DATE OF INSPECTION: July 6, 2011
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: 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.

	Comme	
Observations and findings reviewed with p	erson in charge	. Firm's response/comments by person in charge.
Observations and findings reviewed with p Inspection reviewed with Manager of		. Firm's response/comments by person in charge.
Inspector (s)		Person In Charge
Scott Hendley		
(Print Name)		(Print Name)
(Signature)		(Signature)
		July 6, 2011
		Date

DATE OF INSPECTION: 8/5/2010
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S): N/A
FAX NUMBER(S): N/A
FAX NUMBER(S): N/A  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: 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	e. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
-	-			
Jody Goodwin				
(Print Name)	(Print Name)			
(=)	(= <i>)</i> ( <del></del> )			
(Signature)	(Signature)			
(Signature)	(Digitature)			
	0/5/0040			
	8/5/2010 Data			
	Date			

DATE OF INSPECTION: 6/30/2011
Diffe of Indifferior.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME(S) AND TITLE(S):

Y	N	N/A	
1			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: record needs physical address & needs date of birth.
<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: Had 2 customers this year that had expired licenses, customers went and got new licenses
			and then came back and made the purchase
	~		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around plant.
<b>✓</b>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer plant can be locked, access doors have locks and large equipment entry doors
			have latches that pin from the inside.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Manager checks on days closed which is Holidays. Firm has retail store open Sunday afternoon so
			senior employee working that day is responsible for making sure fertilizer house is checked.
~			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.				
Inspector (s)	Person In Charge			
Scott E. Sanders				
(Print Name)	(Print Name)			
(0)				
(Signature)	(Signature)			
	6/30/11			
	Date			

Observations and findings reviewed with p	Comments:		
Observations and findings reviewed with p	crson in charge. Firm	's response/comments	by person in charge.
All records, sec	urity +	training	918
in order on	late of	2.1-1	
IN DIACE DIE	au i C of	audit,	
i i			
Inspector (s)	Persor	In Charge	
Scott E Sanders (Print Name)			
(Print Name)		(Print Na	me)
Lot Change			
(Signature)	· · · · · · · · · · · · · · · · · · ·	(Signatu	re)
		06-30-11	
		Date	

DATE OF INSPECTION: 8/5/2011
DATE OF INSTRECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
Zir CODE.
TELEPHONE NUMBER(S):
FAX NUMBER(S):
EMPLOYEE NAME (C) AND THE E (C) President
EMPLOYEE NAME(S) AND TITLE(S): President

Y	N	N/A	
/			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on 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: Six foot chain link with three strands of barbed wire on top.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: All doors have chain and locks.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
	~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm had not been taking a timely shrink, see notes.

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See signed observations.	
Inspector (s)	Person In Charge
inspector (s)	1 croon in Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Time I value)	(x mic i vane)
(Signature)	(Signature)
(- 6)	(- 8
	8/5/11
	Date
	<del>- 1112</del>

Observations and findings reviewed with person in	charge. Firm's response/comments by person in charge.
) E	charge. Firm's response/comments by person in charge.
1) Firm emptied out	of nitrate end of Septi 20
Brought in 2/16/11 +	Pirst new load, not no until 4/25/11 after 11 loads
christ the Let	16 Hour hour no
shimil canen until	until 4/25/11 after 11 land
for a total 557 220	16s delivered with shrink of
1/04/ 1/	is delivered with shrinkot
19010 105, FIRM th	en started taking a shrink
from then to presen	nt every 3-5 weeks,
2) Ludder was stone	I up beside featilising home
House roof is seco	use, but ludder gives eas
way to suite serve	ity feece 4/ home there
a week!	by states mad seen there of
Response.	for more frequent shrinkay
1 5 anderstand need	for more frequent shrinker
1) Firm whitersource	I do more timely than
and said they would	2 00
quarterly,	
7	
2) Lodder was removed,	and will be removed
after use in fu	ture.
a te	
Lamastar (a)	Person In Charge
Inspector (s)	
S. HF Sanders	
(Print Name)	(Print Name)
Scott E Sanders (Print Name)	
Scott Durch	
(Signature)	(Signature)
	8/5/11
	Date

DATE OF INSPECTION: 8-1-11
DATE OF MODELLION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
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:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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	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
Russell Scott	Manager
(Print Name)	(Print Name)
	(0)
(Signature)	(Signature)
	8-1-11
	Date

DATE OF INSPECTION: 7-18-11	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS: same	
TAMES OF STANSON	
CITY: STA	ſE:
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
FAA NUMBER(S).	
EMPLOYEE NAME(S) AND TITLE(S): owner	

~	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:	

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	Owner
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-18-2011
	Date

DATE OF INSPECTION: 7/5/2011
DATE OF INDICETION.
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):
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: had been instructed by about records and security, but had not	
			watched training video. Nothing was documented on training. had been working a few months.	
	~		Facility keeps sales records required by law, on 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. Three records	
			were missing annual signature and 1 record missing pick up signature (see attached).	
	<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: 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.	
			See notes.	
~			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	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See signed comments that are attached.	
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7/5/11
	Date

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1) One new employee had not we taked training
1) One new employee had not watched training material
2) Records were lacking the following
a) 3 records needed annual signature
b) I could needed Dick up signature
c) Several just had number for form of identification presented
3) Fertilizer house can be locked down. However south
doors had chains w/snaps in middle of double doors
- Tourtiestas illes while to compute chains & snaps Through
cracks in door, but could not open them due to
pins on clos jums. Talked to firm about using locks
cracks in door but could not open them due to pins on door jums. Talked to firm about using locks instead of snaps to make doors more secure.
Reconner a time of inspection
Resonance (a) time of inspection  1) vous matched training material and was  recorded on training record  1) Like were out on chains on the south doors.
recorded on training record
2) Locks were put on chains on the south doors.
7/25
All required signatures had been collected.
Inspector (s) Person In Charge
Scott E Sanders
(Print Name) (Print Name)
Little - 1
(Signature) (Signature)

sq 7/25/11

#### 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**

Signature (Annual)

Name of Purchaser:

Print Name

	Address of Purchase	r: Physical Address (11):	State	Zip Code	
	Form of Identification	Form of Identification	Expiration Date	Date of Birth	_
	Contact Information	: ',' Thome Phone	Work Phone	FAX	
	Purchase made on bo	ehalf of someone else: ☐ Yes	No If yes, name of pe	erson purchased for	un-
		APPLICATION AND USE I	NEORMATION		
Date of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer		t and Use	Initial (by fertilizer company employee)
1/29/11		34-0-0 Nitro	te 3000 Oa	±5	
7					
		action refused, provide details a diately at (979) 845-1121.	and contact the Offic	e of the Texas	
	Office last + Legal.				
	CARRY OF THE START	Court to the transfer	- "		

gone 1/25/11

#### 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:

CMHORAL DE MESAN SAME Alberton

		Print Name		Signature (	Annuai)	
	Address of Purchaser	Physical Address	City	) State	LIP COILE	
	Form of Identification	1: Form of Identification	Exp	piration Date	Date of Birth	
	Contact Information:	Home Phone	Wo	rk Phone	FAX	_
	Purchase made on bel	nalf of someone else: [	Yes 🔯	No If yes, nam	e of person purchased for	
		APPLICATION AND	USEINE	ORMATION	ı	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fe			ount and Use	Initial (by fertilizer company employee)
2-26-11		Nitrate 340	0.0	2400	Constal	employee)
		ction refused, provide d iately at (979) 845-112		contact the (	Office of the Texas	_

pone Us 1/25/11

#### 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**

Signature (Annual)

Name of Purchaser:

	Address of Purchase	Physical Address	City	State	Zip Code	
	Form of Identification	On: ' Form of Identification	E	xpiration Date	Date of Birth	
	Contact Information	(I OTHE E HOME		Tork Phone	FAX	
	Purchase made on be	ehalf of someone else:	□ Yes 🔎	No If yes, name of p	verson purchased for	
		APPLICATION AN	D USE INI	FORMATION		
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of I	Fertilizer	Amour	at and Use	Initial (by fertiliz company employee
6-22.11	0	34-0-0 M	itrote	3 Tans	Hey grozer	
	Comments: If transc	nation refused provide	dataila and	Lagrange the Offi	on of the Tayes	
		action refused, provide diately at (979) 845-11			te of the Texas	
. *						
	Office of the Texas S	state foreigner	995 - 1852 -	Burnsty -	landered in the Lite	

Pone Sg 7/257/

### 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:	ี PFint Name	) Signature (Annue	ay /	
	Address of Purchaser	Physical Address City	() State	Zip Cöde –	د
	Form of Identificatio	n: Form of Identification	Expiration Date	Date of Birth	. 3
	Contact Information:	tione rnone	Work Phone	FAX	_
	Purchase made on be	half of someone else:   Yes	No If yes, name of p	erson 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)
4/18/11		34-0-0 Nitrat	350016	New ve	
ts-1-16	/ /	34-0-0 nitial	3000 / BS	11	
		action refused, provide details diately at (979) 845-1121.	and contact the Offic	ce of the Texas	

DATE OF INSPECTION: 7/13/2011
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:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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	e. Firm's response/comments by person in charge.				
Inspector (s)	Person In Charge				
hispector (s)	1 Cison in Charge				
lady Caadwin					
Jody Goodwin (Print Name)	(Print Name)				
(Time Panie)	(Time Ivaline)				
(Signature)	(Signature)				
(Signitial C)	(Signature)				
	Date				
	<del></del>				

DATE OF INSPECTION: 9/30/2011
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):

	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material  Comments:  Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  Comments: Firms registration expired August 31, 2011.  Facility registration is displayed within conspicuous public view  Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  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 is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  Comments: Firms registration expired August 31, 2011.  Facility registration is displayed within conspicuous public view  Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Comments: Firms registration expired August 31, 2011.  Facility registration is displayed within conspicuous public view  Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Comments: Firms registration expired August 31, 2011.  Facility registration is displayed within conspicuous public view  Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Facility registration is displayed within conspicuous public view  Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Comments: Firms registration expired August 31, 2011.  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
	reported the refusal to the Service
	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:
	Comments.
v	Facility is inspected daily for signs of vandalism and to verify its structural integrity
	Comments:
~	ammonium nitrate material
	Comments:

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Facility does not store any ammonium nitrate or ammonium strate or ammonium nitrate or	
Firm failed inspection on 8/24/11 because all employ Ammonium Nitrate Permit was performed on 9/30/20 corrections that needed to be made.	
Inspector (s)	Person In Charge
Jody Goodwin	
(Print Name)	(Print Name)
(0)	(0)
(Signature)	(Signature)
	0/00/0044
	9/30/2011 Data
	Date

DATE OF INSPECTION: 6-23-11	
DATE OF MOLECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
EAVANIMED(0)	
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:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  Inspector (s)  Person In Charge	Comme	nts:
Inspector (s)  Person In Charge	Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
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Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s)  Person In Charge		
Inspector (s) Person In Charge		
Inspector (s) Person In Charge		
Inspector (s) Person In Charge		
Inspector (s) Person In Charge		
	Inspector (s)	Person In Charge
Brent Sexton	Brent Seyton	
(Print Name) (Print Name)		(Print Name)
(Fint Fune)	(Time (value)	(Time Nume)
(Signature) (Signature)	(Signatura)	(Signatura)
(Signature)	(Signature)	(Signature)
		0.00.44
6-23-11 Page		
Date		Date

DATE OF INSPECTION: 7-13-2011		
2.1.2 01 2.10.2 201201.		
COMPANY NAME:		
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:
~			Facility 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:
	~		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:

Comm	ents:
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)	reison in charge
Greg McKinney	
(Print Name)	(Print Name)
(Fine France)	(Time I tame)
(Signature)	(Signature)
(	(- 6
	7-13-2011
	Date
	-

DATE OF INSPECTION: 8-10-11
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
FAX NUMBER(S):
FAX 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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This firm does not have lockable doors on the ammondance that is secured and locked around entire perindeviations were noted in this inspection.	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(0'	
(Signature)	(Signature)
	8-10-11
	Date

DATE OF INSPECTION:
DATE OF INSPECTION.
COMPANY NAME:
DILVEICAL ADDDESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX 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:
			F. Trans. 1
<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:
<u> </u>			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: Ammonium Nitrate is stored, locked and secured with doors on 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
<u> </u>			ammonium nitrate material
			Comments:

Comn	nents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
T ()	D. I. Cl
Inspector (s)	Person In Charge
Don Haggart Inv, II	
(Print Name)	(Print Name)
(Signature)	(Signature)
	07/13/2011
	Date
	<del>-</del>

DATE OF INSPECTION: June 29, 2011
DATE OF INGLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):

<i>y</i>		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
•/		
•/		Comments:
•		Facility 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:
		Comments.
<u></u>		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Two storage bins have gates that are locked.
$\perp$		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:

Comments:				
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.			
Inspection reviewed with - Secretary.				
Inspector (s)	Person In Charge			
Scott Hendley				
(Print Name)	(Print Name)			
, , ,				
(Signature)	(Signature)			
	June 29,2011			
	Date			

DATE OF INSPECTION: July 21, 2011
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:
<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:
<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:
<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>✓</b>			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.
<b>'</b>			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 ammonium nitrate
			pulled out of inventory at end of month.

