAILING ADDRESS:	_
CITY: STATE:	
ZIP CODE:	_
	_
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
	_
FAX NUMBER(S):	

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

Comments:		
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.	
No problems found.		
Inspector (s)	Person In Charge	
Inspector (s)	1 cross in charge	
Grag McKinnov		
Greg McKinney (Print Name)	(Print Name)	
(Fine Name)	(Time Ivanie)	
(Signature)	(Signature)	
(	(- 6	
	7-9-10	
	Date	
	- -	

DATE OF INSPECTION: 7-16-2010
DATE OF MODE CHOICE.
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

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

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This was a re-inspection. The missing information of	n the sales record forms has been corrected.
No problems found.	
Inspector (s)	Person In Charge
inspector (b)	1 013011 III Change
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-16-2010 Date
	Date

DATE OF INSPECTION: 7-7-2010
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: same
MAILING ADDRESS.
CITY: STATE:
ZID CODE
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	
Observations and findings reviewed with person in charge	
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)	(Drivet Norma)
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-7-2010
	Date

DATE OF INSPECTION: 8-2-10
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Commo	ents:
Observations and findings reviewed with person in charge	
Firm has no perimeter fencing but has a locked gat	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-2-10
	Date

DATE OF INSPECTION: 7-14-2010
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZID CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(2)	
(Signature)	(Signature)
	7-14-2010
	Date

DATE OF INSPECTION: July 12, 2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>/</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility registration is displayed within conspicuous public view
•			Comments: Displayed in sales office.
<b>~</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
			Comments:
			To ellite because calca message as evined by law on forms an escapible divertee Comities and one calculated by
<b>'</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
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	<b>V</b>		Facility has security fencing adequate to be secured or locked
	•		Comments:
<b>/</b>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Welded wire gate on nitrate bin. Gate can be locked. No ammonium nitrate in inventory
			at this time.
<b>/</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<b>'</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Inspection reviewed with Owner of located in . Firm has currently been using urea, no ammon nitrate on hand at time of inspection. No deviations noted at time of inspection.	
Inspection reviewed with Owner of located in . Firm has currently been using urea, no ammon nitrate on hand at time of inspection. No deviations noted at time of inspection.	um
Inspector (s) Person In Charge	
Scott Hendley and Brent Sexton (Print Name) (Print Name)	
(1 Tille Ivaille)	
(Signature) (Signature)	
July 12, 2010	
Date	

DATE OF INSPECTION: 7-12-2010
DATE OF MODE CHOICE.
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
(2 2210 2 (61110)	(22110)
(Signature)	(Signature)
	7-12-2010
	Date

DATE OF INSPECTION: July 26, 2010
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

			Comme	nts:			
Observations an	d findings rev	viewed with pers			response/com	ments by per	son in charge.
Inspection of inspection.	located in	was conducte	ed with Book	kkeeper.	No nitrate o	on hand at ti	me of
Inspector (s)				Person	In Charge		
Scott Hendley							
	(Print Nar	ne)			(]	Print Name)	
	(Signatur	re)			(	(Signature)	
				July 26, 2			
						Date	

DATE OF INSPECTION: 8-2-2010	
DATE OF HOPE CHOICE.	
COMPANY NAME: —	
DHVSICAL ADDDESS.	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STAT	E:
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
EMPLOYEE NAME(S) AND TITLE(S):	

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
(* ************************************	(2 2210 2 (01210)
(Signature)	(Signature)
	8-2-2010
	Date

DATE OF INSPECTION: July 12, 2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
			Employees of facilities that offer for sale and all among views without an among view without anotherial
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate in overhead storage. Storage is locked.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
			To the boundary to the description of the form of the form of the first of the firs
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: 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	
1			č	
Scott Hendley and	d Brent Sexton			
-	(Print Na		(Print Name)	
	(Signatu	re)	(Signature)	
			July 12, 2010	
			Date	

DATE OF INSPECTION: 07/13/10
DATE OF INSPECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	nts:
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.
No Deviations Noted.	
Inspector (s)	Person In Charge
hispector (s)	reison in Charge
Descrit Contact and Contillation	
Brent Sexton and Scott Hendley (Print Name)	(Print Name)
(Finit Name)	(Finit Name)
(Signature)	(Signature)
(Signature)	(Signature)
	7/12/2010
	7/13/2010 Date
	Date

DATE OF INSPECTION: 7/9/10
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S): N/A

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
Brent Sexton				
(Print Name)	(Print Name)			
(Fine Fune)	(x mile)			
(Signature)	(Signature)			
(Signature)	(Signature)			
	7/9/10			
	Date			
	Duit			

DATE OF INSPECTION: July 7, 2010
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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

			Comments:		
					mments by person in charge.
Inspection of	located in	was reviewed with	Secretary.	No deviations r	noted at time of inspection.
Inspector (s)			Pe	erson In Charge	
Scott Hendley					
	(Print Na	ame)		1	(Print Name)
	(0: +	`			(G: )
	(Signati	ire)			(Signature)
			Jul	y 14, 2009	Date
					Date

DATE OF INSPECTION: July 22, 2010
DATE OF INSTRUCTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):  FAX NUMBER(S):
ZIP CODE:  TELEPHONE NUMBER(S):

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

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. 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)  (Signature)  (Signature)  Obate		nments:
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)	Observations and findings reviewed with person in ch	arge. Firm's response/comments by person in charge.
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010	nitrate or ammonium nitrate material. Ammoniur	m nitrate is stored here and used in several fertilizer
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
Scott Hendley (Print Name) (Print Name) (Signature) (Signature)  July 22, 2010		
(Print Name) (Signature) (Signature)  July 22, 2010	Inspector (s)	Person In Charge
(Print Name) (Signature) (Signature)  July 22, 2010		
(Signature) (Signature)  July 22, 2010		(Drint Nome)
July 22, 2010	(Print Name)	(Print Name)
July 22, 2010		
	(Signature)	(Signature)
		July 22, 2010

DATE OF INSPECTION: 7-29-10
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comm	nents:
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
has no security fencing, but it has a locked gate of	n the ammonium nitrate bay.
Inamastan (a)	Dancon In Change
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(2 2220 2 (44220)	(2 2222 )
(Signature)	(Signature)
	7-29-10
	Date

DATE OF INSPECTION: July 9, 2010
DATE OF INSTRUMENT
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
EAV NUMBER(C).
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	
Inspection reviewed with President of located in .	
record forms was added to one sales records during	
Š	•
Inspector (s)	Person In Charge
hispector (s)	reison in charge
Soott Handlay	
Scott Hendley (Print Name)	(Print Name)
(1 Time ( value)	(Fine Panie)
(Signature)	(Signature)
(Digitatio)	(Digitature)
	July 14, 2009
	Date
	Date

DATE OF INSPECTION: 7-29-10
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	ente•
Observations and findings reviewed with person in charge	
Firm has secure perimeter fencing, but has no doors	
deviations noted in this inspection.	s on the animornam mitrate storage building. No
deviatione noted in the mopeotion.	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
	` '
(Signature)	(Signature)
(2.5	(Signature)
	7 20 40
	7-29-10
	Date

DATE OF INSPECTION: 8/4/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL FILD RESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

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

DATE OF INSPECTION: 7-27-10
COMPANY NAME: —
PHYSICAL ADDRESS:
T T T T T T T T T T T T T T T T T T T
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S):

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

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No deviations were noted in this inspection.	T and
The deviations were noted in the inspection.	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-27-10
	Date
	****

DATE OF INSPECTION: 08/4/2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): None
TELEPHONE NUMBER(S):

