

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

DATE OF INSPECTION: July 6, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 6, 2011

Date

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

DATE OF INSPECTION: 8/5/2010

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): N/A

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/5/2010

Date

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

DATE OF INSPECTION: 6/30/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: record needs physical address & needs date of birth.
✓			Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments: 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.
✓			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. Firm's response/comments by person in charge.
See attached.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

6/30/11

Date

Comments:

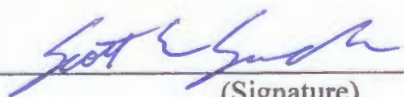
Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.

All records, security + training are
in order on date of audit.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

06-30-11

Date

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

DATE OF INSPECTION: 8/5/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/5/11

Date

Comments:

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

- 1) Firm emptied out of nitrate end of Sept. 2000. Brought in 2/16/11 first new load, ~~not~~ no shrink taken until until 4/25/11 after 11 loads for a total 552,320 lbs delivered with shrink of 11,046 lbs. Firm then started taking a shrink from then to present every 3-5 weeks.
 - 2) Ladder was stood up beside fertilizer house. House roof is secure, but ladder gives easy way to scale security fence. Had been there over a week.
- Response.
- 1) Firm understood need for more frequent shrinkage and said they would do more timely than quarterly.
 - 2) Ladder was removed, and will be removed after use in future.

Inspector (s)

Person In Charge

Scott E Sanders
(Print Name)

(Print Name)

Scott E Sanders
(Signature)

(Signature)

8/15/11

Date

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

DATE OF INSPECTION: 8-1-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Russell Scott

Manager

(Print Name)

(Print Name)

(Signature)

(Signature)

8-1-11

Date

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

DATE OF INSPECTION: 7-18-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: same

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

Owner

(Print Name)

(Print Name)

(Signature)

(Signature)

7-18-2011

Date

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

DATE OF INSPECTION: 7/5/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
	✓		Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments: had 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).
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments: No fencing around the fertilizer house.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: One door has pad lock and other doors are bolted or chained from the inside.
			See notes.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
See signed 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 watched training material
- 2) Records were lacking the following
 - a) 3 records needed annual signature
 - b) 1 record needed pick 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. Investigator was able to remove chains & snaps through cracks in door but could not open them due to pins on door jams. Talked to firm about using locks instead of snaps to make doors more secure.

Response @ time of inspection

- 1) new employee watched training material and was recorded on training record
- 2) locks were put on chains on the south doors.

7/25

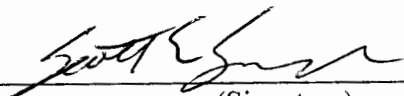
All required signatures had been collected.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

7/5/11

Date

Done
by 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

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

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

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

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

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
7/29/11		34-0-0 Nitrate	3000 Oats	

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

Done
4/25/11

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:

Print Name Signature (Annual)

Address of Purchaser:

Physical Address City State Zip Code

Form of Identification:

Form of Identification Expiration Date Date of Birth

Contact Information:

Home Phone Work Phone FAX

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

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2-26-11		Nitrate 34-00	2400 Constal	

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

Done
Ses 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

Name of Purchaser: _____
Signature (Annual)


Address of Purchaser: _____
Physical Address City State Zip Code

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6-22-11		34-0-0 Nitrate	3 Tons Haygrover	

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

Done
5/25/11

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:

Print Name

Signature (Annual)

Address of Purchaser:

Physical Address

City

State

Zip Code

Form of Identification:

Form of Identification

Expiration Date

Date of Birth

Contact Information:

Home Phone

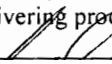
Work Phone

FAX

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

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
4/18/11		34-0-0 Nitrat	3500lbs pecans	
6-1-11	-	34-0-0 Nitrat	3000 LBS "	

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

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

DATE OF INSPECTION: 7/13/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)	Person In Charge
Jody Goodwin	
(Print Name)	(Print Name)
(Signature)	(Signature)
	Date

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

DATE OF INSPECTION: 9/30/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Facility does not store any ammonium nitrate or ammonium nitrate material at this location. All product is picked up at or and applied the same day.

