August 14, 2007

WITHDRAWAL OF STOP SALE NOTICE NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE NOTICE TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: Closed - Compliance obtained

For the reason stated in item (2) above, the stop sale notice identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
From: Katherine Monceaux
To: Ricky Schroeder
Date: 08/14/2007 9:00:10 AM
Subject: Re:

I have spoke with Ricky Schroeder, Supervisor of Feed & Fertilizer Registration. We will release the Stop Sale Notice. As discussed, we have the name registered for your Farm Use Fertilizer. Therefore, be sure and label the farm use fertilizer you sell with that brand name.

Thanks for your help with this matter.

Katherine Monceaux
Office of the Texas State Chemist
Feed & Fertilizer Registration
(979) 845-4113, ext. 129
(979) 845-1389 - Fax

We no longer use the name . All of our products are now under the name . If you have any questions feel free to give me a call at .

Thank You

CC: Ricky Schroeder
From: Katherine Monceaux
To: Ricky Schroeder
Date: 08/13/2007 3:22:28 PM
Subject: Fwd:

This is the situation I spoke to you about where we had sent the firm a not registered violation/Stop Sale Notice for the brand name of for Farm Use products. Their email isn't real clear, but Jaclyn had told me on the phone that the brand name they are using for the bulk farm use fertilizer is Sample.

Is this good enough to release the Notice? Thanks, kat

She was thinking that they had picked up the Name from their Specialty Bagged Product.

Per Ricky - Release Notice.
STOP SALE NOTICE:

PRODUCTS:

VIOLATIONS:
PRODUCT REGISTRATION REQUIRED

SAMPLE NUMBERS:

NOTICE TO FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

You are directed to apply stop-sale orders and take samples of the products referenced and transmit them to this office without delay. Please reference your inspection number on both copies of the stop sale orders.

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
February 20, 2008

WITHDRAWAL OF STOP SALE NOTICE NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE NOTICE TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: **Closed - Compliance obtained**

For the reason stated in item(2) above, the stop sale notice identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE NOTICE:

PRODUCTS:
ANY AND ALL PRODUCTS

VIOLATIONS:
INVALID STATUS

SAMPLE NUMBERS:

NOTICE TO FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

You are directed to apply stop-sale orders and take samples of the products referenced and transmit them to this office without delay. Please reference your inspection number on both copies of the stop sale orders.

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
December 02, 2009

WITHDRAWAL OF STOP SALE NOTICE NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE NOTICE TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: Closed - Compliance obtained

For the reason stated in item(2) above, the stop sale notice identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE NOTICE:

PRODUCTS:

VIOLATIONS:  PRODUCT REGISTRATION REQUIRED

SAMPLE NUMBERS:

NOTICE TO FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

You are directed to apply stop-sale orders and take samples of the products referenced and transmit them to this office without delay. Please reference your inspection number on both copies of the stop sale orders.

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
May 28, 2009

WITHDRAWAL OF STOP SALE NOTICE NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE NOTICE TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: **Closed - Compliance obtained**

For the reason stated in item(2) above, the stop sale notice identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

[Signature]

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE NOTICE:

PRODUCTS:

VIOLATIONS:
PRODUCT REGISTRATION REQUIRED

SAMPLE NUMBERS:

NOTICE TO FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

You are directed to apply stop-sale orders and take samples of the products referenced and transmit them to this office without delay. Please reference your inspection number on both copies of the stop sale orders.

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
Julie Mitchell - Stop-Sale Notice

From: Ben Jones
To: 
Date: 02/04/2013 4:25 PM
Subject: Stop-Sale Notice
CC: Julie Mitchell

To reiterate what is immediately needed to rectify this stop-sale:

1) register the 2 products referenced on the stop-sale notice on fertilizer registration form R-67, and
2) send in a label for

The pallets of buckets were not all properly labeled, the plastic on some pallets had handwritten with a marker - but were not all labeled. Each pallet should be labeled with an appropriate label.

Julie will send you screenshots of all your products to assist you in registering all your specialty products.

Thanks,

Ben Jones

Ben Jones
Associate Director

Office of the Texas State Chemist
Texas AgriLife Research
Texas A & M University System

P.O. Box 3160, College Station, TX 77841
445 Agronomy Road, College Station, TX 77843
(979) 845-1121 - phone
(979) 845-1389 - fax
STOP SALE NOTICE

STOP SALE NOTICE:

PRODUCTS:

VIOLATIONS:
PRODUCT REGISTRATION REQUIRED
IMPROPERLY LABELED - CORRECTED LABELS REQUIRED

SAMPLE NUMBERS:

NOTICE TO FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

You are directed to apply stop-sale orders and take samples of the products referenced and transmit them to this office without delay. Please reference your inspection number on both copies of the stop sale orders.