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

Comments:			
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.		
No deviations noted.			
Inequator (c)	Parson In Charge		
Inspector (s)	Person In Charge		
0 11 15			
Greg McKinney (Print Name)	(Print Name)		
(Fillit Name)	(Fillit Name)		
(Signatura)	(Signatura)		
(Signature)	(Signature)		
	0.4.0040		
	8-4-2010 Data		
	Date		

DATE OF INSPECTION: 7-8-10
COMPANY NAME:
PHYSICAL ADDRESS:
Comp
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:			
Observations and findings reviewed with person in cha	rge. Firm's response/comments by person in charge.		
Inspector (s)	Person In Charge		
F (s)			
Brent Sexton			
(Print Name)	(Print Name)		
(Time France)	(x me i value)		
(Signature)	(Signature)		
(orginature)	(Digitatio)		
	7/0/10		
	7/8/10 Date		
	Date		

DATE OF INSPECTION: 7-16-2010	
DATE OF INDIFECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS: SAME	
MAILING ADDRESS.	
CITY:	_ STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	

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

Commo	ents:	
Observations and findings reviewed with person in charge. 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)	
(Signature)	(Digitature)	
	7-16-2010	
	Date	

DATE OF INSPECTION: 7-9-10	
DATE OF ENDINGERIOR.	
COMPANY NAME:	_
PHYSICAL ADDRESS:	
MAILING ADDRESS:	_
CITY: STATE:	
ZIP CODE:	_
	_
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
	_
FAX NUMBER(S):	

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

Comments:		
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.	
No problems were found.		
Inspector (s)	Person In Charge	
Greg McKinney		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	7-9-10	
	Date	

DATE OF INSPECTION: 7-12-10
COMPANY NAME:
PHYSICAL ADDRESS:
Sama
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
•	C	
Brent Sexton		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	7/12/10	
	Date	

DATE OF INSPECTION: 7-26-10
DATE OF INGLECTION.
COMPANY NAME:
DIVINITALLY ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

	Comm	ents:
Observations a	nd findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
This firm does picked up at inspection.	s not store any ammonium nitrate or a and taken directly to customers for a	mmonium nitrate material. All of this material is pplication. No deviations were noted in this
Inspector (s)		Person In Charge
D 110 11		
Russell Scott	(Print Name)	(Print Name)
	()	(Time Time)
	(Signature)	(Signature)
		7-26-10
		Date

DATE OF INSPECTION: 7-26-10
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
WHENCE ADDRESS.
CITY: STATE:
ZID CODE.
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	
Fertilizer plant cannot be locked, but perimeter fence inspection.	e is used for security. No deviations noted in this
'	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Cionatura)	(Cionatura)
(Signature)	(Signature)
	7-26-10
	Date

DATE OF INSPECTION: 8-4-2010
DATE OF ENGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): None
TELEPHONE NUMBER(S):

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

Comme	nts:
Observations and findings reviewed with person in charge	Firm's response/comments by person in charge.
No deviations noted.	
Inspector (s)	Person In Charge
	2 22222 22 2222 82
Greg McKinney	
(Print Name)	(Print Name)
	,
(Signature)	(Signature)
	8-4-2010
	Date

DATE OF INSPECTION: July 21, 2010
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITY:STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspection reviewed with of located near. No amount stored at this facility/location. Firm is picking up truc distributing in . Outside haulers/truckers transport prinformation except truckers signature.	k load lots of ammonium nitrate out of state and
	ales record form to firm loading product to get ng in trucking firms name and indicating outside oversation with you about this and you/OTSC
Inspector (s)	Person In Charge
inspector (b)	Torson in Charge
Scott Hendley	
(Print Name)	(Print Name)
(Signature)	(Signature)
	hibi 24, 2040
	July 21, 2010  Date
	Duc

DATE OF INSPECTION: 7-5-10
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:		
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.	
No problems found.		
Inspector (s)	Person In Charge	
-		
Greg McKinney		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	7-5-10	
	Date	

DATE OF INSPECTION: 7-29-10
DATE OF MODE CHOICE.
COMPANY NAME:
DIWOLGAL ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

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

Comme	ente:
Observations and findings reviewed with person in charge	
Firm has no perimeter fencing, but has a locked gate	
were noted in this inspection.	
T ( )	D. I. Ol
Inspector (s)	Person In Charge
Russell Scott	(D: (N)
(Print Name)	(Print Name)
(Cinnatura)	(Ci orrativa)
(Signature)	(Signature)
	7.00.40
	7-29-10
	Date

DATE OF INSPECTION: 7-15-10	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS: Same	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX NUMBER(S): same	
TELEPHONE NUMBER(S):	

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
inspector (s)	reison in charge	
Brent Sexton		
(Print Name)	(Print Name)	
(Fine Fune)	(Time France)	
(Signature)	(Signature)	
(	(	
	7-15-10	
	Date	

DATE OF INSPECTION: 7-15-10	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS: Same	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX NUMBER(S): same	
TELEPHONE NUMBER(S):	

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
inspector (s)	reison in charge	
Brent Sexton		
(Print Name)	(Print Name)	
(Fine Fune)	(Time France)	
(Signature)	(Signature)	
(	(	
	7-15-10	
	Date	

DATE OF INSPECTION: 7-5-10
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
No other problems were found.		
Inspector (s)	Person In Charge	
hispector (s)	reison in charge	
Greg McKinney		
(Print Name)	(Print Name)	
	,	
(Signature)	(Signature)	
	7-5-10	
	Date	

DATE OF INSPECTION: July 8, 2010	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
CITT.	. DIMIL
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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

	nents:
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with Ov sales record forms were added to two sales record	vner. Missing telephone numbers required on ls during inspection.
Inspector (s)	Person In Charge
Scott Hendley (Print Name)	(Print Name)
(Time Ivaline)	(Finit Name)
(Signature)	(Signature)
	July 15, 2009
	Date

DATE OF INSPECTION: 7-14-10
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
EAV NUMBER(C).
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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

Comm	ents:	
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)	
(Digitature)	(Digitature)	
	7-14-2010	
	Date	

DATE OF INSPECTION: 07-12-10
DATE OF INGLECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
<b>~</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
			Comments:
<b>'</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
			Comments:
	<b>'</b>		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals have taken place
	<b>v</b>		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Locked doors on storage building.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comm	ents:
Observations and findings reviewed with person in charg	
	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

DATE OF INSPECTION: 7-7-10
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TIM NONDER(5).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
Brent Sexton		
(Print Name)	(Print Name)	
(Time Tume)	(Time Tame)	
(Signature)	(Signature)	
(Signature)	(orginitary)	
	7-15-09	
	Date	
	Duic	

DATE OF INSPECTION: 7-7-10
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TIM NONDER(5).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
Brent Sexton		
(Print Name)	(Print Name)	
(Time Tume)	(Time Tame)	
(Signature)	(Signature)	
(Signature)	(orginitary)	
	7-15-09	
	Date	
	Duic	

DATE OF INSPECTION: 7/5/2009
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments: None
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: 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
$\vec{-}$			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
See attached signed comments.		
8/4/10		
Went back by and doors on roof have been reworke securely.	d and are now secured and can be locked down	
Inspector (s)	Person In Charge	
Scott E. Sanders (Print Name)	(Drint Nama)	
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	7/5/10	
	Date	