	Con	nments:	
Observations and findings re			nse/comments by person in charge.
Inspection of located i			eviations noted at time of
inspection.			
Inspector (s)		Person In Cha	arge
Scott Hendley (Print Na	ma)		(Print Name)
(FIIII INA	me)		(Fillit Name)
(Signatu	re)		(Signature)
, <b>C</b>			· · ·
		July 21, 2011	
			Date

DATE OF INSPECTION: 7-7-2011
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:
	<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:

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)		
	7-7-2011		
	Date		

DATE OF INSPECTION: 6-30-11
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:
	<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	ents:
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
Improcedure (c)	Dayson In Chauca
Inspector (s)	Person In Charge
Brent Sexton	
(Print Name)	(Print Name)
(Signature)	(Signature)
	06/30/11
	Date
	2

DATE OF INSPECTION: 7-22-11
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: Firm has not handled ammonium nitrate since July, 2010.
>			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: No ammonium nitrate sales in the last year.
		_	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
		~	reported the refusal to the Service
			Comments: No ammonium nitrate sales in the last year.
	~		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
		<b>V</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer is unloaded directly from rail cars and shipped out.
<b>/</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		<b>V</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate sales in the last year.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
did not sell, store or transport any ammonium nitrate effect to handle and sell ammonium nitrate material a handle ammonium nitrate material this year. No fend hand any time firm is not open for business. Security were noted in this inspection.	and they wish to renew licensing to be able to sing is used by firm but a security guard is on
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signatura)	(Signatura)
(Signature)	(Signature)
	7-22-11
	Date

DATE OF INSPECTION: July 11, 2011
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: Displayed at sales counter at front of store.
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material
~			are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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 is stored in two overhead storage bins. Storage is locked. Only one overhead
			bin contained nitrate at time of inspection.
•			Facility is inspected daily for signs of vandalism and 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.

		Con	mments:
Observations an		iewed with person in ch	narge. Firm's response/comments by person in charge.
Inspection of	located in	was reviewed with	Manager.
Inspector (s)			Person In Charge
hispector (s)			reison in charge
Scott Hendley			
Scott Heridiey	(Print Nan	 ne)	(Print Name)
	(11111111411		(Time Pane)
	(Signature	e)	(Signature)
			. 5
			July 11, 2011
			Date

DATE OF INSPECTION: 8-9-11
DATE OF INSTRUMENT
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):

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 perimeter 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.
<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:

Comm	
Observations and findings reviewed with person in charg	ge. Firm's response/comments by person in charge.
No deviations noted in this inspection. Firm has no ammonium nitrate bay.	perimeter fencing, but lockable door on
Inspector (s)	Person In Charge
Russell Scott (Print Name)	(Print Name)
(1 mit ivallie)	(1 mit maine)
(Signature)	(Signature)
	8-9-11
	Date

DATE OF INSPECTION: 7-13-2011
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):
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:

Comm	ents:
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)
	7-13-11
	Date

DATE OF INSPECTION: 8-8-11
DATE OF INSPECTION.
COMPANY NAME:
PANAGAA A PARAGA
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
Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  Comments:  Facility registration is displayed within conspicuous public view  Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
Facility registration is displayed within conspicuous public view  Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
for inspection by the Service, public safety, or enforcement agency of the United States  Comments:  Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has
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 perimeter fencing is used.
Fertilizer storage and equipment areas have a means to be secured and locked
Comments: Lockable gates on storage bays.
Equility is inspected doily for sings of yandolism and to vanify its atmestical 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:

Comme	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 locked gate on the ammonium nitrate bay. No deviations noted in this inspection.		
Inspector (s)	Person In Charge	
	-	
Russell Scott		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
(Signature)	(Signature)	
	8-8-11	
	Date	

DATE OF INSPECTION: 7-14-2011	
DATE OF INDIFECTION.	
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):	
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	ge. Firm's response/comments by person in charge.	
No problems were found.		
Inspector (s)	Person In Charge	
Inspector (s)	Torson in Charge	
Grag McKinnov		
Greg McKinney (Print Name)	(Print Name)	
(Fine Fune)	(Time I value)	
(Signature)	(Signature)	
(	(- 6	
	7-14-2011	
	Date	
	****	

DATE OF INSPECTION: 07/14/2011
Diffe of Indifferent
COMPANY NAME:
DUVCICAL ADDRECC.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
FAX NUMBER(S):
FAX 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:	
	<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: Ammonium Nitrate is stored, locked and secured with doors on building	
		Ammoniam Minate is stored, looked and secured with doors on building	
		Facility is inspected daily for signs of vandalism and to verify its structural integrity	
		Comments:	
		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material	
		Comments:	
		·	

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.		
Observations and findings reviewed with person in charge	Firm's response/comments by person in charge.	
Inspector (s)	Person In Charge	
mspector (s)	Terson in Charge	
Don Haggart Inv.II		
(Print Name)	(Print Name)	
(Fille Evalue)	(Time Func)	
(Signature)	(Signature)	
\/	(	
	07/14/2011	
	Date	

DATE OF INSPECTION: 7-14-11	
Diff of Habi Berron.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
FAX NUMBER(5):	
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:	
			Comments.	
~			Fertilizer storage and equipment areas have a means to be secured and locked	
			Comments:	
			The fertilizer building is enclosed.	
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity	
			Comments:	
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material	
			Comments:	

Comments:		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
No problems found.		
Inspector (s)	Person In Charge	
hispector (s)	Terson in Charge	
Grog McKinnov		
Greg McKinney (Print Name)	(Print Name)	
(2 2200 2 (00200)	(2 2210 2 (01210)	
(Signature)	(Signature)	
	7-14-11	
	Date	

DATE OF INSPECTION: 7-7-2011
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:	
	<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:	

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)	
	7-7-2011	
	Date	

DATE OF INSPECTION: 8-4-11
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
CITT: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TEEST TO TE TO THE ENGLY.
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:
<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
	<b>&gt;</b>		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
<u> </u>			Comments: Fertilizer plant has locked doors.
<b>~</b>			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:

Comme	ents:
Observations and findings reviewed with person in charge	
Firm has no perimeter fencing but has enclosed and	
nitrate warehouse.	
Inspector (s)	Person In Charge
•	Ç
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-4-11
	Date

DATE OF INSPECTION: 7-14-2011	
DATE OF INDIFECTION.	
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):	
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:	
~			Fertilizer storage and equipment areas have a means to be secured and locked	
•			Comments:	
			They have doors over the front of the ammonium nitrate bin.	
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity	
			Comments:	
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material	
			Comments:	

Comments:		
Observations and findings reviewed with person in charge	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)	
	7-14-2011	
	Date	

DATE OF INSPECTION: July 6, 2011
Diffe of Indifferior.
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 in sales office.
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	_		Facility has security fencing adequate to be secured or locked
_	~		Comments:
+			Comments.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Welded wire gate on nitrate bin. Gate can be locked.
<u></u>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
$\dashv$			
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:			
		narge. Firm's response/comments by person in charge.	
		Last ammonium nitrate sale was 2-20-2010.	
Inspector (s)		Person In Charge	
Scott Hendley			
(Print Name)		(Print Name)	
(Signature)		(Signature)	
		July 6, 2011	
		Date	

DATE OF INSPECTION: 7-5-2011
DATE OF INGLECTION.
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:
<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:
<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:
	<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:
4			Fertilizer storage and equipment areas have a means to be secured and locked
<b>/</b>			Comments:
			The fertilizer building is completely enclosed and can be locked.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

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)
(6:	(6: (
(Signature)	(Signature)
	7.5.0044
	7-5-2011 Date
	Date

DATE OF INSPECTION: July 21, 2011
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:
<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.

			Comm			
Observations and	d findings rev	iewed with perso	on in charg	e. Firm's response	/comments by person in charge.	
Inspection of	located in	was conducte	ed with, I	Receiving Clerk.		
Inspector (s)				Person In Charg	e	
Scott Hendley						
	(Print Nam	ne)	<del></del>		(Print Name)	
	(Signature	e)			(Signature)	
				July 21, 2011	D /	
					Date	

DATE OF INSPECTION: 8-5-2011
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):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:
		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
Inspector (s)	1 Clason in Charge
Greg McKinney	
(Print Name)	(Print Name)
(=)	(======)
(Signature)	(Signature)
	8-5-2011
	Date

DATE OF INSPECTION: July 8, 2011	
DATE OF HADI ECTION.	
COMPANY NAME:	
COMPACT TABLE.	
PHYSICAL ADDRESS:	
THISICAL ADDRESS.	
MAILING ADDRESS:	
WINDING REPRESS.	
CITY: ST	<b>Δ</b> ΤΕ·
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:
			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 first of the fir
~			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.

Con	nments:
	arge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with	and . No ammonium nitrate inventory on hand at
time of inspection.	
Inspector (s)	Person In Charge
hispector (s)	Terson in Charge
Scott Handlov	
Scott Hendley (Print Name)	(Print Name)
(Fine Fune)	(Time Func)
(Signature)	(Signature)
. 5	. 5
	July 8, 2011
	Date

DATE OF INSPECTION:
DATE OF INSPECTION.
COMPANY NAME:
DILVEICAL ADDDESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX 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 is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  Comments:  Facility registration is displayed within conspicuous public view  Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	Comments:  Facility registration is displayed within conspicuous public view  Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	Comments:  Facility registration is displayed within conspicuous public view  Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	Comments:  Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site  Comments:  Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
	for inspection by the Service, public safety, or enforcement agency of the United States
	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: Product locked in overhead bin storage.
	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	ge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
Don Haggart Inv.II				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(	(- G			
	07/13/2011			
	Date			

DATE OF INSPECTION: 7/1/11	
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):  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 charg	ge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
hispector (s)	reison in charge			
Brent Sexton	(D ' (N )			
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	7-1-11			
	Date			

DATE OF INSPECTION: July 5, 2011
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: Last sale of ammonium nitrate was on 6-25-10.
<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 at sales counter on wall.
<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:
			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 ammonium nitrate on hand at time of inspection
<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: On computer.

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspection of located in was reviewed with, Secretal Last sale of ammonium nitrate was on 8-25-10.	ary. No deviations noted at time of inspection.
Inspector (s)	Person In Charge
hispector (s)	reison in Charge
Scott Hendley	
(Print Name)	(Print Name)
(Signature)	(Signature)
	July 5, 2011
	Date

DATE OF INSPECTION: July 26, 2011
DATE OF INDICETION.
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: 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.