Sincerely,

BEN L. JONES
ASSOCIATE DIRECTOR

FIRM NUMBER:

cc:
December 09, 2008

WITHDRAWAL OF STOP SALE ORDER NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE ORDER TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: **Closed - Compliance obtained**

FOUND IN THE POSSESSION OF:

For the reason stated in item(2) above, the stop sale order identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
Feed and Fertilizer Control Service
Agricultural Analytical Services
PO Box 3160
College Station TX 77841-3160

Dear Sirs:

In regards to our [censored] we are hereby cancelling registration of the product and will no longer sell it as a fertilizer or make any fertilizer claims thereupon.

Sincerely,
OFFICE OF THE TEXAS STATE CHEMIST
Feed and Fertilizer Control Service • Agricultural Analytical Service
445 Agronomy Road • College Station, TX 77843-2114

Report of Analysis for Commercial Fertilizer

August 14, 2008

Mfr/Grar #: 
Mfr/Grar Name:

Attention: 
Distributor:
Purchaser:

Reference: 
Sampled: 07/29/2008

Product:

Shipped Via: 
Qty on Hand: 17,0000 tons
Original Ship: N/A
Prod Code: NONE

Packaging: SoldInBulk
Ship Idnt: D_Tube
Consistency: Dry
Bill of lading: N/A

<table>
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<th>Minimum</th>
<th>Maximum</th>
<th>Analysis</th>
<th>Units</th>
<th>Viol</th>
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<td>.5</td>
<td>%</td>
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<tr>
<td>SOLUBLE POTASH</td>
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<td>0</td>
<td>.225</td>
<td>%</td>
<td>Yes</td>
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</table>

On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a).

Please initiate the appropriate corrective action to prevent future occurrences.

Sincerely,

[Signature]

R D Hoestenbach, JR.
Associate Director

Agrilife Research Research Texas A&M System
COMMERCIAL FERTILIZER
STOP-SALE ORDER

STOP-SALE ORDER NO. ______________________

NOTICE TO ALL PERSONS

This lot of commercial fertilizer identified as _________________________________________________

consisting of ______________________________________ tons in ___________ lb ____________ bags

in the possession of _________________________________________________________________

manufactured by _________________________________________________________________

who to which this notice is affixed, has been detained under the authority of Section 63.121 of The Texas Agriculture Code (1983), in that it ________________

Product improperly labeled

__________________________________________________________

THE ABOVE DESCRIBED LOT OF COMMERCIAL FERTILIZER MUST NOT BE DISPOSED OF IN ANY MANNER without permission of the Office of the Texas State Chemist, or by a court having jurisdiction. A copy of this notice is being sent to the manufacturer and/or distributor named herein for the purpose of advising them of the action taken.

Date 8-20-08

Signed

Title

Office of the Texas State Chemist
Texas Feed and Fertilizer Control Service

Receipt of notice of the detained commercial fertilizer named above is herewith acknowledged.

Name of Possessor __________________________

Distribution: Original to be affixed to placard
Copy to Office of the Texas State Chemist
Copy to Manufacturer of Product (certified mail)
Copy to Possessor of the Product
Copy for the Inspector __________________________

By __________________________

Title __________________________

Date 8-20-08
STOP SALE SEIZURE

STOP SALE ORDER NO:

PRODUCTS:
AMOUNT SEIZED: 17 TONS & 17 - 2000 LB. BAGS

VIOLATIONS:
FAILURE TO MEET CHEMICAL GUARANTEES

FOUND IN POSSESSION OF:

SAMPLE NUMBER:

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE/SEIZURE

STOP SALE NUMBER: ___________________ FIRM NUMBER: ___________________ DATE: 8/20/2008

FIRM NAME: [Redacted]
SAMPLE REPORT #: [Redacted]

SEIZURE LOCATION: [Redacted] Where the product was not seized
PRODUCTS: Name ___________________ and the Amounts ____________________

[Redacted] 17 tons 6 17 1000b. cage

It has STOP product Not matching the Guarantee or Label

FAILURE TO MEET Guarantee

REASON FOR STOP SALE (FAILURE TO...):
☐ COMPLETE FACILITY LICENSING REQUIREMENTS (FEED)
☐ COMPLETE REGISTRATION OF FIRM AND PRODUCTS (FERTILIZER)
☐ COMPLETE REGISTRATION OF PRODUCT(S)
☐ PROPERLY LABEL THE PRODUCT(S)
☐ OTHER