Firm failed inspection on 8/24/11 because all employees had not been trained. A re-inspection for an Ammonium Nitrate Permit was performed on 9/30/2011 at . At this time, they have completed all corrections that needed to be made.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

9/30/2011

Date

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

DATE OF INSPECTION: 6-23-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

6-23-11

Date

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

DATE OF INSPECTION: 7-13-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-13-2011

Date

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

DATE OF INSPECTION: 8-10-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

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

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-10-11

Date

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

DATE OF INSPECTION: 07/13/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart Inv, II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/13/2011

Date

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

DATE OF INSPECTION: June 29, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

June 29,2011

Date

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

DATE OF INSPECTION: July 21, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection of located in was conducted with Secretary. No deviations noted at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 21, 2011

Date

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

DATE OF INSPECTION: 7-7-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-7-2011

Date

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

DATE OF INSPECTION: 6-30-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

06/30/11

Date

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

DATE OF INSPECTION: 7-22-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
		✓	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Firm has not handled ammonium nitrate since July, 2010.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on 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.
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Fertilizer is unloaded directly from rail cars and shipped out.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate sales in the last year.

Comments:

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

did not sell, store or transport any ammonium nitrate in the last year. Firm still has procedures in effect to handle and sell ammonium nitrate material and they wish to renew licensing to be able to handle ammonium nitrate material this year. No fencing is used by firm but a security guard is on hand any time firm is not open for business. Security is on hand 365 days a year. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-22-11

Date

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

DATE OF INSPECTION: July 11, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Displayed at sales counter 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:
	✓		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.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with Manager.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 11, 2011

Date

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

DATE OF INSPECTION: 8-9-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No deviations noted in this inspection. Firm has no perimeter fencing, but lockable door on ammonium nitrate bay.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-9-11

Date

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

DATE OF INSPECTION: 7-13-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-13-11

Date

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

DATE OF INSPECTION: 8-8-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm does not have a perimeter fence, but it has a locked gate on the ammonium nitrate bay. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-8-11

Date

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

DATE OF INSPECTION: 7-14-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-2011

Date

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

DATE OF INSPECTION: 07/14/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart Inv.II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/14/2011

Date

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

DATE OF INSPECTION: 7-14-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-11

Date

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

DATE OF INSPECTION: 7-7-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-7-2011

Date

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

DATE OF INSPECTION: 8-4-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm has no perimeter fencing but has enclosed and locked gates and doors on the ammonium nitrate warehouse.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-4-11

Date

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

DATE OF INSPECTION: 7-14-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-2011

Date

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

DATE OF INSPECTION: July 6, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

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

DATE OF INSPECTION: 7-5-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-5-2011

Date

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

DATE OF INSPECTION: July 21, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection of located in was conducted with , Receiving Clerk.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 21, 2011

Date

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

DATE OF INSPECTION: 8-5-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-5-2011

Date

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

DATE OF INSPECTION: July 8, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with and . No ammonium nitrate inventory on hand at time of inspection.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 8, 2011

Date

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

DATE OF INSPECTION: 07/13/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Don Haggart Inv.II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/13/2011

Date

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

DATE OF INSPECTION: 7/1/11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-1-11

Date

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

DATE OF INSPECTION: July 5, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection of located in was reviewed with , Secretary. No deviations noted at time of inspection.
Last sale of ammonium nitrate was on 8-25-10.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 5, 2011

Date

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

DATE OF INSPECTION: July 26, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 26, 2011

Date

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

DATE OF INSPECTION: 7-29-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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

DATE OF INSPECTION: July 5, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Under glass 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:
✓			Facility has security fencing adequate to be secured or locked
			Comments: Chain link fence around grounds.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Nitrate in overhead storage. Storage is locked.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: On paper and also in computer.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with President of located in . Last ammonium nitrate sold was on 6-9-2010.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 5, 2011

Date

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

DATE OF INSPECTION: 8-9-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm has secure perimeter fencing but has no doors on the ammonium nitrate storage building. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-9-11

Date

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

DATE OF INSPECTION: 6/28/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

6/28/2011

Date

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

DATE OF INSPECTION: 8-11-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-11-11

Date

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

DATE OF INSPECTION: 07/12/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart (Inv.II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/12/2011

Date

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

DATE OF INSPECTION: 6-28-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

6-28-111

Date

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

DATE OF INSPECTION: 7-12-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This is a very small fertilizer plant selling less than 1,000 tons per year. It is located next to the owners home. The owner is the only employee.