$\mathbf{C}_{0}$	omments:
Observations and findings reviewed with person in c	charge. Firm's response/comments by person in charge.
1) Doors on top of	fortilizer house has
	doors. On North side
or house Chain not	to tight, could open
two cloors out of	four, On South side
of house could	lift one door enough to
move and gain acce	ess inside. Also on Equal
side door where	lock placed on chain the way open, eye bolt
rould flip door all	the way open, eve but
C his missing	Need to fix problems
for chart will soil	suite laura to
to meet building sec	only requirements.
Response,	•
1) Socuring doors on top	of building will be addressed
	,
Inspector (s)	Person In Charge
Scott F Sandas	
Scott E Sanders (Print Name)	(Print Name)
Golf Sent	
(Signature)	(Signature)
	7/5/10
	Date

DATE OF INSPECTION: 7/14/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL PLODICES.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
•			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See signed comments for problems encountered on sales record forms. Firm
			made corrections during inspection
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
•			Facility has security fencing adequate to be secured or locked
			Comments: Five wire barbed wire with metal pipe fence and locking gates across front of business.
	<b>v</b>		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: 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
			Comments: Owners are by daily and one employee lives just down and across the road.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:		
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.	
See attached signed comments.		
T ( )	D. I. Cl	
Inspector (s)	Person In Charge	
0 45 0 1		
Scott E. Sanders (Print Name)	(Print Name)	
(1 lint Name)	(1 Tille Ivallie)	
(Signature)	(Signature)	
(~.8	(3-8	
	7/14/10	
	Date	

Con	nments:
Observations and findings reviewed with person in cha	arge. Firm's response/comments by person in charge.
1) Sales Records were lacking	y the following's
a) 2 socords had soud to	ocation but not 911 uddiess
b) I record missing date transaction number o	, but firm records their n form, so firm was able to
get correct date quice c) 2 records did not have	, but firm records their n form, so firm was able to kly 2 "Yes" /"No" question checked.
2) Welds on hinges and had broken and manage	d hasps on top doors
Response 1) Firm corrected proble	
1) Film corrected production	he was going to bring
2) Firm called owner, with in portable welder lite reweld the hasps +	hinges on top doors.
Late on 7/14/10	
Firm had rewelded doors can now be s	hinges + hasps and
Inspector (s)	Person In Charge
Siatt E Sanders	
(Print Name)	(Print Name)
South & South	^
(Signature)	(Signature)
	7/14/10
	Date

DATE OF INSPECTION: 7/9/2010
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>~</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
>			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Several 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
			Comments:
<b>~</b>			Facility has security fencing adequate to be secured or locked
			Comments: Gates across all truck entrances lock, front/west side has chain link fence, north and east have 5 wire
			barbed wire and south side of property has wood privacy fence. One small man gate does not have lock on barb wire fence.
<			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
<b>V</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
•			
			Comments: Owners or designated employee does check on days that business is closed.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	nts:
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 o house where unloading takes place. These were ad the business were raised.	
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7/9/10
	Date

Comm	ents:
Observations and findings reviewed with person in charge	e Firm's response/comments by person in charge
1) So so o se	to the steepensore on menes by person in charge.
1) some sules le cova	s just mad DL
listed as sour form	of ID Viewed and
1) Some sales le covol listed as sorr form	
1	
Response	
V Fin consented during	g inspection and will
try to record "	" in future.
, y	
Inspector (s)	Person In Charge
Scott E Sancters	
(Print Name)	(Print Name)
(I fint Name)	(Time Lyane)
Sett Sunt	
(Signature)	(Signature)
	10 / 10
	7/9//0
	Date

DATE OF INSPECTION: 8-20-2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS: same
CHTM
CITY: STATE:
ZIP CODE:
TELEDITONE NUMBER (S).
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	
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 purchased from in . They do bay those are urea blends purchased from in .	
No problems found.	
Inspector (s)	Person In Charge
Greg McKinney	(D: 4N
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-20-2010
	Date

DATE OF INSPECTION: 7/20/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comments:				
Observations and findings reviewed with person in ch	arge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
inspector (s)	Terson in charge			
lada Caadaiia				
Jody Goodwin (Print Name)	(Print Name)			
(Fillit Name)	(Finit Name)			
(Signatura)	(Cignatura)			
(Signature)	(Signature)			
	7/20/2010			
	Date			

DATE OF INSPECTION: 7/15/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

YN	1	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>~</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>/</b>			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
<b>'</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
			Comments:
~			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
	4		
_			Comments:
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No fertilizer is stored on the premises.
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
<u> </u>			Comments:
+	+		
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Commo			
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.		
This firm does not keep any ammonium nitrate or ar premises. All bulk products are picked up at .	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		
hispector (s)	1 croon in Charge		
Jody Goodwin			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	7/45/2040		
	7/15/2010 Date		
	Duit		

DATE OF INSPECTION: 7/6/2009
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL FILD RESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	ents:	
Observations and findings reviewed with person in charge		
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	

No	deviations	Were	noted	
Inspector (s)		Pe	rson In Charge	
Scott.	F Scwers (Print Name)		(Print Name)	
Sive	(Signature)		(Signature)	
			7/6/10 Date	

Comments:

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

DATE OF INSPECTION: 8/2/2010	
Bill of Indizerion.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	STATE:
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	
TELEPHONE NUMBER(S):	

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

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

DATE OF INSPECTION: 7-12-10
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): same
TELEPHONE NUMBER(S):

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

Comments:			
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.		
No Problems found.			
Inspector (s)	Person In Charge		
inspector (s)	1 croon in charge		
Grog McKinnov			
Greg McKinney (Print Name)	(Print Name)		
(Time Func)	(Time Pane)		
(Signature)	(Signature)		
(~18)	(0.5		
	7-12-2010		
	Date		
	Zuic		

DATE OF INSPECTION: 7-15-2010	
DATE OF INSPECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
Zir CODE.	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
EMPLOYEE NAME(S) AND TITLE(S):	

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-15-2010
	Date

DATE OF INSPECTION: 7-13-2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

DATE OF INSPECTION: 08/2/2010	
DATE OF INSI ECTION.	
COMPANY NAME:	_
PHYSICAL ADDRESS:	
MAILING ADDRESS:	_
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	_
	_
FAX NUMBER(S):	_

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>~</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
>			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
>			Facility has security fencing adequate to be secured or locked
			Comments: Rail spur cannot be locked, but buildings and equipment are fenced, locked and secured.
			Rail car containing nitrate was on the spur and locked.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
<b>V</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
_			Comments: Security cameras are also in place.
			2 5 am y damendo di o di o mi pidooi
<b>'</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
		<u> </u>	

Comme	nto.
Observations and findings reviewed with person in charge	
	. Thin s response/comments by person in charge.
No deviations noted.	
Facility has working security cameras and a security not secured. One partially unloaded rail car was on	
Inspector (s)	Parson In Chargo
Inspector (s)	Person In Charge
Greg McKinney	(D: (N)
(Print Name)	(Print Name)
(6)	(0'
(Signature)	(Signature)
	8/2/2010
	Date

DATE OF INSPECTION: 7-27-10
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No deviations noted in this inspection.	
Transaction (a)	Develop In Change
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-27-10
	Date

DATE OF INSPECTION: 7/8/10
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
inspector (s)	1 cross in charge			
Brent Sexton				
(Print Name)	(Print Name)			
(Time Func)	(Time Pane)			
(Signature)	(Signature)			
(	(0			
	7/22/09			
	Date			
	****			

DATE OF INSPECTION: 7/8/2009
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL FILD RESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A				
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material			
			Comments:			
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material			
			Comments:			
•			Facility registration is displayed within conspicuous public view			
			Comments:			
>			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site			
			Comments: Company updated training in February of 2010 and had it documented.			
>			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States			
			Comments: No sales since 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			
			Comments:			
<b>~</b>			Facility has security fencing adequate to be secured or locked			
			Comments: Fencing around facility except rail siding out back. No doors on back of building. Only			
			one door on new fertilizer house where nitrate is stored.			
<b>~</b>			Fertilizer storage and equipment areas have a means to be secured and locked			
			Comments:			
			Facility is inspected daily for signs of vandalism and to verify its structural integrity			
		~				
			Comments: Have not had any nitrate material on hand since the disposal of fire damaged material			
			in August 2009.  Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or			
		~	ammonium nitrate material			
			Comments: Will resume inventory system when fertilizer material is stored again in the new building.			