Comm	ents:		
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	(Drivet Morres)		
(Print Name)	(Print Name)		
(Signature)	(Signature)		
	h.h. 00, 0044		
	July 26, 2011  Date		
	Dut		

DATE OF INSPECTION: 7-29-11
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.	
~			Fertilizer storage and equipment areas have a means to be secured and locked	
			Comments:	
			Facility is inspected daily for signs of vandalism and to verify its structural integrity	
~			Comments:	
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material	
			Comments:	

	Comments:
Observations and findings reviewed with person	in charge. Firm's response/comments by person in charge.
has no security fencing, but it I	has a locked gate on the ammonium nitrate bay.
Inspector (s)	Person In Charge
	_
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-29-11
	Date

DATE OF INSPECTION: July 5, 2011
DATE OF INSPECTION: July 5, 2011
COMPANY NAME:
COMI AIVI IVAME.
DILVCICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE 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: 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.

		Commen	its:	
Observations and findings re	viewed with pers	son in charge.	Firm's response/comments by per	rson in charge.
Inspection reviewed with	President of	located in .	Last ammonium nitrate sold w	as on 6-9-2010.
Inspector (s)			Person In Charge	
Scott Hendley				
(Print Na	me)		(Print Name)	
,				
(Signatu	re)	<del></del> -	(Signature)	
			July 5, 2011	
		-	Date	

DATE OF INSPECTION: 8-9-11
DATE OF INSTRUMENT
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):

~		
•		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		Comments:
~		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
		Comments:
~		Facility registration is displayed within conspicuous public view
		Comments:
~		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
		Comments:
~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
		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	nte•
Observations and findings reviewed with person in charge	
Firm has secure perimeter fencing but has no doors deviations noted in this inspection.	of the affilhorium filtrate storage building. No
deviatione noted in the mopeotion.	
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
<i>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </i>	X 6
	8-9-11
	Date
	Date

DATE OF INSPECTION: 6/28/2011
DATE OF INSI ECTION.
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:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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			
hispector (s)	1 Crson in Charge			
lody Coodyin				
Jody Goodwin (Print Name)	(Print Name)			
(Fint Name)	(Time Ivaine)			
(Signature)	(Signature)			
(Signature)	(organization)			
	6/28/2011			
	Date			
	2 acc			

DATE OF INSPECTION: 8-11-11	
DATE OF INDICECTION.	
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):	
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: No refusals noted.
	<b>/</b>		Facility has security fencing adequate to be secured or locked
			Comments: No perimeter 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:
~			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 charg	ge. Firm's response/comments by person in charge.
No deviations were noted in this inspection.	
Inspector (a)	Dargan In Charga
Inspector (s)	Person In Charge
Duncell Coott	
Russell Scott (Print Name)	(Print Name)
(Fine Name)	(Time Name)
(Signature)	(Signature)
	· · · · · · · · · · · · · · · · · · ·
	8-11-11
	Date

DATE OF INSPECTION: 07/12/2011	
DATE OF INSTITUTION.	
COMPANY NAME:	
DWYGIG LY L DDDDGG	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
MAILING ADDRESS:	
CITY:S	TATE:
ZIP CODE:	
TELEPHONE NUMBER(S):	
<b>、</b> /	
FAX NUMBER(S):	
EMPLOYEE NAME(S) AND TITLE(S):	
LIVIL DO LEE MAIVIE(S) AND TITLE(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:
			F. Trans. 1
<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:
<u> </u>			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: Ammonium Nitrate is stored, locked and secured with doors on 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
<u> </u>			ammonium nitrate material
			Comments:

Comments:		
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
T ( )	D. I. Cli	
Inspector (s)	Person In Charge	
Don Haggart (Inv.II)		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
	07/12/2011	
	Date	
	Duic	

DATE OF INSPECTION: 6-28-11
DATE OF INDICETION.
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:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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		
Brent Sexton	(Drint Norma)		
(Print Name)	(Print Name)		
(0)			
(Signature)	(Signature)		
	6-28-111		
	Date		

DATE OF INSPECTION: 7-12-2011
DATE OF INDICETION.
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):
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:
<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:

Comme	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
This is a very small fertilizer plant selling less than 1 owners home. The owner is the only employee.	,000 tons per year. It is located next to the
No problems founds.	
Inspector (s)	Person In Charge
GREG MCKINNEY	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-12-2011
	Date

DATE OF INSPECTION: 7-14-11	
Diff of Habi Berron.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
FAX NUMBER(5):	
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:
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
			Gates are covering the ammonium nitrate bin.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comm	ents:
Observations and findings reviewed with person in charge	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)
	7-14-11
	Date

DATE OF INSPECTION: 8-10-11
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
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:
<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	
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 mate at and taken directly to customers for application.	
Inspector (s)	Person In Charge
mspector (o)	Terson in charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-10-11
	Date

DATE OF INSPECTION: 8-11-11	
DATE OF INDIFFERENCE.	
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):	
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:
<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)
	8-11-11
	Date

DATE OF INSPECTION: 07/12/2011	
DATE OF INSTITUTION.	
COMPANY NAME:	
DWYGIG LY L DDDDGG	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
MAILING ADDRESS:	
CITY:S	TATE:
ZIP CODE:	
TELEPHONE NUMBER(S):	
<b>、</b> /	
FAX NUMBER(S):	
EMPLOYEE NAME(S) AND TITLE(S):	
LIVIL DO LEE MAIVIE(S) AND TITLE(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:
			F. Trans. 1
<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:
<u> </u>			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: Ammonium Nitrate is stored, locked and secured with doors on 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
<u> </u>			ammonium nitrate material
			Comments:

	Commen	ts:
Observations and findings reviewed with pers	son in charge.	Firm's response/comments by person in charge.
Inspector (s)		Person In Charge
		2 013011 211 011111 60
Don Haggart Inv.II		
(Print Name)	<del></del> _	(Print Name)
(Time Ivanie)		(11mt Panie)
(Signature)	<del></del>	(Signature)
(Signature)		(Signature)
		07/40/0044
	-	07/12/2011
		Date

DATE OF INSPECTION: July 14, 2011
DATE OF INSPECTION.
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: 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.
		<b>V</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			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:

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 ame stored at this facility/location. Firm is picking up truc distributing in . Outside haulers/truckers transport prinformation except truckers signature. Truckers sign is kept on file with sales records.	k load lots of ammonium nitrate out of state and roduct. Sales records had all required	
THE INFORMATION BELOW WAS ON NITRATE IN CONDUCTED IN JULY OF 2010.	ISPECTION I SENT TO YOU ON INSPECTION	
you had indicated last year for this firm to fax sales record form to firm loading product to get truckers signature. This is not being done. is writing in trucking firms name and indicating outside hauler in this section. indicated she has had a conversation with you about this and you/OTSC would be getting back in touch with her.		
Inspector (s)	Person In Charge	
Scott Hendley		
(Print Name)	(Print Name)	
(Signature)	(Signature)	
X &	X 5	
	July 14, 2011	
	Date	

DATE OF INSPECTION: 7-18-11
DATE OF INSPECTION.
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):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX NUMBER(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)	reison in Charge		
One of Maliference			
Greg McKinney (Print Name)	(Print Name)		
(Finit Name)	(Fillit Name)		
(Signature)	(Signature)		
(Signature)	(Signature)		
	7-18-11		
	Date		
	Date		

DATE OF INSPECTION: 7-6-11
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CHTV.
CITY: STATE:
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:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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:

Comm	ents•
Observations and findings reviewed with person in charg	
Firm has no perimeter fencing but has a locked gate	
were noted in this inspection.	e on the animonium mitate bin. No deviations
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
	- <u></u>
(Signature)	(Signature)
	7-6-11
	Date

DATE OF INSPECTION: 7-6-11
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CHTV.
CITY: STATE:
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:	
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material	
			Comments:	
~			Facility registration is displayed within conspicuous public view	
			Comments:	
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site	
			Comments:	
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States	
			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.			
Inspector (s)	Person In Charge			
Brent Sexton				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(Signature)	(organizato)			
	7.0.44			
	7-6-11			
	Date			

DATE OF INSPECTION: 07/12/2011	
DATE OF INSTITUTION.	
COMPANY NAME:	
DWYGIG LY L DDDDGG	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
MAILING ADDRESS:	
CITY:S	TATE:
ZIP CODE:	
TELEPHONE NUMBER(S):	
<b>、</b> /	
FAX NUMBER(S):	
EMPLOYEE NAME(S) AND TITLE(S):	
LIVIL DO LEE MAIVIE(S) AND TITLE(S).	

Y	N	N/A		
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material	
			Comments:	
<b>&gt;</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:	
		<b>✓</b>	Facility has security fencing adequate to be secured or locked	
			Comments: Product is stored in locked facility	
~			Fertilizer storage and equipment areas have a means to be secured and locked	
			Comments: Ammonium Nitrate is stored, locked and secured with doors on building	
			To cility is inequated deily for sions of year delices and to remify its structured last site.	
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity  Comments:	
			Commences.	
<b>✓</b>			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's response/comments by person in charge.			
Facility is in excellent condition with newly rebuilt stinitrate.	ructure for secure and safe storage of ammonium		
Inspector (s)	Person In Charge		
inspector (s)	1 croon in Charge		
Don Haggart Inv. II			
(Print Name)	(Print Name)		
(Signature)	(Signature)		
(Digitature)	(Signature)		
	07/12/2011		
	Date		

DATE OF INSPECTION: 7-6-11
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CHTV.
CITY: STATE:
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:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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	ents:
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)
(Signature)	(Signature)
(Signature)	(organizato)
	7.0.44
	7-6-11
	Date

DATE OF INSPECTION: 8-1-11
DATE OF INSTRUMENT
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL 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:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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		
Greg McKinney			
(Print Name)	(Print Name)		
(2:			
(Signature)	(Signature)		
	8-1-11 D. (		
	Date		

DATE OF INSPECTION: July 11, 2011
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: 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:
~			Facility has security fencing adequate to be secured or locked
			Comments: Chain link fence and barbed wire fence around facility.
<b>/</b>			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:

Comments:	
Observations and findings reviewed with person in charge. Firm's response/comments by p	erson in charge.
Inspection of located in was reviewed with employee.	
Inspector (s) Person In Charge	
inspector (s)	
Scott Hendley	
(Print Name) (Print Name)	
(Signature) (Signature)	
July 11, 2011	
Date	

DATE OF INSPECTION: 7-14-11	
Diff of Habi Berion.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
FAX NUMBER(5):	
EMPLOYEE NAME(S) AND TITLE(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>v</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:
		<b>/</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: NONE IN INVENTORY AT THIS TIME.
		<b>V</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: NONE IN INVENTORY AT THIS TIME.
		<b>v</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
			NONE IN INVENTORY AT THIS TIME.