No problems founds.

Inspector (s)

Person In Charge

GREG MCKINNEY

(Print Name)

(Print Name)

(Signature)

(Signature)

7-12-2011

Date

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

DATE OF INSPECTION: 7-14-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-11

Date

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

DATE OF INSPECTION: 8-10-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm does not store any ammonium nitrate material. All ammonium nitrate material is picked up at _____ and taken directly to customers for application. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-10-11

Date

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

DATE OF INSPECTION: 8-11-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Fertilizer plant cannot be locked, but perimeter fence is used for security. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-11-11

Date

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

DATE OF INSPECTION: 07/12/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart Inv.II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/12/2011

Date

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

DATE OF INSPECTION: July 14, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspection reviewed with of located near . No ammonium nitrate or ammonium nitrate material is stored at this facility/location. Firm is picking up truck load lots of ammonium nitrate out of state and distributing in . Outside haulers/truckers transport product. Sales records had all required information except truckers signature. Truckers signature is on copy of invoice/shipping papers that is kept on file with sales records.

THE INFORMATION BELOW WAS ON NITRATE INSPECTION I SENT TO YOU ON INSPECTION CONDUCTED IN JULY OF 2010.

you had indicated last year for this firm to fax sales record form to firm loading product to get truckers signature. This is not being done. is writing in trucking firms name and indicating outside hauler in this section. indicated she has had a conversation with you about this and you/OTSC would be getting back in touch with her.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 14, 2011

Date

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

DATE OF INSPECTION: 7-18-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-18-11

Date

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

DATE OF INSPECTION: 7-6-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm has no perimeter fencing but has a locked gate on the ammonium nitrate bin. No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-6-11

Date

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

DATE OF INSPECTION: 7-6-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-6-11

Date

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

DATE OF INSPECTION: 07/12/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Facility is in excellent condition with newly rebuilt structure for secure and safe storage of ammonium nitrate.

Inspector (s)

Person In Charge

Don Haggart Inv. II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/12/2011

Date

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

DATE OF INSPECTION: 7-6-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-6-11

Date

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

DATE OF INSPECTION: 8-1-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-1-11

Date

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

DATE OF INSPECTION: July 11, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Displayed at front sales 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.
✓			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 person in charge.
Inspection of located in was reviewed with employee.

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 11, 2011

Date

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

DATE OF INSPECTION: 7-14-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate material to customer(s) and has reported the refusal to the Service
			Comments:
	✓		Facility has security fencing adequate to be secured or locked
			Comments:
		✓	Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: NONE IN INVENTORY AT THIS TIME.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: NONE IN INVENTORY AT THIS TIME.
		✓	Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:
			NONE IN INVENTORY AT THIS TIME.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. The firm no longer stores bulk or bagged ammonium nitrate. They intend to keep their ammonium nitrate license because in the future they may sell bulk truck loads of nitrate direct from the manufacturer to large customers in the area.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-2011

Date

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

DATE OF INSPECTION: 07-14-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-11

Date

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

DATE OF INSPECTION: 7-5-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-5-11

Date

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

DATE OF INSPECTION: 7-5-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-5-11

Date

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

DATE OF INSPECTION: 07/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Don Haggart (Inv. II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/18/2011

Date

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

DATE OF INSPECTION: 8/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Once firm measured bin it showed 26,910 pounds (firms loader was having problems running) so they squared off the pile in bin by hand and measured pile and converted to pounds. Inventory showed 26,788 pounds on paper. They got to looking at past receiving and usage records and discovered where the numbers were transposed on 6/30/11. Corrections were made and corrected copy is attached.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/18/11

Date

Comments:

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

- 1) Inventory records show 7,550 lbs on paper. Bin appears to have more than that in bin.