Comme	ents:			
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 unloadi construction is complete.	ng & loading areas will be installed once all			
Inspector (s)	Person In Charge			
Scott E. Sanders				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
. 5	. 5			
	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 moterials on hand by 8/1/10,	
Security is in place except for duily	
check and it will begin again once first	
lood of nitrate is recieved.	
sales for this facility have been hundled	
out of locations. This locations. This location has filled out (top portion) of	
Jocation has filled out (top portion) of	
sales record forms and will fill out	
lower section once they start looding feitilizer(A	FM
Inspector (s) Person In Charge	
Scott E Sanders	
(Print Name) (Print Name)	
Lett Sanh	
(Signature) (Signature)	
7/8/10	
Date	

DATE OF INSPECTION: 7-9-10
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:				
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.			
No problems found.				
Inspector (s)	Person In Charge			
Inspector (s)	1 cross in charge			
Grag McKinnov				
Greg McKinney (Print Name)	(Print Name)			
(Fine Name)	(Time Ivanie)			
(Signature)	(Signature)			
(	(- 6			
	7-9-10			
	Date			
	- -			

DATE OF INSPECTION: 7/8/2010
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

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

DATE OF INSPECTION: 7/6/10
DATE OF INSIDERION.
COMPANY NAME:
DIVINITALLY ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
MALLING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comm	nents:
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (s)	1 crson in charge
D 10 1	
Brent Sexton (Print Name)	(Print Nama)
(Print Name)	(Print Name)
(Cianatura)	(Cionatana)
(Signature)	(Signature)
	7/6/10
	Date

DATE OF INSPECTION: 7-5-10
COMPANY NAME:
PHYSICAL ADDRESS:
00000
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:		
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.	
No problems found.		
Inspector (s)	Person In Charge	
-		
Greg McKinney		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	7-5-10	
	Date	

DATE OF INSPECTION: 7/12/2010
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDICESS.
MAILING ADDRESS:
CITY: STATE:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
			The Thomas intention in Product Analysis and a state of the second
~			Facility registration is displayed within conspicuous public view
			Comments:
<u>'</u>			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: 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
			Comments: 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
			Comments:
<u> </u>			Facility has security fencing adequate to be secured or locked
			Comments: Fence does not go around the rail siding behind the building.
			Familian stores as and agricument areas have a manne to be seened and looked
<u> </u>			Fertilizer storage and equipment areas have a means to be secured and locked  Comments: Destruction between the large and all the large an
			Comments: Roof doors have locks and chains, large entry doors lock from inside. One man door has padlock.
<u>.</u>			Security cameras and door sensors are working.  Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: checks facility on days it is closed.
			· · · · ·
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. 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	(D.: 1.)
(Print Name)	(Print Name)
(Signature)	(Signature)
	=4040
	7/12/10 Date

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
1) On sales records the	r were a tew
transactions that di	id not have crop
which nitrate was a	con lister
Which Millale was a	
Also, about 5 lewis	Is alid not have
11 yes" of "no" checked	I is purchase made
yes of no	60
on behalf of som	reone est.
Response)	1 - 12500-61
Response)  1) Film consected pro	blems cluring inspection
1) FILM COLLECT FOR	
	j
	}
Inspector (s)	Person In Charge
Scott E Sandels (Print Name)	
(Print Name)	(Print Name)
Suit ES 1	-
(Signature)	(Signature)
(Signature)	(Signature)
	7/12/10
	Date

DATE OF INSPECTION: 7-8-10
DATE OF INSTRUMENT
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Comments:			
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.		
No problems found.			
Inspector (s)	Person In Charge		
Greg McKinney			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	<del>-</del> · · · ·		
	7-8-10		
	Date		

DATE OF INSPECTION: 8/19/2010	
DATE OF INSI ECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX NUMBER(S):	

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility registration is displayed within conspicuous public view
			Comments:
<b>~</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
			Comments:
<b>'</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
			Comments: 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
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments: No Fencing.
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One man door is locked with key lock and other doors are 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
			Comments: Employee lives just down the road and comes by on days that firm is closed.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
1			Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached comments.	
Inspector (s)	Person In Charge
	-
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8/19/10
	Date

Cor	mments:
	narge. Firm's response/comments by person in charge.
1) Lock top doors who	en done unloading trucks
a) Inventory was adju- time frome of Sep adjust for shrink	ested once in July for ot. till July. Need to more often.
Response:  1) Locked door during  2) Will adjust inventor  often. Firm hos don  neglected to this y	inspection  y for shrink more ne in the past just year
Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	(D.:. 4 N. J. )
(Print Name)	(Print Name)
Lott C	
(Signature)	(Signature)
	0/10/1
	8/19/10
	Date

DATE OF INSPECTION: 7/15/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u></u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
<b>~</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
			Comments:
	~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes 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
			Comments:
<u>'</u>			Facility has security fencing adequate to be secured or locked
			Comments: 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).
<u> </u>			Fertilizer storage and equipment areas have a means to be secured and locked  Comments: All Doors have chain and locks.
<u> </u>			Facility is inspected daily for signs of vandalism and to verify its structural integrity  Comments:
	~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: 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.

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See signed observations.	
Firm normally empties out inventory of ammonium of that time. This year with greater moved tonnage that discrepancy was noted during inspection. Inventory inventory by looking at bins was closer to 225,000 lb 4,975,700 lbs. brought in. The firm took a 1% shrink book inventory. Firm still is planning on emptying the Discussed with firm the need to be able to know at a month season then zeroing inventory would not be a 1% shrink per month, then zero out difference in the	an the last two years (due to drought) a possible on books showed 274,138 lbs. It appeared bs. Firm had not taken shrinkage on the during the inspection to try and align actual and e bin in the fall and will adjust to zero at that time. any time if product was missing and after a 8-10 acceptable. Firm stated they would start taking a
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7/15/10 Date
	Duto

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1 Sales seconds needed the following:
a) 2 needed phone numbers b) 4 needed yes Ino" question answered
c) 3 needed 911 number for physical address, they
had second street road name but not number,
these three records also had PC Boxes listed
along with street name.
2) Firm had not been taking shrink on inventory. Firm emptied last fall (09) and started
inventory. Firm emptied last tall (09) and started
back Jan. 2010 and had not emptied or shrank
1 1 I NVENTON ON MANA UNIO UN DOCTO
varied by about 50,000 lbs. When total inventory
for your totaled and 1% shrink taken. Book inventory was ver correct. Firm traditionally empties out of nitrate in full & switches to
+ on hand inventory was der correcti Firm thaditionelly
empties out of nitrate in tall & superies 10
yea for case months.
Response 1) Sales records corrected during inspection.
1) Sales recons
2) Firm took a 10 shink and then zero outin
1) Sales records corrected during stand of books + will  2) Firm took a 1% shrink off of books + will  Stort cloing a monthly shrink and then zero out in  Inspector (s) full when bin empties Person In Charge
Scott E Jandors
(Print Name) (Print Name)
1156
(Signature) (Signature)
(orginature)
7/15/10
Date