AGAINST
☐ ANY AND ALL PRODUCTS
☐ ANY AND ALL PRODUCTS NOT IN COMPLIANCE Failure to Provide Non Adulterated Product

ITEMS NEEDED TO RESOLVE STOP SALE:

REGISTRATION
☐ LICENSE FORMS
☐ GUARANTOR
☐ FACILITY
☐ LABELS
☐ CORRECTED LABELS
☐ REMOVAL OF PRODUCTS
☐ OTHER

FISCAL
☐ LICENSE FEE
☐ PENALTY
☐ LICENSE ANOTHER FACILITY
☐ TONNAGE FEES
☐ ANNUAL PRODUCTS
☐ BACK TONNAGE (ANNUAL PRODUCT)
☐ OTHER

RECOMMENDED BY: [Redacted] APPROVED BY: [Redacted]
September 10, 2008

WITHDRAWAL OF STOP SALE ORDER NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE ORDER TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: Closed - Compliance obtained

FOUND IN THE POSSESSION OF:

For the reason stated in item(2) above, the stop sale order identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE SEIZURE

STOP SALE ORDER NO:

PRODUCTS:

AMOUNT SEIZED: 1 - TON

VIOLATIONS:
INVALID STATUS

FOUND IN POSSESSION OF:

SAMPLE NUMBER:

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE/SEIZURE

STOP SALE NUMBER ___________ FIRM NUMBER ___________ DATE: 9/8/08

FIRM NAME (ON THE LABEL):

_____________________________  ______________________

SAMPLE REPORT#: No Sample #

SEIZURE LOCATION (WHERE THE PRODUCT WAS ACTUALLY SEIZED):

_____________________________

PRODUCTS NAMES:

_____________________________

PRODUCT AMOUNTS: 1 - ton

_____________________________

REASON FOR STOP SALE (FAILURE TO...)

☐ FAILURE TO PROVIDE NON-ADULTERATE PRODUCTS
☐ MEET CHEMICAL GUARANTEES
☐ OTHER

☐ AFLATOXIN
☐ FUMONISIN

☐ UNAPPROVED DRUG COMBINATION

☐ OTHER  [Not Registered to Sell Ammonium Nitrate]

_____________________________

RECOMMENDED BY: Jody Hockwin
APPROVED BY: Ben Jones
The Agriculture Program
THE TEXAS A&M UNIVERSITY SYSTEM • EXPERIMENT STATION
Feed and Fertilizer Control Service • Agricultural Analytical Services
P.O. Box 3160
College Station, Texas 77841-3160
Phone 979.845.1121  Fax 979.845.1389
Web: oscweb.tamu.edu

COMMERCIAL FERTILIZER
STOP-SALE ORDER

STOP-SALE ORDER NO. —

NOTICE TO ALL PERSONS

This lot of commercial fertilizer identified as —

—______________________________________________

consisting of —————————— tons in ———— lb

in the possession of —_________________________________________

—________________________________________

manufactured by —_________________________________________

—________________________________________

to which this notice is affixed, has been detained under the authority of Section 63:721 of The Texas Agriculture Code (1983), in that it—

Unregistered to Sell Ammonium Nitrate

—________________________________________

THE ABOVE DESCRIBED LOT OF COMMERCIAL FERTILIZER MUST NOT BE DISPOSED OF IN ANY MANNER without permission of the Office of the Texas State Chemist, or by a court having jurisdiction. A copy of this notice is being sent to the manufacturer and/or distributor herein for the purpose of advising them of the action taken.

Date 9-8-08

Signed —— Jody Goodwin ——

Title Investigator I
Office of the Texas State Chemist
Texas Feed and Fertilizer Control Service

Receipt of notice of the detained commercial fertilizer named above is herewith acknowledged.

Name of Possessor ——

By ——

Title —— Secretary ——
Date 9-8-08

Distribution:
Original to be affixed to placard
Copy to Office of the Texas State Chemist
Copy to Manufacturer of Product (certified mail)
Copy to Possessor of the Product
Copy for the Inspector
May 15, 2009

WITHDRAWAL OF STOP SALE ORDER NO.

TO: FEED AND FERTILIZER CONTROL SERVICE INSPECTION STAFF

SUBJECT: WITHDRAWAL OF STOP SALE ORDER TO DETAIN CERTAIN PRODUCTS UNDER THE LAW.