Response

- 1) Firm ~~got~~ checked inventory and on 6/30/11 got numbers in "used" + "balance" numbers switched. Corrected balances + measured bin + numbers within 150 lbs of each other.

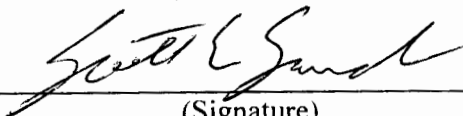
Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

8/18/11

Date

INVENTORY BALANCE REPORT

34-0-C

PRODUCT

Ammonium Nitrate

DATE	SHIPMENT NO	SHIPPED OR RECEIVED FROM	QUANTITY	BALANCE
5-14-10		Balance Forward		20293
8-21-10	used	used	-23536	3243
8-26-10	60389L		+50120	46877
9-4-10	used	used	-28611	18266
9-9-10	1141469		+48900	67166
9-25-10	used	used	-43980	23186
10-2-10	used	used	-8338	14848
10-2-10	1141614		+49360	64208
11-13-10	used	used	-3410	60798
11-30-10	used	used	-11826	48972
12-31-10	used	used	-1851	47121
2-5-11	used	used	-9660	37461
3-3-11	used	used	-12243	25218
3-31-11	60513L		+50860	76078
4-16-11	Sold	used	-17181	58897
4-21-11	60565L		+51280	110177
4-23-11	Sold	Sold	-59416	50761
4-23-11	126980		+52180	102941
4-27-11	401792		+51800	154741
4-30-11	used	used	-154741	0
5-2-11	60585L			51420
5-3-11	60596L		+49860	101280
5-4-11	60599L		+49860	151140
5-4-11	1163843		+51320	202460
5-7-11	used	used	-43649	158811
5-14-11	used	used	-55210	103601
5-21-11	used	used	-86037	17564
5-25-11	1164110		+49880	67444
5-28-11	used	used	-42086	25358
6-25-11	1197909		+47600	72958
6-30-11	447909 used		-46094	26864 46094 used
7-9-11	used	used	-5477	21387 46617
7-31-11	used	used	-13829	7558 26788
				21788 8-18-11

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

DATE OF INSPECTION: 6/30/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

6/30/11

Date

Comments:

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 common nitrogen material definition). Made recommendation to get new employee trained before fertilizer starts moving again.

Firm will get employee trained in next couple of days.

Inspector (s)

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

Person In Charge

(Print Name)

(Signature)

6/30/11

Date

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

DATE OF INSPECTION: 7/01/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/01/2011

Date

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

DATE OF INSPECTION: 8/11/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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

DATE OF INSPECTION: 6/30/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: See signed 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
			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
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments: see notes above
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments: Can track through purchase and sales records.

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

6/30/11

Date

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~~ ^{sq} 6/30/11

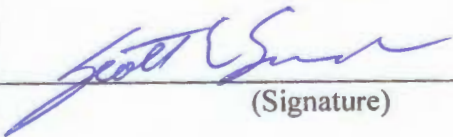
Fill out sales record in a timely manner.
(Was one transaction the week of 6/20 that that was not recorded until audit).

Both issues above were corrected during audit. All records and requirements were in order at end of audit.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

6/30/11

Date

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

DATE OF INSPECTION: 7/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

7/18/2011

Date

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

DATE OF INSPECTION: 7-13-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-13-2011

Date

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

DATE OF INSPECTION: 7-12-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-12-2011

Date

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

DATE OF INSPECTION: 7-28-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

NO PROBLEMS FOUND.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-28-2011

Date

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

DATE OF INSPECTION: 08/02/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Don Haggart (Inv. II)

(Print Name)

(Print Name)

(Signature)

(Signature)

08/02/2011

Date

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

DATE OF INSPECTION: 8-11-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-11-11

Date

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

DATE OF INSPECTION: 7/7/11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/7/11

Date

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

DATE OF INSPECTION: 7/27/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/27/11

Date

Comments:

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

1) A few sales record forms did not have use of product listed.

Firm's Response

1) Records were corrected during inspection.