DATE OF INSPECTION: 7/15/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comments:			
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.		
See attached signed comments page.			
Inspector (s)	Person In Charge		
Inspector (s)	reison in Charge		
Scott E. Sanders			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	7/15/10		
	Date		

Com	ments:
Observations and findings reviewed with person in char	rge. Firm's response/comments by person in charge.
! Sales record need to	
a) 2 need expiration	
b) 2 need physical a Several needed us	delsesses listed age of product listed.
Response:  1) Firm made all in spection	corrections during
Inspector (s)	Person In Charge
•	
Scott E Sandors	
(Print Name)	(Print Name)
Latt El. 1	
(Signature)	(Signature)
	7/15/10
	Date

DATE OF INSPECTION: July 7, 2010
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	ents:	
Observations and findings reviewed with person in charge. 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)	
(Cionatura)	(Cianatura)	
(Signature)	(Signature)	
	July 7, 2010	
	Date	

DATE OF INSPECTION: 7-13-10
DATE OF MODELLION.
COMPANY NAME:
PHYSICAL ADDRESS:
anna.
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comments:		
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
Brent Sexton and Scott Hendley		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(	(0	
	7.42.40	
	7-13-10	
	Date	

DATE OF INSPECTION: 7-26-10
DATE OF MODE CHOICE.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: —
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): None
TELEPHONE NUMBER(S):

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

	ments:		
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.			
* ()	D. J. Cl.		
Inspector (s)	Person In Charge		
Russell Scott			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	7-26-10		
	Date		

DATE OF INSPECTION: 7-13-2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
	~		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
	>		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: One new employee not trained at this time. No ammonium nitrate in inventory.
			Facility became calca maconda magninod by laws on farmer annearly district Complex and any other 11.11
		~	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: NOT REQUIRED AT THIS TIME. NO 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
			Comments:
		<b>'</b>	Facility has security fencing adequate to be secured or locked
			Comments: NO FENCING, METAL WAREHOUSE WITH ALARMS.
<b>V</b>			Fertilizer storage and equipment areas have a means to be secured and locked
•			Comments: METAL WAREHOUSE WITH ALARMS.
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: NO AMMONIUM NITRATE 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  Comments: NOT REQUIRED AT THIS TIME. NO AMMONIUM NITRATE IN INVENTORY.

Comme	ents:	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
DISCUSSION WITH BRANCH MANAGER.		
NO AMMONIUM NITRATE ENCOUNTERED AT THIS FACILITY.     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)	
(Dignature)	(Signature)	
	7-13-2010	
	Date	

DATE OF INSPECTION: 8-5-2010
DATE OF INGLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
CITTSTATE
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
No deviations noted.	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
, , ,	
(Signature)	(Signature)
	8-5-2010
	Date

DATE OF INSPECTION: 8/5/2010
DATE OF INSTECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
F(0)	
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-5-2010
	Date

DATE OF INSPECTION: July 26, 2010
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility registration is displayed within conspicuous public view
			Comments: 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
			Comments:
<b>&gt;</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
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Facility has security fencing adequate to be secured or locked
	~		Comments:
			Comments.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
<b>V</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<b>'</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Keeps daily inventory on computer.

Commo	ents:			
Observations and findings reviewed with person in charge	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	(Dilat None)			
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	July 26, 2010			
	Date			

DATE OF INSPECTION: 7/6/10
DATE OF MOLECTION.
COMPANY NAME:
DIWOLGAL ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>/</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
<b>'</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
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
	>		reported the refusal to the Service
			Comments:
	<b>V</b>		Facility has security fencing adequate to be secured or locked
			Comments: Firm does not have a fence, but padlocks and chains overhead storage bins
<u> </u>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
_			Facility is inspected daily for signs of vandalism and to verify its structural integrity
_			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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 are when there will be no one around and has alerted local police about material on premises.		
In an arter (a)	Danier In Change	
Inspector (s)	Person In Charge	
Sean Smith		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(DISHMAIO)	(Signature)	
	7/6/10	
	Date	

DATE OF INSPECTION: 7/8/2010
DATE OF INSTITUTION.
COMPANY NAME:
DWYGG LY A DDDDGG
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

-	/A	N/A	N	Y
ate material	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate			~
	Comments:			
I	Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material			<b>~</b>
	Comments:			
	Facility registration is displayed within conspicuous public view			
	Comments:			
	Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate materia are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and docum of the training is maintained on-site			~
	Comments:			
y available	Facility keeps sales records required by law, on forms prescribed by the Service, and are only averaged for inspection by the Service, public safety, or enforcement agency of the United States	,	~	
up by customer	Comments: One sales record did not have signature when picked up, product was actually picked up b			
	at (sale arranged over phone, 2nd pick up) and had not been back to to sign record.			
nd has	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and reported the refusal to the Service	,	~	
	Comments:			
_				
	Facility has security fencing adequate to be secured or locked	<b>'</b>		
	Comments: Firm picks ammonium nitrate as ordered at in and does			
ar.	not store any nitrate. Firm normally picks up in but has not during this year since fire last year.			
	Fertilizer storage and equipment areas have a means to be secured and locked	~		
	Comments: See above			
	Facility is inspected daily for signs of vandalism and to verify its structural integrity	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Comments: See above			$\dashv$
				$\dashv$
ium nitrate or	Facility has established and maintains ongoing inventory control procedures for the ammonium ammonium nitrate material			~
	Comments: Does not store any nitrate.			

Comments:			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.			
See attached signed comments.			
7/29/10 Still waiting for customer to come by and sign for one load picked up in May.			
8/18/10 Got signature need for sales record.			
Inspector (s)	Person In Charge		
Scott E. Sanders			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	7/8/10		
	Date		

Con	nmonte
Observations and findings reviewed with person in ch	arge. Firm's response/comments by person in charge.
needs one signate  ficked up - Customer  at  and did not pick a	ure for when customer puked up thomselve
Response: i) Firm will get	the signature
Inspector (s)	Person In Charge
Scott E Sanderc	
Scott E Sander (Print Name)	(Print Name)
Lotte Suc	
(Signature)	(Signature)
	7/8/10
	Date

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

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

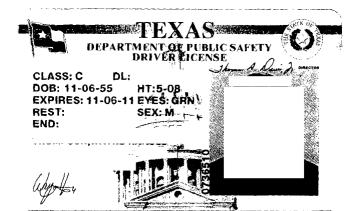
# IDENTIFICATION & ADDRESS. Name of Purchaser: Print Name Address of Purchaser: Form of Identification: Form of Identification Form of Identi

Date (of pickup or delivery)	Signature (person picking up or delivering product)	AND USE IN Brand and Grade of Fertilizer	FORMATION Amount and Use	Initial (by fertilizer
5/6/11 St7/2	w	34-0-0 34-0-0	0.370 tong Reach	company employee)

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







DATE OF INSPECTION: 7/20/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility registration is displayed within conspicuous public view
			Comments:
<b>✓</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
			Comments:
		<b>v</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
			Comments: 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
			Comments:
	<b>✓</b>		Facility has security fencing adequate to be secured or locked
			Comments: No fencing
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Area where bulk bags or bagged product would be stored, if not blended down upon
			receipt can be locked.
		<b>~</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
	-		Comments: See attached SOP. Firm does not store ammonium nitrate or ammonium nitrate materia
<b>'</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: 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. Ammoniu 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		
1			
Scott Sanders			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	7/20/10 Date		
	Date		

	nments:
Observations and findings reviewed with person in cha	
No adverse observa	tions were noted.
Make sure Ammonia	im Nitrate S.O.P. is
Make sure Ammonia followed when it	is brought into
facility.	
,	
Inspector (s)	Person In Charge
	1 C13011 III Charge
Scott E Sanders (Print Name)	(Print Name)
Gott & Sanden	
(Signature)	(Signature)
	7/20/10
	Date