Comme	onto.
Observations and findings reviewed with person in charge	
The firm no longer stores bulk or bagged ammonium	
nitrate license because in the future they may sell but manufacturer to large customers in the area.	ulk truck loads of nitrate direct from the
Inspector (s)	Person In Charge
Greg McKinney (Print Name)	(Print Name)
(11mervanie)	(Fine Panie)
(Signature)	(Signature)
	7 14 2011
	7-14-2011 Date
	****

DATE OF INSPECTION: 07-14-11	
DATE OF INSI ECTION.	
COMPANY NAME: —	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:	. STATE:
ZIP 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):	
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:
<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	
Observations and findings reviewed with person in charg	e. Firm's response/comments by person in charge.
does not have a perimeter security fence, but the budoors. No deviations noted at time of inspection.	uilding containing ammonium nitrate has locking
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7-14-11
	Date

DATE OF INSPECTION: 7-5-11	
DITE OF INDEPENDENT	
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:
	~		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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (3)	1 crson in Charge
Brent Sexton	(Drint Nama)
(Print Name)	(Print Name)
(9)	
(Signature)	(Signature)
	7-5-11
	Date

DATE OF INSPECTION: 7-5-11	
DITE OF INDEPENDENT	
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:
	~		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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (3)	1 crson in Charge
Brent Sexton	(Drint Nama)
(Print Name)	(Print Name)
(9)	
(Signature)	(Signature)
	7-5-11
	Date

DATE OF INSPECTION:
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
CITT:STATE:
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:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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: When sales are made of product.
	>		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: Ammonium nitrate is not stored at this location
		<b>v</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate inventory at this location
<b>v</b>			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Co	mments:
Observations and findings reviewed with person in c	harge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (s)	reison in Charge
Den Hannest (face III)	
Don Haggart (Inv. II)	(Print Name)
(Print Name)	(Finit Name)
(Sign stores)	(C: ~~ ~ t-~~
(Signature)	(Signature)
	07/18/2011
	Date

DATE OF INSPECTION: 8/18/2011
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:
<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:
<			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:
~			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: Firms inventory on paper and what was in the bin did not agree. They were long on product.
			See signed comments & comments section.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments.	
Once firm measured bin it showed 26,910 pounds (fithey squared off the pile in bin by hand and measure showed 26,788 pounds on paper. They got to looking discovered where the numbers were transposed on copy is attached.	ed pile and converted to pounds. Inventory ag at past receiving and usage records and
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8/18/11
	Date

Observations and findings reviewed with	Comments:
and findings reviewed with person in	Comments:  n charge. Firm's response/comments by person in charge.
1) Inventory records	show 7,550 lbs on
paper, Bin appear	s to have more than
that in bin.	
C	
Kesponse	
1) Firm gott go che	reked inventory and
on 6/30/11 got nur	mbers in "used" +
Labore + Meusave	switched, Corrected bin + numbers within
150 165 of each of	ther.
/30 /20	
Inspector (s)	Person In Charge
Scott E Sandels	(Drint Nama)
Scott E Sandels (Print Name)	(Print Name)
good Jund	(6)
(Signature)	(Signature)
	8/18/11
	Date

<u>r</u>	UN 1899-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			<u> </u>
	,' <del>ද</del> O	DOC: AMMONIU	m NiT	RATE
1)/(1)	STIPMENT NO	SHIPPED OR RECEIVED FROM	QUANTITY	BALANG
5-14-10		Balance Forward	* .	20293
3-21-10	used	used	-23536	₩ 3243_
8-26-10	50389L		+50120	46877
9-4-10	used	used	-28611	18266
2.9-10	1141469		148900	67166
9-25-10	used	used	-43980	23184
10-2-10	Used	used	- 8338	14848
6-2-10	114/6/4		+49360	64208
13-10	USed	used	- 34/0	60798
11-30-10	used	u sed	- 11826	489.72
2-31-5	4 Sed	used	- 1851	47121
2-5-	used	used	-9660	37461
3-3-11	USed	used	- 12243	25218
3-31-11	60513L	_	T-50860	76078
4-16-11	Sold	used	-17 181	58 897
4- 21-	665654		+51280	110177
<u>.</u>	Suld	Sold	- 59416	50761
4-21-	126980	~ //·	+52180	102941
4-2-	FO1792		+51800	154741
4-30-	i Sed	used	- 154741	-0-
5-2-1	60585L	<b>~</b> ' · · ·	,	5/420
5-311	60596L		149860	101280
5-4-1	605994		149860	151140
5-4-	1163843		+51320	202460
5-7-11 5-14-11 5-21-11	used	used	- 43649	158811
5-14-17	used	used	- 55210	163601
5-21-11	used	used	-86037	17564
5-25-11	1164110		+49880	67444
5-28-11	19909	used	-42086	25358
6-25-11	1197909		+47600	72958
6-30-11	4197909 Used		-4609+y	26864 4609 Used
7-9-11 7-31-11	usea	used	- 5477	21387 40617
7-31-11	used	4 Sed	- 13829	75580 26180
		; !		21.788 8-18-11
				CACTOR NA

DATE OF INSPECTION: 6/30/2011
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):

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

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments.	
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(Signature)	(Signature)
	6/30/11
	Date

			-
Co	mm	en	te

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

Firm has one new employee who has picked up fertilizer blends) that do not meet the commonium nitrate material defination. Mude recommendation to get new employee truined before fertilizer starts moving again.

Firm will get employee trained in next couple of days.

Inspector (s)	Person In Charge
Scott E Sanders (Print Name)	(Deint Manna)
Sott Sank (Signature)	(Oignature)
	6/30/11

DATE OF INSPECTION: 7/01/2011
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:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	•		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
~			Facility has security fencing adequate to be secured or locked
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:				
Observations and findings reviewed with person in	charge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
hispector (s)	1 cison in charge			
lady Candyin				
Jody Goodwin (Print Name)	(Print Nama)			
(Fillit Name)	(Print Name)			
(S: ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	(C: ~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
(Signature)	(Signature)			
	7/01/2011			
	Date			

DATE OF INSPECTION: 8/11/2011
DATE OF INSPECTION.
COMPANY NAME:
DIVERGAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
ZIP CODE:  TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):FAX NUMBER(S):

Y	N	N/A	
1			Facility manufactures, transports, stores, or 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:
<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: No ammonium nitrate inventory on premise.
/			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise.
			Only bagged, blended fertilizer is stored on premise.
/			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		<b>v</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: No ammonium nitrate inventory on premise.

Comments:					
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.					
This firm does not keep any ammonium nitrate material on the premises. All bulk products are picked up at					
Inspector (s)	Person In Charge				
Jody Goodwin					
(Print Name)	(Print Name)				
(Signature)	(Signature)				
	8/11/2011				
	Date				

DATE OF INSPECTION: 6/30/2011
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	
1			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
/			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
/			Facility registration is displayed within conspicuous public view
			Comments:
/			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	•		Facility keeps sales records required by law, on 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 observations & findings page for 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
		<b>✓</b>	
			Comments: Firm picks up ammonium nitrate as ordered by customers either at in or in . No dry fertilizer is stored.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: see notes above
		<b>~</b>	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 of ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
See attached.				
Inspector (s)	Person In Charge			
Scott E. Sanders				
(Print Name)	(Print Name)			
(0)				
(Signature)	(Signature)			
	6/30/11			
	Date			

Observations and C. J. Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Do not use PO Box Address, list physical address off of photo id.
Record date of delivery t 50 6/30/11
Fill out sales second in a timely manner. (Was one transaction the week of 6/20 that that was not recorded until audit),
Both issues above were corrected during audit. All records and requirements were
in order at end of audit.
Inspector (s) Person In Charge
Scott E Sanders
(Print Name)
Lealt Sur
(Signature) (Signature)
6/30/11
Date

DATE OF INSPECTION: 7/18/2011	
DATE OF INSPECTION.	
COMPANY NAME:	
DIVERCAL ADDRESS.	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
Zii CODE.	
Zii CODE.	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX NUMBER(S):	

Y	N	N/A	
1			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
/			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
·			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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: No ammonium nitrate inventory on premises.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premises.
/			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate inventory on premises.
		<b>'</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate o ammonium nitrate material
			Comments: No ammonium nitrate inventory on premises.

Comments:				
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
No ammonium nitrate is stored on the premises of this facility. All bulk product is picked up at and				
This firm keeps some bagged, blended product on-	site inside their warehouse.			
Inspector (s)	Person In Charge			
Jody Goodwin				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(Digitator)	(Signature)			
	7/18/2011			
	Date			

DATE OF INSPECTION: 7-13-11	
DATE OF HABILETION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
FAX NUMBER(5):	
EMPLOYEE NAME(S) AND TITLE(S):	
EMPLOTEE NAME(3) AND TITLE(3).	
EMPLOTEE NAME(3) AND TITLE(3).	

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

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)
(Finit Name)	(Fint Name)
(Signature)	(Signature)
· -	
	7-13-2011
	Date

DATE OF INSPECTION: 7-12-2011
DATE OF INDICETION.
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):
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	ents:
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 Crson in Charge
Crog Makingay	
Greg McKinney (Print Name)	(Print Name)
(Fint Name)	(Time Ivaine)
(Signature)	(Signature)
(orginature)	(orginutary)
	7-12-2011
	Date
	Duic

DATE OF INSPECTION: 7-28-2011	
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):	

Y	N	N/A	
~			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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	
Observations and findings reviewed with person in charge NO PROBLEMS FOUND.	
Inspector (s)	Person In Charge
Grog McKinnov	
Greg McKinney (Print Name)	(Print Name)
(=)	(= <i>2</i> ( <del></del> )
(Signature)	(Signature)
	7-28-2011
	Date

DATE OF INSPECTION: 08/02/2011
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE: _
Zir Cobe.
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:
<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:
<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: By telephone sales
✓			Facility has security fencing adequate to be secured or locked
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium nitrate is stored, locked and secured with doors on building
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<b>✓</b>			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.
Inspector (s)	Person In Charge
Inspector (s)	reison in charge
5 11 14 10	
Don Haggart (Inv. II)	(Drint Morro)
(Print Name)	(Print Name)
(6:	(0:
(Signature)	(Signature)
	08/02/2011
	Date

DATE OF INSPECTION: 8-11-11
DATE OF INSPECTION.
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:
<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:

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
No deviations noted in this inspection.				
	D. J. Cl			
Inspector (s)	Person In Charge			
Russell Scott				
(Print Name)	(Print Name)			
(======)	(======)			
(Signature)	(Signature)			
	8-11-11 D-4-			
	Date			

DATE OF INSPECTION: 7/7/11
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
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 charge	ge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (s)	reison in Charge
Brent Sexton	(D: (N)
(Print Name)	(Print Name)
(Signature)	(Signature)
	7/7/11
	Date

DATE OF INSPECTION: 7/27/2011
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
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:
<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:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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: A few records do not have the crop/use of the nitrate listed. Firm fixed 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: Fencing around facility except rail siding out back. No doors on back of building. Only
✓			one door on new fertilizer house where nitrate is stored.  Fertilizer storage and equipment areas have a means to be secured and locked
•			Comments:
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<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	e. Firm's response/comments by person in charge.			
See signed attached.				
Inspector (s)	Person In Charge			
inspector (s)	1 Croon in Charge			
Scott E. Sanders				
(Print Name)	(Print Name)			
,	,			
(Signature)	(Signature)			
	7/27/11			
	Date			

Comme	nts:
Observations and findings reviewed with person in charge.	
1) A few sales red have use of prod	1
FIRMS Response  1) Records were corre	
1) necords were corre	
Lucy coton (c)	Person In Charge
Inspector (s)	
Scott E. Sanders (Print Name)	
Seotl & Survey	(Signature)
	7/27/// Date

DATE OF INSPECTION: 7-14-11	
Diff of Habi Berion.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
FAX NUMBER(5):	
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
hispector (s)	Terson in Charge
Grog McKinnov	
Greg McKinney (Print Name)	(Print Name)
(2 2200 2 (00200)	(2 2210 2 (01210)
(Signature)	(Signature)
	7-14-11
	Date

DATE OF INSPECTION: 7/6/2011
DATE OF MOLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
5111
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:
<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:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer storage barn is locked nightly and the bins have an infrared beam along the front
			that triggers an alarm if beam is broken.
<b>/</b>			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:

	Commen	ts:
Observations and findings reviewed with person i	in charge.	Firm's response/comments by person in charge.
Inspector (s)		Person In Charge
		Torson in Charge
lada Caadaiia		
Jody Goodwin (Print Name)	<del></del> _	(Drint Nama)
(Frint Name)		(Print Name)
	<u> </u>	
(Signature)		(Signature)
	_	7/6/2011
		Date