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

Scott E. Sanders

(Signature)

(Signature)

7/27/11

Date

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

DATE OF INSPECTION: 7-14-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-14-11

Date

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

DATE OF INSPECTION: 7/6/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/6/2011

Date

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

DATE OF INSPECTION: 6/23/11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

6/23/11

Date

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

DATE OF INSPECTION: 7-18-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-18-11

Date

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

DATE OF INSPECTION: 8/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Some sales records had misrecorded information as listed below:

- a) had wrong physical address listed on sales record compared to license
 - b) had exp. date listed as 8/12 instead of month, date, year + no copy of DL. as per company policy
 - c) just had physical address listed as on license without 911 address
- 2) Multiple copies of licenses from previous years purchases still in current record book. Need to remove and place with old records

Firm's Response

- 1a) Corrected as what was on license
 - b) Had customer fax TDL and corrected exp. date
 - c) Working on getting 911 address at end of inspection
- 2) Will start keeping copies of licenses w/ each years purchases.

Inspector (s)

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

Person In Charge

1

(Print Name)

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Firm Name Signature (Annual)


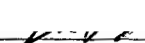
Address of Purchaser: _____
Physical Address City State Zip Code

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

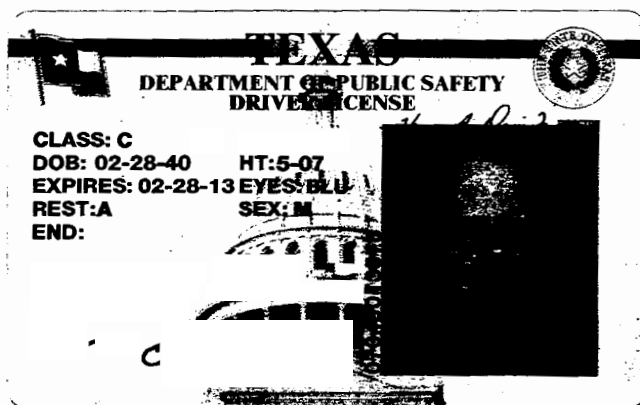
Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
2/25/11		34-0-0	4.53 NT Topdress Rye	
2/25/11		34-0-0	4.55 NT "	
3/1/11		34-0-0	4.52 " "	
3-25-11		34-0-0	4.53 " "	

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



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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____

Address of Purchaser: _____

Form of Identification: _____

Contact Information: _____

Home Phone

Work Phone

FAX

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

If yes, name of person purchased for

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
9-10-10		31-0-0	2.81 Hayfield	
5-24-11		31-0-0	4.51 NT Hay	

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

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____

Address of Purchaser: _____

Form of Identification _____

Contact Information: _____

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

If yes, name of person purchased for _____

APPLICATION AND USE INFORMATION

Date (of pickup or delivery)	Signature (person picking up or delivering product)	Brand and Grade of Fertilizer	Amount and Use	Initial (by fertilizer company employee)
6-22-11		34-0-0	PASTE LOINT	

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

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

DATE OF INSPECTION: 7-26-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-26-11

Date

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

DATE OF INSPECTION: 7/1/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/1/11

Date

Comments:

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

- 1) Record all nitrate usages on inventory. Purchase of ammonium nitrate to [redacted] on 9/3/10 was not recorded in inventory usage. (Purchase was for 4000 lbs).
- 2) No shrink of nitrate was taken from 9/1/10 until 5/20/11. Firm had carry over ~~frg~~ 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-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.

Response.

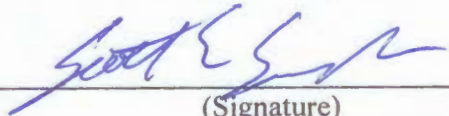
- 1) Firm went back and took this transaction out of nitrate inventory at time of in
- 2) Talked to Manager/^{owner} on phone he will have shrink taken at least monthly.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

7/1/11

Date

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

DATE OF INSPECTION: 8/5/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/5/11

Date

Comments:

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

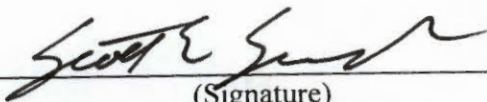
All requirements has been met.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