#### AMMONIUM NITRATE S.O.P.

Office ivialiagei

November 18, 2009			
The Standard Operating Procedure for the his to be as follows:	nandling of Ammonium Nitrate	at	
Only the amount needed is to be purchased manufacture of 7-4-1 for	and it is expressly intended for approximately once a year for t		
Upon receiving Ammonium Nitrate onto the is to be blended on the same day as the arrive be used.		, the formula amount is to	
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 ustatus of amount ordered and used in its' full		the proper	
-			
Owner/President	Production Manager		
<del></del>			

DATE OF INSPECTION: 7-7-10
COMPANY NAME:
PHYSICAL ADDRESS:
same
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
TIM NONDER(S).
EMPLOYEE NAME(S) AND TITLE(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comm Observations and findings reviewed with person in charge	ents:
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
Brent Sexton	
(Print Name)	(Print Name)
(Time Tume)	(Time Tame)
(Signature)	(Signature)
(Signature)	(orginitary)
	7-15-09
	Date
	Duic

DATE OF INSPECTION: 08/02/2010
COMPANY NAME: —
PHYSICAL ADDRESS:
Comp
MAILING ADDRESS: Same
CITY: STATE:
5111 5111 <u>2</u>
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

Commer	nts:
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)
(Signatura)	(Sign stress)
(Signature)	(Signature)
	0/00/40
	8/02/10 Date
	Date

DATE OF INSPECTION: 8/3/2010
DATE OF INSPECTION.
COMPANY NAME:
DHVCICAL ADDDECC.
PHYSICAL ADDRESS:
MAILING ADDRESS: Same
CITY: STATE:
ZIP CODE:
TELEDHOME MUMDED(C).
TELEPHONE NUMBER(S):
TELEFRONE NUMBER(S).
FAX NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	nts:
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
No problems found.	
Inspector (s)	Person In Charge
inspector (s)	1 crson in charge
Greg McKinney	
(Print Name)	(Print Name)
(Time Evanic)	(Time Ivanie)
(Signature)	(Signature)
(8	(0
	8/3/2010
	Date
	2

DATE OF INSPECTION: 7-13-2010
DATE OF INDICETION.
COMPANY NAME:
DIWOLGAL ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS: same
CITY: STATE:
ZIP CODE:
Eli CODI.
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
FAX NUMBER(S):

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

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.
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)
(Signiture)
7-13-2010
Date

DATE OF INSPECTION: July 12, 2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
_			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
•			Comments: Displayed in sales office.
<b>'</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
			Comments:
<b>~</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
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
~			Facility has security fencing adequate to be secured or locked
			Comments: Fertilizer facility has security fence and gate that is locked.
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Owners dad lives on corner of fertilizer facility.
<b>~</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: On computer.

			Commen	nts:	
Observations an	d findings rev	viewed with person	n in charge.	Firm's response/co	omments by person in charge.
Inspection of	located in	was reviewed v	vith .		
Inspector (s)				Person In Charge	
(*,					
Scott Hendley and	d Brent Sexton				
	(Print Nar	ne)	<del></del> -		(Print Name)
	(Signatur	re)			(Signature)
			-	July 12, 2010	D.
					Date

DATE OF INSPECTION: 7-15-2010	
Bill of Indizerion.	
COMPANY NAME: —	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	- STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX NUMBER(S): same	

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

Comme	ents:			
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)			
(Signature)	(Signature)			
	7-15-2010			
	Date			

DATE OF INSPECTION: July 19,2010
DATE OF INSI ECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: 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
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments: On wall in front office.
<b>&gt;</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
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Has sales record form available. No ammonium nitrate or ammonium nitrate material has been sold,
			Therefore, no sales record forms to review.
	<b>'</b>		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		<b>'</b>	Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate or ammonium nitrate material stored at this site.
		<b>'</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: 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
			Comments:
<b>✓</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:				
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Inspection of located in was reviewed with Office ammonium nitrate material has been used by this firm a customer that was wanting to use some ammonium have an inventory of ammonium nitrate or ammonium ammonium nitrate material from or . They pick up same day.	m at the time of inspection. indicated they had m nitrate in the next week or so. Firm does not m nitrate. They get their ammonium nitrate and			
Inspector (s)	Person In Charge			
Scott Hendley				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
, ,	, <i>E</i>			
	July 19,2010			
	Date			

DATE OF INSPECTION: 8/3/2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
Come
MAILING ADDRESS: Same
CITY: STATE:
5111 5111 <u>2</u>
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	nts:
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.
No problems found	
No problems found.	
Inspector (s)	Person In Charge
inspector (s)	1 cron in charge
Cros Makinnay	
Greg McKinney (Print Name)	(Print Name)
(Time tvaine)	(1 lint Name)
(Signature)	(Signature)
(Digitatio)	(Signature)
	8/3/2010
	Date
	Date

DATE OF INSPECTION: 7-9-10
DATE OF INGLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS: SAME
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comme	
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
The firm was a custom applicator service. No invention material was ever stored on site. No problems were	
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-9-10
	Date

DATE OF INSPECTION: 8/19/2010	
DATE OF INSI ECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX NUMBER(S):	

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
/			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>/</b>			Facility registration is displayed within conspicuous public view
			Comments: Company is owned and operated by one person and he works out of a spreader truck
			The permit is carried in the truck with him.
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
/			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm has 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
			Comments:
		<b>v</b>	Facility has security fencing adequate to be secured or locked
			Comments: 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
			Comments: See above.
		<u> </u>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Can match up purchase and sales records.

Comme	ents:
Observations and findings reviewed with person in charge	e. 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

ents:
ge. Firm's response/comments by person in charge.
ge. Firm's response/comments by person in charge.
Person In Charge  (Print Name)  (Signature)  (Date

DATE OF INSPECTION: 8/19/2010
Diffe of Indifferent
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See signed comments page.	
I have called several times in the last week and left is called back. Traveled to area to conduct the audit. was known that records are kept at house. Was able was told he would not be back in today until 4:00 or	I called to make sure forms were at store since it e to talk to owner on phone when at store and
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
(~-B/	(~-B
	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 a owners home.
2) Documented training is kept in same
folder as Sules Records
Have been calling for over a week to
arrange this audit and never recieved a
call back to arrange. Was in area and
tried to do inspection audit.
Response:
Kesponse.  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.
not get records to store way, will
try and arrange something in the next
week or two,
Inspector (s) Person In Charge
Scott E Sanders (Print Name) (Print Name)
(Print Name) (Print Name)
Soll Esant
(Signature) (Signature)
8/19/10
Date

DATE OF INSPECTION: 7-7-10
Diffe of Indifferior.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

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

Comm Observations and findings reviewed with person in charge	ents:
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
Brent Sexton	
(Print Name)	(Print Name)
(Time Tume)	(Time Tame)
(Signature)	(Signature)
(Signature)	(orginitary)
	7-15-09
	Date
	Duic

DATE OF INSPECTION: 07/13/10	
DATE OF INDICETION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
Como	
MAILING ADDRESS: Same	
CITY: STATE:	_
ZIP CODE:	
ZII CODE.	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
EMPLOYEE NAME(C) AND THE E(C)	
EMPLOYEE NAME(S) AND TITLE(S):	_