DATE OF INSPECTION: 6/23/11
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
51112.
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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (3)	1 crson in charge
Brent Sexton	(Drivet Morros)
(Print Name)	(Print Name)
(9)	
(Signature)	(Signature)
	6/23/11
	Date

DATE OF INSPECTION: 7-18-11
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):
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)	reison in Charge			
One of Maliference				
Greg McKinney (Print Name)	(Print Name)			
(Finit Name)	(Fillit Name)			
(Signature)	(Signature)			
(Signature)	(Signature)			
	7-18-11			
	Date			
	Date			

DATE OF INSPECTION: 8/18/2011
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):

N	N/A	
		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		Comments:
		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
		Comments:
		Facility registration is displayed within conspicuous public view
		Comments:
		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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: Some records was lacking information. See signed comments sheet for specifics.
		Firm corrected what they could 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:
		Facility has security fencing adequate to be secured or locked
		Comments: Fence does not go around the rail siding behind the building.
		Fertilizer storage and equipment areas have a means to be secured and locked
		Comments: Roof doors have locks and chains, large entry doors lock from inside. One man door has padlock.
		Security cameras and door sensors are working.
		Facility is inspected daily for signs of vandalism and to verify its structural integrity
		Comments: a salesman checks facility on days it is closed.
		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments:

Comments:				
Observations and findings reviewed with person	on in charge. Firm's response/comments by person in charge.			
See signed comments.	The state of the s			
occ signed comments.				
Went by on 8/18/11 and firm had gotten	physical address recorded on purchase form.			
Inspector (s)	Person In Charge			
Scott E. Sanders				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	8/18/11			
	Date			

Observations and findings	omments:
and findings reviewed with person in c	charge. Firm's response/comments by person in charge.
Some sales records 1	had mis recorded information
on sules Record compar	very physical address listed
(0)	de an a literal lists of all
as fer company por	hey
c) just	had physical address Isted
as Multiple	te, year & no copy of DL.  had physical address Isted as on heense without 9/100
THE COPIES OF THE	nses from pievious years rient record book. Need to old records
Firms Response	
a) Corrected as what w b) Had customer fax 7	TDL and corrected exp. date
c) Working on getting	TDL and corrected exp. date 411 address at end of inspec
) Will start Keeping copi	ies of licenses weach
yeurs purchases,	
nspector (s)	Person In Charge
Scott E Sanders	
(Print Name)	(Print Name)
Seott & Sun	-
(Signature)	(Signature)
	8/18/11
	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** 

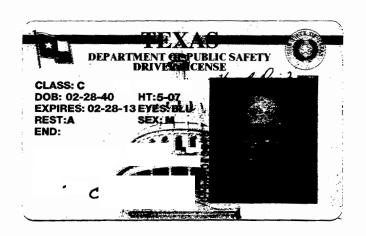
Name of Purchaser	Frint Name	signa:ure (An	nuaij	
Address of Purchas	SET:  Physical Address City	Sibie	Zip Code	_
Form of Identificat	• • • • • • • • • • • • • • • • • • • •	Expiration Date	Date of Birth	
Contact Informatio	THome Phone	Work Phone	FAX	_
Purchase made on	behalf of someone else: □ Yes	BNO If yes, name of	person purchased for	-
Signature (person picking up or delivering product)	APPLICATION AND USE I Brand and Grade of Fertilizer		nt and Use	Initial (by fertilizer company employee)
	34-0-0	4.53 NT	Topdress Reg	
	34-0-0	4.55NT		
	34-00	4.52	11	
V V	34-00	4153	/1 /1	
<u> </u>			6	-
	saction refused, provide details a ediately at (979) 845-1121.	and contact the Off	ice of the Texas	

Page 1 of 2

Revised September 19, 2007

Date (of pickup or delivery)

Unlike 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 & ALL $\Omega$	DDRES	
Name of Purchaser:	7H : 17	,	
Address of Purchase	er:		_
	•	/	
Form of Identification	on:		
		A	
Contact Information	zome rnone	FORK Phone FAX	<del></del>
Purchase made on b	ehalf of someone else:   Yes		•
r drendse made on o	chair of someone cise. If ies	If yes, name of person purchased for	<del></del>
	APPLICATION AND USE IN	FORMATION	
Signature (person picking up or	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer
delivering product)			company employee)
<u></u>	-34-0-0 34-0-0	281 Hayfeld	^
	37-0-0	4.51 NT Hay	
		/	
:			
/			
	action refused, provide details and	d contact the Office of the Texas	<b>.</b>
State Chemist imme	diately at (979) 845-1121.		
			<u> </u>

Date (of pickup or delivery) Name of Purchaser:

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

	Address of Purchase	r:	-	1
	Form of Identification	on.		,
	Contact Information		Plane FAS	
	Purchase made on b	ehalf of someone else: 12 Yes &	No Type name of parson pure	happed for
		APPLICATION AND USE IN	PORMATION	
Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and U	se Initial (by fertilizer company employee)
6-22-11		34-0-0	PASTE	LOLAT =
				4
	-		·	
		action refused, provide details and ediately at (979) 845-1121.	d contact the Office of th	e Texas

Page Lef?

Reviewd September 19, 3003

DATE OF INSPECTION: 7-26-11
DATE OF INGLECTION.
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:
	<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:

Comm	ents:
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 Fund)	(Time Pane)
(Signature)	(Signature)
(Signature)	(Signature)
	7-26-11
	Date
	Zuic

DATE OF INSPECTION: 7/1/2011
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:
<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: No Fencing.
<b>\</b>			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.
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Employee lives just down the road and watches business when closed.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: One sale of 4,000 lbs on 9/3/10 was not recorded in inventory. Firm has not been taking a
			shrink in a timely manner, see signed observations and findings page.

Commo	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)
(C:	(G: / )
(Signature)	(Signature)
	7/4/44
	7/1/11 Date
	Date

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.  I) Record all nitrate usages on inventory, Purchase of ammonium nitrate to an 9/3/10 was not recorded in inventory usage. Clarkose was not recorded in inventory usage. Clarkose was for 4000 lbs).  2) No skrink of nitrate was taken from 9/1/10 until 5/20/11. Firm had carry over from 9/1/10 until 5/20/11. Firm had carry over from 9/8/10 and shrunk that inventory on 9/1. Firm had no nitrate usage from 9/8/10 until new shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in ~150 ton's until first shrink was taken on 5/20/11. Advising frim to take a more timely shrink and not take a shrink occasionally. At no time has firm emptied bins completely of nitrate in over a year.  Response.  () Frim went back and took this transaction out of nitrate in over a year.  Talked to Managedom phone ne will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	Observations and finding: Comments:	
D'hecord all nitrate usages on inventory. Purchase of ammonium nitrate to on 9/3/10 was not recorded in inventory usage. Clarkose was for 4000 lbs).  2) No shrink of nitrate was taken from 9/1/10 until 5/20/11. Firm had carry over fits of product from 8/31/10 and shrunk that inventory on 9/1. Firm had no nitrate usage from 9/8/10 until new shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-Mouch and brought in ~150 ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptied bins completely of nitrate in over a year.  hesponse.  1) Firm went back and took this transaction out of nitrate in ventory at time of in  2) Talked to Managedowner phone he will have shrink tuken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)	osservations and findings reviewed with person in charge. Firm's res	ponse/comments by person in charge
was not recorded in inventory usage. (Purhose was for 4000 lbs).  2) No shrink of nitrate was taken from 9/1/10 until 5/20/11. Firm had carry over fits of product from 8/31/10 and shrunk that inventory on 9/11. Firm had no nitrate usage from 9/8/10 until new shipments of nitrate usage from 9/8/10 until new shipments of nitrate usage from 9/8/10 and brought in NISO ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of nitrate in over a year.  hesponse.  1) Firm went back and took this transaction out of nitrate in over a year.  2) Talked to Managedowner phone no will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  Scott E Sanders  (Print Name)	1) Remark all mixture to	1
was not recorded in inventory usage. (Purhose was for 4000 lbs).  2) No shrink of nitrate was taken from 9/1/10 until 5/20/11. Firm had carry over fits of product from 8/31/10 and shrunk that inventory on 9/11. Firm had no nitrate usage from 9/8/10 until new shipments of nitrate usage from 9/8/10 until new shipments of nitrate usage from 9/8/10 and brought in NISO ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of nitrate in over a year.  hesponse.  1) Firm went back and took this transaction out of nitrate in over a year.  2) Talked to Managedowner phone no will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  Scott E Sanders  (Print Name)	of the state of th	" inventory. Purchase
antil 5/20/11. Firm had carry over fits of product from 8/31/10 and shrunk that inventory on 9/1. Firm had no nitrate usage from 9/8/10 antil New shipments of nitrate usage from 9/8/10 antil New shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in ~150 ton's until first shrink was taken on 5/20/11. Advising frim to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of nitrate in over a year.  Response.  1) Firm went back and took this transaction out of nitrate in over a year.  2) Talked to Managedowner phone ne will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  Scott E Sanders  (Print Name)	or ammonium nitrate to	on 9/3/1
antil 5/20/11. Firm had carry over fits of product from 8/31/10 and shrunk that inventory on 9/1. Firm had no nitrate usage from 9/8/10 antil New shipments of nitrate usage from 9/8/10 antil New shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in ~150 ton's until first shrink was taken on 5/20/11. Advising frim to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of nitrate in over a year.  Response.  1) Firm went back and took this transaction out of nitrate in over a year.  2) Talked to Managedowner phone ne will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  Scott E Sanders  (Print Name)	was not recorded in inventor	W 115000 10 1
antil 5 (20/11. Firm had carry over fix of product from 8/31/10 and shrunk that inventory on 9/1. Firm had no nitrate usage from 9/8/10 antil new shipments of nitrate usage from 9/8/10 antil new shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in ~150 ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of nitrate in over a year.  Response.  1) Firm went back and took this transaction out of nitrate in over a year.  Response.  2) Talked to Managedowner phone ne will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)		
product from 8/31/10 and shrunk that inventory  On 9/1. Firm had no nitrate usage from 9/8/10  until New shipments of nitrate usage from 9/8/10  until New shipments of nitrate started arriving  on 3/14/11. Firm started using nitrate in mid-March  and brought in ~150 tons until first shrink was  taken on 5/20/11. Advising firm to take a more  timely shrink and not take a shrink occasionally.  At no time has firm emptied bins completely of  nitrate in over a year.  hesponse.  i) Firm went back and took this transaction out of nitrate  in ventory at time of in  2) Talked to Managedowner phone ne will have shrink  taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  Signature)  (Signature)	2) No shrink of nitrate was	taken from 9/1/10
on 9/1. Firm had no nitrate usage from 9/8/10  until new shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in N/50 ton's until first shrink was taken on 5/20/11. Advising frim to take a more timely shrink and not take a shrink occasionally. At no time has frim emptied bins completely of nitrate in over a year.  hesponse.  i) Firm went back and took this transaction out of nitrate in ventory at time of in  2) Talked to Managedowner phone he will have shrink tuken at least monthly.  Inspector(s)  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	until 3 /20/11. Firm had car	ry over fig. 1
antil new shipments of nitrate usage from 9/8/10  until new shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in N/50 ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptied bins completely of nitrate in over a year.  hesponse.  1) Firm went back and took this transaction out of nitrate in ventory at time of in 2) Talked to Managedowner phone he will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)	product from 8/31/10 and shi	runk that inventor
antil New shipments of nitrate started arriving on 3/14/11. Firm started using nitrate in mid-March and brought in ~150 ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of nitrate in over a year.  hesponse.  i) Firm went back and took this transaction out of nitrate in ventory at time of in  2) Talked to Managedowner phone he will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)	on 411. Firm had no nitrate	usace from 9/8/10
and brought in ~150 ton's until first shrink was taken on \$12011. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptied bins completely of nitrate in over a year.  Response.  1) Firm went back and took this transaction out of nitrate in ventory at time of in 2) Talked to Managedowner phone he will have shrink taken at least monthly.  Inspector(s)  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	antil new shipments of nitrate	started arriving
and brought in N/SO ton's until first shrink was taken on 5/20/11. Advising firm to take a more timely shrink and not take a shrink occasionally. At no time has firm emptical bins completely of Nitrate in over a year.  hesponse.  1) Firm went back and took this transaction out of nitrate in ventory at time of in 2) Talked to Managedown phone he will have shrink taken at least monthly.  Inspector(s)  Scott E Sanders  (Print Name)  (Print Name)  (Signature)  (Signature)	on 3.119/11, Firm started using	nitrate in mid-Morch
taken on \$120111. Advising from to take a more timely shrink and not take a shrink occasionally. At no time has firm emptied bins completely of nitrate in over a year.  hesponse.  i) Firm went back and took this transaction out of nitrate in ventory at time of in  2) Talked to Managedown phone he will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)	and brought in ~150 ton's un	ntil first shrink was
At no time has firm emptied bins completely of nitrate in over a year.  hesponse.  i) Firm went back and took this transaction out of nitrate in ventory at time of in  2) Talked to Managedowner phone he will have shrink  taken at least monthly.  Inspector (s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	taken on 5/20/11. Advising f	from to take a more
At no time has firm emptied bins completely of nitrate in over a year.  hesponse.  i) Firm went back and took this transaction out of nitrate in ventory at time of in  2) Talked to Managedowner phone he will have shrink  taken at least monthly.  Inspector (s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	timely shrink and not take a	shrink occasionally,
hesponse.  i) Firm went back and took this transaction out of nitrate inventory at time of in  2) Talked to Managedowner phone he will have shrink tuken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)  7/1/1/	At no time has firm emptied	bins completely of
1) Firm went back and took this transaction out of nitrate inventory at time of in  2) Talked to Managedowner phone he will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)	nitrate in over a year.	
1) Firm went back and took this transaction out of nitrate inventory at time of in  2) Talked to Managedowner phone he will have shrink taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)	Response.	
Talked to Managedon phone he will have taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	1) Firm went back and took this trans	action out of nitrate
Talked to Managedon phone he will have taken at least monthly.  Inspector(s)  Person In Charge  Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	inventory at time of in	1 - 4
Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	2) Talked to Managedowner prione	he will have shrink
Scott E Sanders  (Print Name)  (Signature)  (Signature)  (Signature)	taken at least monthly.	
(Signature) (Signature)	Inspector (s) Person In C	Charge
(Signature) (Signature)	145	
(Signature) (Signature)	Scott E Sanders	
(Signature) (Signature)	(Print Name)	(Print Name)
7/1/11	Scott Sin	
7/1/1/ Date	(Signature)	(Signature)
Date		7/1/11
Date		[[]
		Date