8/5/11

Date

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

DATE OF INSPECTION: 7-5-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-5-11

Date

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

DATE OF INSPECTION: 8-10-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
does not store any ammonium nitrate material. All ammonium nitrate material is picked up at in
and taken directly for application by No deviations were noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-10-11

Date

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

DATE OF INSPECTION: 07/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Don Haggart (Inv.II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/18/2011

Date

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

DATE OF INSPECTION: 07/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart (Inv. II)

(Print Name)

(Print Name)

(Signature)

(Signature)

07/18/2011

Date

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

DATE OF INSPECTION: July 21, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: On wall 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:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments:
	✓		Facility has refused to sell ammonium nitrate or ammonium nitrate 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: Keeps daily inventory on computer.

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Inspection reviewed with Manager and Sales & Production Manager of located in .

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 21, 2011

Date

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

DATE OF INSPECTION: July 20,2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm sells ammonium nitrate that receives from They have all necessary paperwork and training required.

Inspector (s)

Person In Charge

Sean Smith

(Print Name)

(Print Name)

(Signature)

(Signature)

7-20-2011

Date

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

DATE OF INSPECTION: 7/27/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/27/11

Date

Comments:

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

All requirements & records are in order.

Inspector (s)

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

7/27/11

Date

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

DATE OF INSPECTION: 8/10/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Firm usually handles a small amount of nitrate once a year for one customer, nitrate is picked up and blended to a 7-4-1. Firm tries to purchase amount needed only, but if extra is left, then firm blends down and owner applies it to his own pasture. No excess ammonium nitrate left over this year. See attached SOP.

Inspector (s)

Person In Charge

Scott Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/10/11

Date

AMMONIUM NITRATE S.O.P.

November 18, 2009

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

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

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

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

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

Owner/Preside

Production Manager

Office Manager

Comments:

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

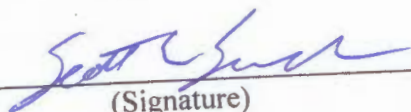
All records are in order.

Firm makes less than 15 tons of a 7-4-1 product that is a custom formula for one customer. Firm is going to talk to customer about making product with another nitrogen source. Firm is not going to apply for permit right away, but will if customer stays with a nitrate based blend.

Inspector (s)

Scott E Sanders

(Print Name)



(Signature)

Person In Charge

(Print Name)

(Signature)

8/10/11

Date

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

DATE OF INSPECTION: 7-6-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-15-09

Date

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

DATE OF INSPECTION: 07/14/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart Inv. II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/14/2011

Date

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

DATE OF INSPECTION: 07/13/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Inspector (s)

Person In Charge

Don Haggart Inv. II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/13/2011

Date

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

DATE OF INSPECTION: 7-28-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

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

The sales records forms are complete.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-28-2011

Date

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

DATE OF INSPECTION: July 8, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott Hendley

(Print Name)

(Print Name)

(Signature)

(Signature)

July 8, 2011

Date

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

DATE OF INSPECTION: 7-11-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm is a custom applicator and they do not blend fertilizer. They own 2 spreader trucks. The fertilizer is purchased from in . No fertilizer is stored at this location.

Their sales records were O.K..

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-11-2011

Date

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

DATE OF INSPECTION: July 14, 2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: On wall 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:
		✓	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)

(Signature)

(Signature)

July 14, 2011

Date

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

DATE OF INSPECTION: 8/23/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: Company is owned and operated by one person and he works out of a spreader truck.
			The permit is carried in the truck with him.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
✓			Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: Firm 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 has no ammonium nitrate inventory on premise. Picks up as ordered from in .
		✓	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. 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

Comments:

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

Met all requirements

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

Scott E Sanders

(Signature)

(Print Name)

(Signature)

8/23/11

Date

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

DATE OF INSPECTION: 7-5-10

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7-5-11

Date

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

DATE OF INSPECTION: 07/11/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Facility has no product inventory this year.