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

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No nitrate in inventory. No deviations noted.	
Inspector (s)	Person In Charge
inspector (s)	Torson in Charge
Brent Seton, Scott Hendley	
(Print Name)	(Print Name)
(1 mile)	(Time Praine)
(Signature)	(Signature)
(- 6	( - 6 ··································
	07/13/10
	Date

DATE OF INSPECTION: 7/23/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Firm does not keep any ammonium nitrate or ammo product is picked up at in or in . The product bagged product is kept in their warehouse for sale, but the control of the c	is spread the same day it is picked up. Some
Inspector (s)	Person In Charge
Jody Goodwin	
(Print Name)	(Print Name)
(Signature)	(Signature)
(Signature)	(Signature)
	7/23/10
	Date

DATE OF INSPECTION: 7-9-10
COMPANY NAME:
PHYSICAL ADDRESS:
CAME
MAILING ADDRESS: SAME
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
FAX NUMBER(S): NONE

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

Comm	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
No problems found. The firm does not have an inverse product and only do custom spreading. They have renitrate material in the last year.	
Inspector (s)	Person In Charge
Greg McKinney (Print Nama)	(Drint Nama)
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-9-10
	Date

DATE OF INSPECTION: 8-5-10
DATE OF INSPECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>'</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
<b>~</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
			Comments:
<b>'</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
			Comments:
	<b>'</b>		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No refusals noted.
	<b>v</b>		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium nitrate is stored in overhead bin that is lockable.
<b>~</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comme	ents:
Observations and findings reviewed with person in charge	
Firm does not have a perimeter fence, but it has a lo	
bin. No deviations noted in this inspection.	on on the eventeda animentani mitate eterage
•	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-5-10
	Date
	****

DATE OF INSPECTION: 8-5-10
DATE OF INGLECTION.
COMPANY NAME:
DIVINITE LA LIDERE DE LA CONTRACTOR DE L
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): _same
TELEPHONE NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	
This firm does not store any ammonium nitrate mate taken directly to customers for application. No devia	erial. All of this material is picked up from and
taken allowly to easterment for application. The device	diene were neted in the mopeotien.
Inspector (s)	Person In Charge
Russell Scott	(D: (N
(Print Name)	(Print Name)
(Signature)	(Signature)
(Signature)	(Dignature)
	8-5-10
	Date

DATE OF INSPECTION: 8-5-10
DATE OF INSPECTION.
COMPANY NAME:
DIVISION ADDRESS
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This firm does not store any ammonium nitrate materin. This product was bought from and shipped from these sales. No deviations were noted in this inspection.	rom them directly to . acted only as a broker
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(0'	(0)
(Signature)	(Signature)
	8-5-10
	Date

DATE OF INSPECTION: 7-6-2010
DATE OF MOLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: SAME
MAILING ADDRESS.
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

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

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
Firm is a custom spreader, no inventory of ammoniu	ım nitrate is kept.
Firm has not sold ammonium nitrate or ammonium r	nitrate material in the past 12 months.
Inspector (s)	Person In Charge
	<u> </u>
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7.0.2040
	7-6-2010 Date
	Date

DATE OF INSPECTION: 7-5-2010
Bill of Indication.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS: SAME
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S): NONE
TELEPHONE NUMBER(S):

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

Comm	
Observations and findings reviewed with person in charge	
Firm is a custom applicator. Firm does not store ar complete.	nmonium nitrate. All sales record forms were
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(C: am atauma)	(C: on atoms)
(Signature)	(Signature)
	7-5-2010
	Date

DATE OF INSPECTION: 8/19/2010	
DATE OF INSI ECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX NUMBER(S):	

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached.	
Inspector (s)	Davoon In Chargo
hispector (s)	Person In Charge
Scott E. Sanders  (Print Nama)	(Drint Nama)
(Print Name)	(Print Name)
(Signature)	(Signature)
(Signature)	(Signature)
	9/40/40
	8/19/10 Date
	Date

Comm	ients:
Observations and findings reviewed with person in charge	
1) Employees have no	it watched the
web hase train	ing on Sale of
Ammonium Nitrat	e, nor have they
documented it ha	s been done.
0	
Response. 1) Firm will have	employees watch
the training the	n clocument that and get copy to the investigator
it has been done	and get copy
of documentation	to the investigator
Inspector (s)	Person In Charge
Scott E Sanchers (Print Name)	
(Print Name)	(Print Name)
Jeor Jul	
(Signature)	(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,

From: unknown Page: 2/2 Date: 7/24/2009 12:34:34 PM

# WATCHED THE AUMMONIUM **NITRATE VIDEO**

**DATE** 

**NAME** 

July 23, 2009

July 23,2009

July 23,2009

July 24,2009

Commen	nts:
	Firm's response/comments by person in charge.
Observations and findings reviewed with person in charge.  None noded	Firm's response/comments by person in charge.
Inspector (s)  Cott Sanders  (Print Name)  (Signature)	Person In Charge  (Print Name)  (Signature)  Supplementary

DATE OF INSPECTION: 8/19/2010
Diffe of Indifferent
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):

Y	N	N/A	
1			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
	~		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: 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
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		<b>✓</b>	Facility has security fencing adequate to be secured or locked
			Comments:
		<b>✓</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: 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.
		<b>✓</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity  Comments: see above
			Commense, See above
<b>'</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can match up invoices for inventory.

Comme	ents:
Observations and findings reviewed with person in charge	e. 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

Comn	nents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
1) Employees had not on website.	watched training
Response:  1) Employees watched during inspection.	training and documented
Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	(Print Name)
(Signature)	(Signature)
(Signatule)	(Signature)
	8/19/10
	Date

DATE OF INSPECTION: 7/22/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

<b>✓</b>		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		racinty manufactures, transports, stores, or distributes animomum intrate or animomum intrate material
		Comments:
<b>/</b>		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
		Comments:
~		Facility registration is displayed within conspicuous public view
		Comments:
<b>,</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
		Comments:
•		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
		Comments:
	~	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
		Comments:
		Facility has security fencing adequate to be secured or locked
	~	
		Comments: Property is not fenced.
~		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Fertilizer storage barn is locked nightly.
		Facility is inspected daily for signs of vandalism and to verify its structural integrity
<u> </u>		Comments:
+	-	<del></del>
~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:

Comm	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (3)	1 crson in Charge
Jody Goodwin	(Drint Nama)
(Print Name)	(Print Name)
(21)	
(Signature)	(Signature)
	7/22/2010
	Date