DESCRIPTION

(1) Name and address of manufacturer and/or distributor:

(2) Reason for withdrawal: Closed - Compliance obtained

FOUND IN THE POSSESSION OF:

For the reason stated in item(2) above, the stop sale order identified by the above referenced number is herewith withdrawn and the manufacturer is, by copy of this letter, so notified.

Sincerely,

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
May 14, 2009

TO: Ben Jones, Assistant Director, OTSC

FROM:

RE: Corrective Action Plan for Texas Ammonium Nitrate Auditing

The following steps will be followed if there are any deficiencies discovered:

1. Review the requirements for completing the “Ammonium Nitrate Sales Record” or the “Ammonium Nitrate Inventory and Security Record” with the employee.
2. Auditor will make a copy of the form with the deficiency so that the item can be discussed administratively and follow up for correction.
3. The Ag Center shall begin immediate action to correct the deficiency.
4. Re-visit the Ag Center to check to be sure the documents are in compliance.

If the Ag Center personnel responsible for the recording of the sale of ammonium nitrate and blends of ammonium nitrate of 28% by analysis continues to disregard the requirements as per the Texas Commercial Fertilizer Control Act, Texas Agriculture Code (1981), Chapter 63, Subchapter I, 63.154 Sale of Ammonium Nitrate, will review the individual based on the circumstances as to the continued employment of the individual.
From: "BL@OTSC.TAMU.EDU" <BL@OTSC.TAMU.EDU>
To: 
Date: 4/30/2009 3:42:02 PM
Subject: 

Ben Jones -

Plant will only sell blended fertilizer containing less than 28% by analysis until further notice and approval by the Office of the State Chemist.

I will be in first thing in the morning to with Scott Sanders to make sure any deficiencies are corrected and measures put in place to prevent any recurrence.
STOP SALE SEIZURE

STOP SALE ORDER NO:

PRODUCTS:

AMOUNT SEIZED: 98.2 TONS IN AEX; 12023 & 99.175 TONS IN UNPX; 121321 & ~ 200 TONS IN BULK BIN

VIOLATIONS:
FAILURE TO COMPLY WITH AMMONIUM NITRATE REQUIREMENTS

FOUND IN POSSESSION OF:

SAMPLE NUMBERS:

R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM NUMBER:
STOP SALE/SEIZURE

STOP SALE NUMBER: __________________ FIRM NUMBER: ________ DATE: 4/30/09

FIRM NAME (ON THE LABEL): ________________________________
__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

SAMPLE REPORT#:  No Sample Taken

SEIZURE LOCATION (WHERE THE PRODUCT WAS ACTUALLY SEIZED):

__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

PRODUCTS NAMES:  Ammonium Nitrate 34-0-0

PRODUCT AMOUNTS: ____________________________

REASON FOR STOP SALE (FAILURE TO...)

☐ FAILURE TO PROVIDE NON-ADULTERATE PRODUCTS
☐ MEET CHEMICAL GUARANTEES
☐ OTHER

☐ DAFLATOXIN
☐ FUMONISIN

☐ UNAPPROVED DRUG COMBINATION

☐ OTHER: Failure to comply with Ammonium Nitrate requirements

RECOMMENDED BY: Scott Sanders APPROVED BY: Ben Jones
COMMERCIAL FERTILIZER
STOP-SALE ORDER

NOTICE TO ALL PERSONS

This lot of commercial fertilizer identified as Ammonium Nitrate 34-0-0

consisting of 98.2 tons in AEX 12023 + 99.175 tons in UNPX 121231 is 200 tons in

in the possession of

manufactured by

which this notice is affixed, has been detained under the authority of Section 63.121 of The Texas Agriculture Code (1989), in that it

failed to complete requirements for distribution of ammonium nitrate in the State of Texas.

THE ABOVE DESCRIBED LOT OF COMMERCIAL FERTILIZER MUST NOT BE DISPOSED OF IN ANY MANNER without permission of the Office of the Texas State Chemist, or by a court having jurisdiction. A copy of this notice is being sent to the manufacturer and/or distributor named herein for the purpose of advising them of the action taken.

Date 4/30/09

Signed  

Title Investigator II

Office of the Texas State Chemist
Texas Feed and Fertilizer Control Service

Receipt of notice of the detained commercial fertilizer named above is herewith acknowledged.

Name of Possessor

By  

Title Plant Manager

Date 04-30-09

Distribution:
Original to be affixed to placard
Copy to Office of the Texas State Chemist
Copy to Manufacturer of Product (certified mail)
Copy to Possessor of the Product
Copy for the Inspector