Inspector (s)

Person In Charge

Don Haggart Inv.II

(Print Name)

(Print Name)

(Signature)

(Signature)

07/11/2011

Date

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

DATE OF INSPECTION: 7/12/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
Firm does not keep any ammonium nitrate or ammonium nitrate material on the premises. All bulk product is picked up at in . Some bagged product is kept in their warehouse for sale, but it does not contain ammonium nitrate.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/12/2011

Date

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

DATE OF INSPECTION: 8-22-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found. The firm does not have an inventory of ammonium nitrate. They pick up the product and only do custom spreading. They have not sold any ammonium nitrate or ammonium nitrate material in the last year, but will maintain their license.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-22-2011

Date

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

DATE OF INSPECTION: 8-8-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
		✓	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: Firm has not handled ammonium nitrate material since spring of 2009.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on 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.
✓			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.
		✓	Facility is inspected daily for signs of vandalism and to verify its structural integrity
			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.

Comments:

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

did not handle or sell any ammonium nitrate in the last year. Firm still has procedures in effect to store and sell ammonium nitrate, but at the time of inspection they had not decided if they wanted to renew their licensing. Firm does not have a perimeter fence, but it has a lock on the overhead ammonium nitrate storage bin. No deviations noted in this inspection.

Inspector (s)

Person In Charge

Russell Scott

(Print Name)

(Print Name)

(Signature)

(Signature)

8-8-11

Date

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

DATE OF INSPECTION: 8-9-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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:
		✓	Facility keeps sales records required by law, on 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.
		✓	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.
		✓	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.

Comments:

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

This firm does not store any ammonium nitrate material. 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)

(Signature)

(Signature)

8-9-11

Date

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

DATE OF INSPECTION: 8-1-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-1-2011

Date

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

DATE OF INSPECTION: 8/23/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

8/23/11

Date

Comments:

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

Meets all requirements

Inspector (s)

Person In Charge

Scott E Sanders
(Print Name)

(Print Name)

Scott E Sanders
(Signature)

(Signature)

8/23/11
Date

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

DATE OF INSPECTION: 7/19/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

7/19/2011

Date

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

DATE OF INSPECTION: 7/15/2010

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/11/2011

Date

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

DATE OF INSPECTION: 7/6/11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This is an inspection of a firm that picks up rail car spills. The firm does not store any fertilizer on site. The fertilizer is denatured and disposed of when picked up.

Inspector (s)

Person In Charge

Brent Sexton

(Print Name)

(Print Name)

(Signature)

(Signature)

7/6/11

Date

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

DATE OF INSPECTION: 7-13-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

THIS FIRM IS A CUSTOM SPREADER. ALL AMMONIUM NITRATE IS PURCHASED FROM 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

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

DATE OF INSPECTION: 7/7/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
✓			Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments: See observations #2.
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
	✓		Facility keeps sales records required by law, on forms prescribed by the Service, and are only available for inspection by the Service, public safety, or enforcement agency of the United States
			Comments: 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 security fencing adequate to be secured or locked
			Comments: No fencing around fertilizer facility.
✓			Fertilizer storage and equipment areas have a means to be secured and locked
			Comments: Building can be locked and nitrate bin can be locked when no one around.
✓			Facility is inspected daily for signs of vandalism and to verify its structural integrity
			Comments:
✓			Facility has established and maintains ongoing inventory control procedures for the ammonium nitrate or ammonium nitrate material
			Comments:

Comments:

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

Inspector (s)

Person In Charge

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

7/7/11

Date

Comments:

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

Make sure sales record form has "yes/no" question at bottom checked on all forms. Also one form had a zip code but not town recorded.

Response:

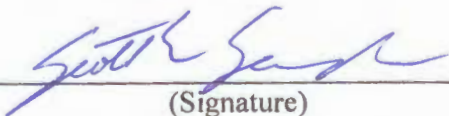
Firm corrected oversight of "yes/no" check box being filled out on form. Firm also record town on one form lacking that information.

Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)



(Signature)

(Print Name)

(Signature)

7/7/11

Date

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

DATE OF INSPECTION: 8-25-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
No problems found. The firm does not have an inventory of ammonium nitrate. They pick up the product and only do custom spreading. They have not sold any ammonium nitrate or ammonium nitrate material in the last year, but will maintain their license.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

8-25-2011

Date

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

DATE OF INSPECTION: 8-10-11

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

Y	N	N/A	
		✓	Facility manufactures, transports, stores, or distributes ammonium nitrate or ammonium nitrate material
			Comments: No ammonium nitrate sales by firm.
✓			Facility is registered to offer for sale or sell ammonium nitrate or ammonium nitrate material
			Comments:
✓			Facility registration is displayed within conspicuous public view
			Comments:
✓			Employees of facilities that offer for sale or sell ammonium nitrate or ammonium nitrate material are trained in the law, rule, policies, and procedures for the sale of ammonium nitrate and documentation of the training is maintained on-site
			Comments:
		✓	Facility keeps sales records required by law, on 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.
		✓	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.

Comments:

Observations and findings reviewed with person in charge. 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)

(Signature)

(Signature)

8-10-11

Date

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

DATE OF INSPECTION: 7-18-2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge.
This firm is a custom applicator and they do not blend fertilizer. The fertilizer is purchased from in .
No fertilizer is stored at this location.

Their sales records were in order.

Inspector (s)

Person In Charge

Greg McKinney

(Print Name)

(Print Name)

(Signature)

(Signature)

7-18-2011

Date

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

DATE OF INSPECTION: 08/25/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Don Haggart, Inv. II

(Print Name)

(Print Name)

(Signature)

(Signature)

08/25/2011

Date

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

DATE OF INSPECTION: 6/29/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

6/29/2011

Date

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

DATE OF INSPECTION: 7/18/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Scott E. Sanders

(Print Name)

(Print Name)

(Signature)

(Signature)

Date

Comments:

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

- 1) Employees have been trained, but did not sign training record.
- 2) Inventory shows a total of 391 lbs, each of two bins where nitrate is stored has about 400 lbs in each bin (most is hard + set up) so inventory is slightly off.
- 3) ~~Sales~~ Some sales records are ~~pre~~ filled out prior to first sale from repeat customers.

Firm's Response:

- 1) Will have employee sign document next time she is in (she has been off the last month).
- 2) Said will clean out bins and break up big clods 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 bins).
- 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)

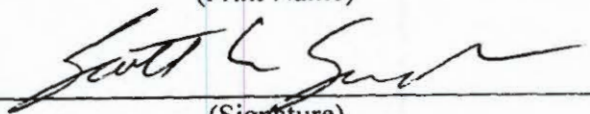
Inspector (s)

Person In Charge

Scott E Sanders

(Print Name)

(Print Name)



(Signature)

(Signature)

7/18/11

Date

7/25 Items one & two had been done. Item 3 firm will no longer fill out form before first sale
SES

OTSC AMMONIUM NITRATE TRAINING

Employee Name	Signature	Training Date	Trainer Int.
		4-4-11	
		4-4-11	
		4-4-11	
		4-4-11	
		4-4-11	
		4-4-11	
		4-4-11	
		4-4-11	

Record was signed on
7/25 follow up.

JS

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

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

IDENTIFICATION & ADDRESS

Name of Purchaser: _____
Print Name Signature (Annual)

Address of Purchaser: _____
Physical Address City State Zip Code

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

Contact Information: _____
Home Phone Work Phone FAX

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

APPLICATION AND USE INFORMATION

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

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

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

DATE OF INSPECTION: 8/24/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

Observations and findings reviewed with person in charge. Firm's response/comments by person in charge. Facility does not 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.

Inspector (s)

Person In Charge

Jody Goodwin

(Print Name)

(Print Name)

(Signature)

(Signature)

8/24/2011

Date

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

DATE OF INSPECTION: 8/23/2011

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

Comments:

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

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)

(Signature)

(Signature)

8/23/11

Date

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

DATE OF INSPECTION: 7/15/2010

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____

ZIP CODE: _____

TELEPHONE NUMBER(S): _____

FAX NUMBER(S): _____

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

Ammonium Nitrate/Ammonium Nitrate Materials and Facility Security

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

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)

(Signature)

(Signature)

8/11/2011

Date