DATE OF INSPECTION: 8/5/2011
DATE OF INGLECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZID CODE.
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	
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:
<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:
		~	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.
		<u> </u>	Fertilizer storage and equipment areas have a means to be secured and locked  Comments: No storage or inventory of bulk fertilizer see above.
		<b>/</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity  Comments: See above.
			See above.
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:				
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.			
See attached signed comments page.				
Inspector (s)	Person In Charge			
1				
Scott E. Sanders				
(Print Name)	(Print Name)			
(9)				
(Signature)	(Signature)			
	0/5/44			
	8/5/11 Date			
	Duic			

411	1eguilemen	its has	been	meti	onarge.
	,				
(-)		Pers	son In Charge		
ector (s)			on in charge		
Scot	4 E Sanders (Print Name)			D. i. a. N. a. a.	
	(Print Name)		. (	Print Name)	
Si	of E Sun				
	(Signature)		,	(Signature)	
			^ -	11/11	
				15/11	

Comments:

DATE OF INSPECTION: 7-5-11	
DITE OF INDEPENDENT	
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:
	~		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:

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (3)	1 crson in Charge
Brent Sexton	(Drint Nama)
(Print Name)	(Print Name)
(9)	
(Signature)	(Signature)
	7-5-11
	Date

DATE OF INSPECTION: 8-10-11
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
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: No refusals noted.
		<b>V</b>	Facility has security fencing adequate to be secured or locked
		•	
			Comments: No ammonium nitrate material is stored by firm on the premise.
		~	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
		<i>V</i>	Comments:
		>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:				
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
does not store any ammonium nitrate material. All ammonium nitrate material is picked up at in and taken directly for application by No deviations were noted in this inspection.				
and taken an early let application by the deviations	mere netec in and ineperation			
In an actor (a)	Daggag In Changa			
Inspector (s)	Person In Charge			
Russell Scott				
(Print Name)	(Print Name)			
·	,			
(Signature)	(Signature)			
	8-10-11			
	Date			

DATE OF INSPECTION:
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THISICAL ADDRESS.
MAILING ADDRESS:
CITY: STATE:
CITT:STATE:
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: No product stored at this location
<b>V</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:
		~	Facility has security fencing adequate to be secured or locked
			Comments:
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory stored at this facility
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<b>v</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.				
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
Inspector (s)	1 choir in charge			
Don Haggart (Inv.II)				
(Print Name)	(Print Name)			
(2 2220 2 10220)	(12110)			
(Signature)	(Signature)			
	X 5			
	07/18/2011			
	Date			

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

v v			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material  Comments:  Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  Comments:  Facility registration is displayed within conspicuous public view  Comments:
			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material  Comments:  Facility registration is displayed within conspicuous public view
			Comments:  Facility registration is displayed within conspicuous public view
			Comments:  Facility registration is displayed within conspicuous public view
<i>ν</i>			
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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: Ammonium nitrate is stored, locked and secured with doors on building
~			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:  Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
Inspector (s)	1 croon in Charge			
Don Harrant (Inv. II)				
Don Haggart (Inv. II) (Print Name)	(Print Name)			
(Finit Name)	(Finit Name)			
(Cianatura)	(Cianatura)			
(Signature)	(Signature)			
	07/18/2011			
	Date			

DATE OF INSPECTION: July 21, 2011
DATE OF INGLECTION.
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:
<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: 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>~</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:
~			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	
Inspection reviewed with Manager and Sales & Pro	duction Manager of located in .
Inspector (s)	Person In Charge
hispector (s)	Terson in Charge
Coott Llandley	
Scott Hendley (Print Name)	(Print Name)
(1 Tille Ivaille)	(Fille Ivalie)
(Signature)	(Signature)
(0	(~-B
	July 21, 2011
	Date

DATE OF INSPECTION: July 20,2011	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CHTY	
CITY: STATE:	
CITY: STATE:	
ZIP CODE:	
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ZIP CODE:	
ZIP CODE:  TELEPHONE NUMBER(S):  FAX NUMBER(S):	
ZIP CODE:  TELEPHONE 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:
<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: kept in overhead bin is chained up and locked
<b>~</b>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
<b>'</b>			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: owner goes by daily to ensure facility has not been tampered with
<b>~</b>			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.	
This firm sells ammonium nitrate that receives from training required.	They have all necessary paperwork and
Inspector (s)	Person In Charge
Sean Smith	(Drint Nama)
(Print Name)	(Print Name)
(Signature)	(Signature)
,	
	7-20-2011
	Date

DATE OF INSPECTION: 7/27/2011	
DATE OF MOLECTION.	
COMPANY NAME: —	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
ZIF CODE.	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
EMPLOYEE NAME(S) AND TITLE(S):	

Y	N	N/A	
1			Facility manufactures, transports, stores, or 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:
<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: Firm picks ammonium nitrate as ordered at in and does
			not store any ammonium nitrate on premises.
		<b>'</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: See above
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Does not store any ammonium nitrate on premises.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See attached signed comments.	
Inspector (s)	Person In Charge
Scott E. Sanders	
(Print Name)	(Print Name)
(C:	(6: (
(Signature)	(Signature)
	70744
	7/27/11 Data
	Date

		Comme	nts:			
Observations and	findings reviewed with pe	rson in charge	. Firm	's response/comme	nts by person in	charge.
All order	seguiseme	n ts	ř	secoids	are	in
						ļ
						1
Inspector (s)			-			
3001	(Print Name)	5				
	$\frac{TTESandel}{(Print Name)}$					
200	(Signature)		,			
	( - <b>U</b>			7/2	7/1/	
					Date	

DATE OF INSPECTION: 8/10/2011	
DATE OF INSPECTION.	
COMPANY NAME:	
DHVSICAL ADDRESS.	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STAT	E:
ZIP CODE:	
ZIP CODE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):  FAX 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:
		>	Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: Exempt since firm makes one blend of a 7-4-1 product only with ammonium nitrate.
		~	Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Exempt since firm makes one blend of a 7-4-1 product only with ammonium nitrate.
			Firm does not sell ammonium nitrate or ammonium nitrate material.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments: No fencing
<u>'</u>			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 nitrate material.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm keeps inventory in computer.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
See signed comments page.	
Firm usually handles a small amount of nitrate once blended to a 7-4-1. Firm tries to purchase amount n down and owner applies it to his own pasture. No exattached SOP.	eeded only, but if extra is left, then firm blends
Inspector (s)	Person In Charge
Scott Sanders  (Print Name)	(Drint Nome)
(Print Name)	(Print Name)
(Signature)	(Signature)
	8/10/11
	Date

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

November	18.	2009
1 TO TOTAL	10,	~00/

The Standard Operating Procedure for the handling of Ammonium Nitrate at is to be as follows:

Only the amount needed is to be purchased and it is expressly intended for the manufacture of 7-4-1 for approximately once a year for their use.

Upon receiving Ammonium Nitrate onto the property of , the formula is to be blended on the same day as the arrival of the product and the entire amount is to be used.

Any Nitrate left over will be blended with Lime to make a 17-0-0 or lower and will be taken to pasture and applied.

Computer inventory records are to be kept up to date at all times, reflecting the proper status of amount ordered and used in its' full amount.

Owner/Preside

, 1

Production Manager

Office Manager

Comments:	
Observations and findings reviewed with person in charge. Firm's response/comments by person in char	ge.
All seconds are in order.	
Firm makes less than 15 tons of a	
7-4-1 product that is a custom form	nula
for one customer, Firm is going to tal	
to customer about making product u	117
another nitrogen source, Firm is no	t
of Go somit sight away,	but
going to apply to permit with a nitra	70
based blend.	

