

**Ammonium Nitrate Security Checklist:**

Date: \_\_\_\_\_ Inspector Signature \_\_\_\_\_

Date: \_\_\_\_\_ Verifiers Initials \_\_\_\_\_

1. Entrances and exits of facility are closed and locked upon arrival \_\_\_\_Yes \_\_\_\_No
2. Signs of vandalism, theft, or unauthorized access of facility \_\_\_\_Yes \_\_\_\_No
3. Ammonium Nitrate spillage around facility perimeter \_\_\_\_Yes \_\_\_\_No
4. Ammonium Nitrate spillage at receiving area \_\_\_\_Yes \_\_\_\_No
5. Ammonium Nitrate spillage at load out area \_\_\_\_Yes \_\_\_\_No
6. Entrances and exits of facility are locked when unattended \_\_\_\_Yes \_\_\_\_No
7. Ongoing Ammonium Nitrate inventory is current \_\_\_\_Yes \_\_\_\_No  
[i.e. The inventory record includes the most recent ammonium nitrate receipt, sale(s), and blended quantities]

Comments:

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