DATE OF INSPECTION: 7/15/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

	Facility Comme  Employ are train of the tr Comme  Facility for inspection of the tree of t	is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  ents:  registration is displayed within conspicuous public view  ents:  ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material ned in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation aning is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
<i>v</i>	Facility Comme  Facility Comme  Employ are train of the tr  Comme  Facility for inspection of the tree	is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  ents:  registration is displayed within conspicuous public view  ents:  ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material ned in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation aning is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
<i>v</i>	Employ are train of the tr  Comme  Facility  Comme	registration is displayed within conspicuous public view  ents:  ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material need in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available nection by the Service, public safety, or enforcement agency of the United States nets:
<i>v</i>	Employ are train of the tr  Comme  Facility  Comme	registration is displayed within conspicuous public view  ents:  ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material need in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available nection by the Service, public safety, or enforcement agency of the United States nets:
<i>V</i>	Employ are train of the tr  Comme  Facility for inspection of the tree of the	registration is displayed within conspicuous public view  ents:  ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material and in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
<i>V</i>	Employ are train of the tr  Comme  Facility for inspector of the tree of the t	ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material ned in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
<i>V</i>	Employ are train of the tr  Comme  Facility for inspector of the tree of the t	ees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material ned in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
	Employ are train of the tr  Comme  Facility for inspection of the tr	rees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material ned in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
	are train of the tr  Comme  Facility for inspector Comme  Facility	hed in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
	are train of the tr  Comme  Facility for inspector Comme  Facility	hed in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation raining is maintained on-site  ents:  keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States  ents:
	Facility for inspection Comme	keeps sales records required by law, on forms prescribed by the Service, and are only available ection by the Service, public safety, or enforcement agency of the United States ents:
	Comme Facility	ection by the Service, public safety, or enforcement agency of the United States ents:
	Comme Facility	ection by the Service, public safety, or enforcement agency of the United States ents:
<i>v</i>	Facility	
<i>v</i>		
\( \times \)		
<i>V</i>	- op strou	has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has I the refusal to the Service
v	Comme	ents:
	Facility	has security fencing adequate to be secured or locked
	·	
	Comme	ents: Entire property is fenced and locked.
~	Fertilize	er storage and equipment areas have a means to be secured and locked
	Comme	ents:
	Facility	is inspected daily for signs of vandalism and to verify its structural integrity
	Comme	
<u> </u>		has established and maintains ongoing inventory control procedures for the ammonium nitrate or ium nitrate material
	Comme	

	Comments:
Observations and findings reviewed with person in	n charge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
	- <b> </b>
lody Goodwin	
Jody Goodwin (Print Name)	(Print Name)
(Fint Name)	(Time (value)
(Signature)	(Signature)
(Signature)	(Signature)
	7/45/2040
	7/15/2010
	Date

DATE OF INSPECTION: 7-15-2010
DATE OF ENDIECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
SAME
MAILING ADDRESS: SAME
CITY: STATE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S): same
TELEPHONE NUMBER(S):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This firm is a custom applicator and they do not blen No ammonium nitrate or ammonium nitrate material	
Their sales records were in compliance.	
Inspector (s)	Person In Charge
inspector (s)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7.45.0040
	7-15-2010 Date
	Date

DATE OF INSPECTION: 7/13/10
DATE OF INSTRUMENT
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZII CODE.
ZII CODE.
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
_			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
<b>'</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
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
		·	Facility has security fencing adequate to be secured or locked
			Comments:
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
·			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
	T		Comments:

Comm	ents:	
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.		
Site. The fertilizer is deflatated and disposed of when plotted up.		
Inspector (s)	Person In Charge	
Brent Sexton and Scott Hendley		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(orginator)	(Digitato)	
	7/13/10	
	Date	

DATE OF INSPECTION: 7-16-2010	
DATE OF INDIFECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS: SAME	
MAILING ADDRESS.	
CITY:	_ STATE:
ZIP CODE:	
ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	

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

Comm	ents:	
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)	
(1 mil manie)	(1 mit ivanie)	
(Signature)	(Signature)	
	7-16-2010	
	Date	

DATE OF INSPECTION: 7/9/2010
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):

		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material <b>Comments:</b>
		Comments:
		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
		Comments:
		Facility registration is displayed within conspicuous public view
		Comments: 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
		Comments:
~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
		Comments: See 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
		Comments:
~		Facility has security fencing adequate to be secured or locked
		Comments: No fencing around fertilizer facility.
		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Building can be locked and nitrate bin can be locked when no one around.
		Facility is inspected daily for signs of vandalism and to verify its structural integrity
		Comments:
		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:
$\dashv$		
	V	<b>/</b>

Comments:		
Observations and findings reviewed with person in charge		
See attached signed comments for areas of concern	•	
In an exten (c)	Daggag In Chausa	
Inspector (s)	Person In Charge	
Scott E. Sanders		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(~-8	(	
	7/0/40	
	7/9/10	
	Date	
1		

Comme	nts:
Observations and findings reviewed with person in charge	Firm's response/comments by person in charge.
1) One soles second (	needed birth
date + two, soles	lecolds need physical O Boxes ("e+
addresses and, not f	O Boxes ( et
1 1	Y
a) Copy of permit was office orginal was store location	posted at teltilizer
affire orginal was	in drawerial main
state location	
7	
Response	
) Film was able	to lookin computer
or call customer a	nd get sales records
or content charine in	as pertion
10 Herres auring	
2) Firm posted orginal behind sales counter	at main store location
hehind sales counter	during inspection
Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	
(Print Name)	(Print Name)
Leeth Sout	
(Signature)	(Signature)
	7/9/10
	Date

DATE OF INSPECTION: 7/5/2010
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(S):
TELEPHONE NUMBER(S):

Y	N	N/A		
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material	
			Comments:	
<u> </u>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material	
			Comments:	
<u></u>			Facility registration is displayed within conspicuous public view	
			Comments:	
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site	
			Comments: 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.	
		<b>'</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	
			Comments: 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	
			Comments: No sales take place.	
		~	Facility has security fencing adequate to be secured or locked	
			Comments:	
<u>'</u>			Fertilizer storage and equipment areas have a means to be secured and locked	
			Comments: 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	
			Comments: 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	
			Comments: 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 si	gned comments page.	
Inspector (s)	Person In Charge	
hispector (s)	1 crson in Charge	
0 45 0 1		
Scott E. Sanders (Print Name)	(Print Name)	
(Finit Name)	(Fillit Name)	
(C:	(C: matrice)	
(Signature)	(Signature)	
	7/5/10	
	Date	

Comments:		
Observations and findings reviewed with person in charge.		
1) When permit renewer address to actual pr	d change physical	
where ammonium no (No not use the physical address.	trote is stored. Deportments main	
physical address.		
Response.  Said  new application.	he would correct on	
Inspector (s)	Person In Charge	
Scotl F Sanders (Print Name)		
(Print Name)	(Print Name)	
1.716/		
(Signature)	(Signature)	
	7/5/11	
-	Date	

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	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
4	34-0-0	5/6/2010 5/6/2010	40.69 39.52	18.455	5/13/2010	N1 & N3, F111 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	5/17/2018	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 34-0-0	5/17/2010	40.70	18.461	5/19/2010	NPV, China
22	34-0-0	5/17/2010	40.96	18.457		NPV, China NPV, China
23	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	5/1 <u>7/2010</u>	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 5/17/2010	41.52	18.833	5/19/2010	NPV, China NPV, China
40 41	34-0-0 34-0-0	5/17/2010	43.46	19.713	5/19/2010	NPV, China
42	34-0-0	5/17/2010	43.19	19.591	5/19/2010 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 58	34-0-0	5/28/2010	37.85 41.27	18.720		
58 59	34-0-0 _ 34-0-0	5/28/2010	41.27	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	44.24	20.065		

DATE OF INSPECTION: 09/02/2010	
DATE OF INSPECTION.	
COMPANY NAME:	_
PHYSICAL ADDRESS:	
MAILING ADDRESS:	_
CITY: STATE:	
ZIP CODE:	_
TELEPHONE NUMBER(S):	
EAVAND (DED/G)	
FAX NUMBER(S):	
FAX NUMBER(S):	
FAX NUMBER(S):	_
	_

Y	N	N/A	
<			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
<b>/</b>			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
<b>/</b>			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Documentation kept in ammonium nitrate log book
<b>✓</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
			Comments:
<b>~</b>			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: 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
			Comments:
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All product buildings are locked and secured.
<b>'</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<b>✓</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Computer inventory matches visual product inventory.

Comme	nts:						
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)	(Print Name)						
(6:	(6:						
(Signature)	(Signature)						
	00/00/0040						
	09/02/2010 Date						
	Date						