Inspector (s)	Person In Charge
Scott E Sandors (Print Name)	(1 time : 100.00-)
Seat Surve) (Signature)	C/10/
	Date

DATE OF INSPECTION: 7-6-11
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CHTV.
CITY: STATE:
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:
•			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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: 07/14/2011
Diffe of Indifferent
COMPANY NAME:
DUVCICAL ADDRECC.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
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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:
			F. The large of a second second of the large of the second
<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
	<b>'</b>		reported the refusal to the Service
			Comments:
		<u> </u>	Facility has security fencing adequate to be secured or locked
			Comments:
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium nitrate is stored, locked and secured with doors on building
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
<b>'</b>			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 cha	rge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
mspector (s)	1 010011 III Charge
Day Harrant Jan II	
Don Haggart Inv. II	(Drint Nama)
(Print Name)	(Print Name)
(0)	
(Signature)	(Signature)
	07/14/2011
	Date

DATE OF INSPECTION:
DATE OF INSPECTION.
COMPANY NAME:
DILVEICAL ADDDESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
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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>'</b>	Facility has security fencing adequate to be secured or locked
			Comments: Product stored in locked and secured building
<b>'</b>			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium Nitrate is stored, locked and secured with doors on building
			The life in the second define for a large of second life was and a second life of the second life in the second life of the sec
~			Facility is inspected daily for signs of vandalism and 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 Observations and findings reviewed with person in charge.	nts:
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
•	Ç
Don Haggart Inv. II	
(Print Name)	(Print Name)
	,
(Signature)	(Signature)
(	(- 6
	07/13/2011
	Date

DATE OF INSPECTION: 7-28-2011	
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):	

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:
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate 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 inventory on premise.
		<u> </u>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise.
<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: No ammonium nitrate inventory on premise.
			The firm does have purchase and sales records.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
No problems found.	
This firm is a custom applicator. They do not manufanitrate material.	acture or store ammonium nitrate or ammonium
The sales records forms are complete.	
Inspector (s)	Person In Charge
hispector (s)	1 Crson in Charge
Greg McKinney	
(Print Name)	(Print Name)
(Signature)	(Signature)
	7 20 2044
	7-28-2011 Date
	Duto

DATE OF INSPECTION: July 8, 2011
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: Displayed in sales office.
			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material
~			are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	•		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
•			Facility has security fencing adequate to be secured or locked
			Comments: Fertilizer facility has security fence and gate that is locked.
	~		Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: See above.
			Equility is inspected doily for signs of yandelians and to vanify its structural integrity.
~			Facility is inspected daily for signs of vandalism and 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.

			Comme	ints:	
Observations an	d findings rev	viewed with perso	n in charge.	. Firm's response/comments by person in ch	arge.
Inspection of	located in	was reviewed	with and		
-				D 1 G	
Inspector (s)				Person In Charge	
Scott Hendley	(Print Nan			(Print Name)	
	(FIIII IVall	ne)		(Fillit Name)	
	(Signatur	e)		(Signature)	
	Signatur	-/		(Signature)	
				July 8, 2011	
				Date	

DATE OF INSPECTION: 7-11-2011
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):
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: No ammonium nitrate inventory on premise.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise.
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
		<b>✓</b>	Comments: No ammonium nitrate inventory on premise.
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate inventory on premise.

Commo	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 in . No fertilizer is stored at this location.				
Their sales records were O.K				
Inspector (s)	Person In Charge			
Greg McKinney	-			
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(Digitatio)	(Digitator)			
	7-11-2011			
	Date			

DATE OF INSPECTION: July 14, 2011
DATE OF INSPECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
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: On wall in front office.
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
~			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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: No ammonium nitrate or ammonium nitrate material stored at this site.
		~	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:
~			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 Manager, Secretary and - Salesman.  Ammonium nitrate is not stored at this location, it is picked up in at.				
Inspector (s)	Person In Charge			
Scott Hendley (Print Name)	(Print Name)			
(1 lint Name)	(1 mit ivaine)			
(Signature)	(Signature)			
	July 14, 2011			
	Date			

DATE OF INSPECTION: 8/23/2011
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
CHT: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>V</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 not sold nitrate or nitrate material this year but has blank forms in file.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
			Cocility has conveity for sing adaquate to be convered on locked
		~	Facility has security fencing adequate to be secured or locked
			Comments: Firm has no ammonium nitrate inventory on premise. Picks up as ordered from in .
		<b>'</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm has no ammonium nitrate inventory on premise.
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Firm has no ammonium nitrate inventory on premise.
~			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Firm has no ammonium nitrate inventory on premise. Can match up purchase and sales records.

Comments:				
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)			
	8/23/11			
	Date			

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.					
observations and findings reviewed with person in cha	arge. Firm's response/comments by person in charge.				
Met all vegu	liements				
Inspector (s)	Person In Charge				
Fratt Flander					
Scott E Sanderc (Print Name)	(Print Name)				
5.50					
(Signature)	/ (Signature)				
,	$\alpha/\alpha = 1$				
	8/23///				
	Date				

DATE OF INSPECTION: 7-5-10
DATE OF INSTRUMENT
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZID 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:		
	<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:		

Commo	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
hispector (3)	1 crson in Charge
Brent Sexton	(Drint Nama)
(Print Name)	(Print Name)
(9)	
(Signature)	(Signature)
	7-5-11
	Date

DATE OF INSPECTION: 07/11/2011
Diffe of Indifferior.
COMPANY NAME:
DUVEICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
ZIP CODE:
ZIP CODE:
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):
TELEPHONE NUMBER(S):  FAX 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 not sold or purchased any Ammonium Nitrate this year.
	•		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: Product is stored in overhead with locks
<b>'</b>			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: No product inventory on site this year
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No product invemtory on site this year.

Comme	ents:
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.
Facility has no product inventory this year.	
Inspector (s)	Person In Charge
inspector (s)	1 cison in Charge
Des Harrant Jan II	
Don Haggart Inv.II (Print Name)	(Print Name)
(Tille)	(Time Name)
(Signature)	(Signature)
(Signature)	(Signature)
	07/11/2011
	Date
	Duic

DATE OF INSPECTION: 7/12/2011
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):

N	N/A	
		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		Comments:
		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
		Comments:
		Facility registration is displayed within conspicuous public view
		Comments:
		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
		Comments:
		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
		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: Firm does not store any ammonium nitrate on premises.
		Firm does not store any aminoritant mitrate on premises.
		Facility is inspected daily for signs of vandalism and to verify its structural integrity
		Comments:
	~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
		Comments: No ammonium nitrate inventory

Commo	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 . Some bagged product contain ammonium nitrate.	
Inspector (s)	Person In Charge
Jody Goodwin (Print Nama)	(Print Nama)
(Print Name)	(Print Name)
(Signature)	(Signature)
	7/12/2011
	Date

DATE OF INSPECTION: 8-22-11
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):
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: No ammonium nitrate inventory on premise. Custom applicator.
		·	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise. Custom applicator.
		<b>V</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate inventory on premise. Custom applicator.
		<b>v</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: No ammonium nitrate inventory on premise. Custom applicator.

Commo	
Observations and findings reviewed with person in charge	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 no nitrate material in the last year, but will maintain their	ot sold any ammonium nitrate or ammonium
Inspector (s)	Person In Charge
Greg McKinney	
(Print Name)	(Print Name)
(0)	
(Signature)	(Signature)
	8-22-2011
	Date

DATE OF INSPECTION: 8-8-11
DATE OF INSPECTION.
COMPANY NAME:
PANAGAA A PARAGA
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):

$\Box$			
		<b>'</b>	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Firm has not handled ammonium nitrate material since spring of 2009.
~			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
$\dashv$			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
$\dashv$			Comments: No ammonium nitrate sales in the last year.
			·
		~	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No ammonium nitrate sales in the last year.
	~		Facility has security fencing adequate to be secured or locked
			Comments: No fencing is used.
~			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Ammonium nitrate material when in inventory is stored in overhead bin that is lockable.
$\dashv$		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
$\exists$		-	Comments: No ammonium nitrate sales in the last year.
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
]			Comments: No ammonium nitrate sales in the last year.

Comme	ents:
Observations and findings reviewed with person in charge	
did not handle or sell any ammonium nitrate in the la store and sell ammonium nitrate, but at the time of ir renew their licensing. Firm does not have a perimete ammonium nitrate storage bin. No deviations noted in	r spection they had not decided if they wanted to er fence, but it has a lock on the overhead
Inspector (s)	Person In Charge
Russell Scott	
(Print Name)	(Print Name)
(Signature)	(Signature)
	8-8-11
	Date

DATE OF INSPECTION: 8-9-11
DATE OF INSTRUMENT
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):

Y	N	N/A	
		/	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: In the past firm bought some ammonium nitrate material to resell to another company.
			This year no ammonium nitrate material was sold by
/			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility registration is displayed within conspicuous public view
			Comments:
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are 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: No ammonium nitrate sales in the last year.
		~	Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: No ammonium nitrate sales in the last year.
		~	Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate material is stored at this location.
		<b>V</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate material is stored at this location.
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate material is stored at this location.
		<b>✓</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate sales in the last year.

<b>O</b>	.4			
Comme				
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 material. In previous years all ammonium nitrate material was sold to in . This product was bought from in and shipped from them directly to . acted only as a broker in these sales. in is no longer in operation. did not sell, store or transport any ammonium nitrate in the last year. Firm still has procedures in place to sell ammonium nitrate material and they wish to renew licensing to be able to handle ammonium nitrate material this year. No deviations were noted in this inspection.				
Inspector (s)	Person In Charge			
Russell Scott				
(Print Name)	(Print Name)			
	` '			
(Signatura)	(Signatura)			
(Signature)	(Signature)			
	8-9-11			
	Date			

DATE OF INSPECTION: 8-1-2011
DATE OF MOLECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
5111
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	
1			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
/			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
/			Facility registration is displayed within conspicuous public view
			Comments:
/			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
\ \			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available
			for inspection by the Service, public safety, or enforcement agency of the United States
			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: Firm does not have ammonium nitrate inventory on premises.
			Time decendent native animalian militate inventory on promises.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Firm does not have ammonium nitrate inventory on premises.
		<i>'</i>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: Firm does not have ammonium nitrate inventory on premises.
		·	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: Firm does not have ammonium nitrate inventory on premises.

Comments:				
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Firm is a custom applicator. Firm does not store ammonium nitrate inventory on premise. All sales record forms were complete.				
Inspector (s)	Person In Charge			
Cros Makingay				
Greg McKinney (Print Name)	(Print Name)			
· · · · · ·	,			
(Signature)	(Signature)			
	8-1-2011			
	Date			

DATE OF INSPECTION: 8/23/2011	
DATE OF INSPECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY:S	STATE:
ZIP CODE:	
TELEPHONE NUMBER(S):	
EAVAILMDED(0).	
FAX NUMBER(S):	
FAX 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:
<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: Firm not sold nitrate or nitrate material this year but has blank forms in file.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate 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 ammonium nitrate as needed from in
			No ammonium nitrate inventory on premise.
		<b>~</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise.
		<i>'</i>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate inventory on premise.
/			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: No ammonium nitrate inventory on premise. Only purchases as needed.

Comn	nents:
Observations and findings reviewed with person in charge	ge. Firm's response/comments by person in charge.
See attached.	
Inspector (s)	Person In Charge
F(0)	
Scott E. Sanders	
(Print Name)	(Print Name)
, ,	` ,
(Signature)	(Signature)
	8/23/11
	Date

Observations and findings Comm	nents:
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge
Meets all regure	2 mentr
Inspector (s)	Person In Charge
Scott E Sunders	
(Print Name)	(Print Name)
South Sun	
(Signature)	(Signature)
	0/28/11
	Date

DATE OF INSPECTION: 7/19/2011
DATE OF MOLECTION.
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):

<b>✓</b>		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
		racinty manufactures, transports, stores, or distributes animomum mutate or animomum mutate material
		Comments:
~		Facility 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:
+	-	
~		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	ge. Firm's response/comments by person in charge.			
Inspector (s)	Person In Charge			
Jody Goodwin				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
	7/19/2011			
	Date			

DATE OF INSPECTION: 7/15/2010
DATE OF INSTRUCTION.
COMPANY NAME:
DILVOICAL ADDRESS.
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
FAX NUMBER(S):
THE INCOMPERIOR.
EMPLOYEE NAME(S) AND TITLE(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:			
•						
			Comments:			
~			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site			
			Comments:			
~			Facility keeps sales records required by law, on 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: Ammonium nitrate bin is gated 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:			
		1				

Co	mments:
Observations and findings reviewed with person in cl	narge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
mspector (s)	Torson in Charge
lady Candyin	
Jody Goodwin (Print Nama)	(Drint Nama)
(Print Name)	(Print Name)
/0'	
(Signature)	(Signature)
	8/11/2011
	Date

DATE OF INSPECTION: 7/6/11	
DATE OF INSPECTION.	
COMPANY NAME:	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
TELEPHONE NUMBER(S):	
FAX NUMBER(S):	
EMDLOWEE NAME/CV AND THE E/CV.	
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:
<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:
		<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
	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.				
one. The forming of the definition and dispersed of which	on planed up.			
Inspector (s)	Person In Charge			
Brent Sexton				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(orginator)	(Digitato)			
	7/6/11			
	Date			

DATE OF INSPECTION: 7-13-2011
DATE OF INDICETION.
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):
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:
\ \ \			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
/			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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 inventory kept on premise.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory kept on premise.
		<b>✓</b>	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate inventory kept on premise.
		<b>✓</b>	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate of ammonium nitrate material
			Comments: No ammonium nitrate inventory kept on premise.

Comme	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 IN ALL SALES RECORDS WERE CORRECT.					
No problems founds.					
Inspector (s)	Person In Charge				
GREG MCKINNEY					
(Print Name)	(Print Name)				
(Signature)	(Signature)				
	7-13-2011				
	Date				

DATE OF INSPECTION: 7/7/2011
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):
TELEPHONE NUMBER(S):

v v		Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material  Comments:			
v		Comments:			
v					
<b>v</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: See observations #2.			
<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: Several forms did not have "yes/no" question answered. One form had zip code but			
		town was not listed. 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 accounts for single demonstrate has account and already			
•	~	Facility has security fencing adequate to be secured or locked			
_		Comments: No fencing around fertilizer facility.			
<b>/</b>		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:			
	1				
~		Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material			
		Comments:			
	$\sqcap$				

Comme	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.
See attached signed comments for areas of concern	
Inspector (s)	Person In Charge
inspector (s)	1 cross in charge
Scott E. Sanders	
(Print Name)	(Print Name)
, ,	,
(Signature)	(Signature)
	7/7/11
	Date

Observation	Comments:
Observations and findings reviewed with person	on in charge. Firm's response/a
question at bottom	Comments: on in charge. Firm's response/comments by person in charge. ecord form has "yes/no" checked on all forms. Also zip code but not town
Response:	
Firm corrected ove	ersight of "yes ho" check it on form. Firm also one form lacking that
Inspector (s)	Person In Charge
CHECI.	
Scott E Sanclers (Print Name)	(Print Name)
(Time Hame)	A A
1.11 S. 1	· ·

(Signature)

(Signature)

DATE OF INSPECTION: 8-25-11
DATE OF INDICETION.
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):
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: No ammonium nitrate inventory on premise.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise.
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
		<b>✓</b>	Comments: No ammonium nitrate inventory on premise.
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate inventory on premise.

Comme	ents:	
Observations and findings reviewed with person in charge	. Firm's response/comments by person in charge.	
No problems found. The firm does not have an inventory of ammonium nitrate. They pick up the product and only do custom spreading. They have not sold any ammonium nitrate or ammonium nitrate material in the last year, but will maintain their license.		
Inspector (s)	Person In Charge	
	-	
Greg McKinney		
(Print Name)	(Print Name)	
(Signatura)	(Signatura)	
(Signature)	(Signature)	
	8-25-2011	
	Date	

DATE OF INSPECTION: 8-10-11
DATE OF INDICETION.
COMPANY NAME: —
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
<u> </u>
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: No ammonium nitrate sales by firm.
<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>&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: No ammonium nitrate sales by firm.
		<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 ammonium nitrate sales by firm.
		~	Facility has security fencing adequate to be secured or locked
			Comments: No ammonium nitrate sales by firm.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate sales by firm.
		~	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: No ammonium nitrate sales by firm.
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate sales by firm.

Commo	ents:	
Observations and findings reviewed with person in charge	e. Firm's response/comments by person in charge.	
This firm did not have any ammonium nitrate sales this year, but they wish to renew licensing for sales of ammonium nitrate material for sales in the coming year. No deviations were noted in this inspection.		
Inspector (s)	Person In Charge	
Russell Scott		
(Print Name)	(Print Name)	
(Signatura)	(Signatura)	
(Signature)	(Signature)	
	8-10-11	
	Date	

DATE OF INSPECTION: 7-18-2011	
DATE OF INDIFFERENCE.	
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):	
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: No ammonium nitrate inventory on premise.
		~	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: No ammonium nitrate inventory on premise.
			Facility is inspected daily for signs of vandalism and to verify its structural integrity
		<b>✓</b>	Comments: No ammonium nitrate inventory on premise.
		~	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate inventory on premise.

Commo	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. The fertilizer is purchased from in . No fertilizer is stored at this location.				
Their sales records were in order.				
Inspector (s)	Person In Charge			
	-			
Greg McKinney				
(Print Name)	(Print Name)			
(Signature)	(Signature)			
(Digitature)	(Signature)			
	7-18-2011			
	Date			

DATE OF INSPECTION: 08/25/2011
DATE OF INDICETION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
7ID 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
		<b>✓</b>	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
<b>/</b>			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)	Terson in Charge
Don Haggart, Inv. II	(Drint Nama)
(Print Name)	(Print Name)
(Ciamata)	(C: /
(Signature)	(Signature)
	08/25/2011
	Date

DATE OF INSPECTION: 6/29/2011
DATE OF INSI ECTION.
COMPANY NAME:
PHYSICAL ADDRESS:
MAILING ADDRESS:
CITY: STATE:
ZIP CODE:
TELEPHONE NUMBER(S):
EAVANDED(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:	
	~		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:	

Comr	ments:
Observations and findings reviewed with person in char	ge. Firm's response/comments by person in charge.
Inspector (s)	Person In Charge
mapeetor (a)	Terson in charge
ladu Caaduia	
Jody Goodwin (Print Name)	(Print Nama)
(Print Name)	(Print Name)
(0)	(0: , )
(Signature)	(Signature)
	6/29/2011
	Date

DATE OF INSPECTION: 7/18/2011	
DATE OF INSPECTION.	
COMPANY NAME:	
DIVERCAL ADDRESS.	
PHYSICAL ADDRESS:	
MAILING ADDRESS:	
CITY: STATE:	
ZIP CODE:	
Zii CODE.	
Zii CODE.	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):	
TELEPHONE NUMBER(S):FAX 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:
<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: Employee had been trained both by previous owner and new owner, but was not documented
			by current owner and previous owners file could not be found, employee will return to work later in week and will sign.
•			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See notes.
	~		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	~		Facility has security fencing adequate to be secured or locked
			Comments: None
~			Fertilizer storage and equipment areas have a means to be secured and locked
			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: Inventory was slightly off, records showed 391 lbs on hand, two bins used for nitrate had
			about 400 lbs. each that most of this was in large set up chunks along walls.

Comments:		
Observations and findings reviewed with person in charge.	Firm's response/comments by person in charge.	
See attached signed comments.		
Inspector (s)	Person In Charge	
1	Ç	
Scott E. Sanders		
(Print Name)	(Print Name)	
,	,	
(Signature)	(Signature)	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	( )	
	Date	
	2	

Comments:
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
1) Fig. 1
1) Employees have been trained but
did not sign training
did not sign training record.
a) I hven (a) 4
2) I nventory shows a total of 39/ 165, each of
1100 11 where militale is stored has about
two bins where nitrate is stored has about 400 lbs in each bin (most is hard reet up) so inventory is slightly off.
so inventory is slightly off.
so inventory is slightly off,  3) Sales some sales records are pre filled out prior to first sale from repeat customers,
prins to fit I save ple tilled out
Tist sale from repeat castomers
Firms Response:
1) Will have employee sign document next time she
Is in (she hus been off the lost month).
2) said will clean out bins and break up big
2) Said will clean out bins and break up big clocks and empty bins, ( Part of problem is built up product on walls are left from previous owners and these new owners did not account for build up in hims)
product on walls are left from previous owners
and these new owners did not account for build up
in bins),
3) Talked to owners about not having Form of Identifie
used for purchase prefilled out and go, that when
3) Talked to owners about not having Form of Identification used for purchase prefilled out and do that when annual signature collected (see attached example Inspector (s)
Inspector (s)  Person In Charge
Scott F Sanders
Scott E Sanders (Print Name)
1.1166
Jews Jews (Signature)
(Signature) (Signature)
7/18/11
Date
1/25 Items one + two had been done . I tem 3 firm will no longer fill out form before first sale
firm will no longer fill out form before first sale
5ls

# **OTSC AMMONIUM NITRATE TRAINING**

Employee Name	Signature	-	Training Date	Trainer Int.
			4-4-11	-
			4-4-11	·
			4-4-11	
· ·	<u></u>	41.3	21-4-11	
			4-4-11	-
			4-4-11	7
	1 /		4-4-11	

Record was signed on 7/25 follow up.

## Ammenium 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**

		Print Name	Signature (Annual;	
	Address of Purcha	Ser: Physical Address City	State Up Loae	
	Form of Identifical	Form of Identification	Expiration Date Date of Sirth	55
	Contact Informatio	n: Home Phone	Work Phone FAX	
	Purchase made on l	behalf of someone else: D Yes	□ No  If yes, name of person purchased for	_
ite :	Signature	APPLICATION AND USE I	NFORMATION	
pickup lelivery)	(person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	(by fertilize company employee:
-				
* * (**********************************				
transport years to repropries				
	Comments: If transactions of the Chemist immediate Chemist immediate control of the Chemist immedia	ction refused, provide details and liately at (979) 845-1121.	d contact the Office of the Texas	
		ann hair i san na bhliainte ann bhaidhte an agus a' a' a' a' a -ann an bhliain i Na ann agus bhaidh ann ann an	and the second s	

DATE OF INSPECTION: 8/24/2011
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL INDICES.
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	
<u> </u>	- 1	1771	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
~			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
•			Facility registration is displayed within conspicuous public view
			Comments:
	~		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			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>V</b>	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments:
<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:

Comme	nts:			
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.				
Facility does not store any ammonium nitrate or ammonium nitrate material at this location. All product is picked up at , , or .				
is not approved for permit renewal at this time. Employees are lacking training on the ammonium nitrate, and the sales records have not been properly completed at this time. A re-inspection will need to be done before a new permit is issued to this firm. said that he will call for an inspection when all issues are corrected.				
Instruction (a)	Dayson In Chause			
Inspector (s)	Person In Charge			
Jody Goodwin				
(Print Name)	(Print Name)			
(= =====,	(= =====)			
(Signature)	(Signature)			
	8/24/2011			
	Date			

DATE OF INSPECTION: 8/23/2011
DATE OF INSPECTION.
COMPANY NAME: —
PHYSICAL ADDRESS:
THI SICILL INDICES.
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 manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material	
		Comments:	
~		Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material	
		Comments:	
~		Facility registration is displayed within conspicuous public view	
		Comments:	
~		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site	
		Comments:	
~		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States	
		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:	
<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	e. Firm's response/comments by person in charge.		
Fertilizer storage barn at this facility is locked nightly. They are also in the process of installing security cameras and fencing for the fertilizer storage areas. Firm is not currently storing any ammonium nitrate or ammonium nitrate material at this location. They are waiting until security cameras and fencing are installed to begin storing any ammonium nitrate at this facility.			
Inspector (s)	Person In Charge		
Jody Goodwin			
(Print Name)	(Print Name)		
(6:	(0)		
(Signature)	(Signature)		
	8/23/11		
	Date		

DATE OF INSPECTION: 7/15/2010
DATE OF INDICETION.
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):

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:		
	~		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: Ammonium Nitrate bin is gated and locked.		
~			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.			
This facility relocated from their previous location in to in .			
Inspector (s)	Person In Charge		
Jody Goodwin			
(Print Name)	(Print Name)		
(6:	(6:		
(Signature)	(Signature)		
	8/11/2011		
	Date		
	Zuit		