OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-29-2013

Company Name: 
Street Name: 
City: 
Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes.
2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes.
3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 100 yards.
   b. Feed 100 yards
   c. Grain 20 yards
   d. Seed 100 yards.
4. Location of the firm.
   a. Are they located in a town or city? Yes.
   b. What is the proximity to:
      i. Residences? 50 yards.
      ii. Other Businesses? 50 yards.
      iii. Other buildings? 50 yards.
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/25/13

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides  Same building (10 yards)
   b. Feed  Same building (10 yards)
   c. Grain 15 yards
   d. Seed  Same building (10 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 150 yards is
      ii. Other Businesses? several within 100 yards, court house 200 yards
      iii. Other buildings? 10 yards feed mill, 15 yards shop, 25 yards office and main warehouse
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/29/13

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes
2. Security has been maintained in conformance with §63.153 (Y/N).
   yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 600-700 yards
   b. Feed 600-700 yards
   c. Grain 25 yards to some steel grain tanks
   d. Seed 600-700 yards

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? less than 50 yards (owners dad's house)
      ii. Other Businesses? 100 yards
      iii. Other buildings? 30 yards to fertilizer scale house and office
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/29/13

Company Name: [Blank]

Street Name: [Blank]

City: [Blank]

Zip Code: [Blank]

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 50 Yards
   b. Feed 50 Yards
   c. Grain
   d. Seed 50 Yards

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 100 yards
      ii. Other Businesses? 250 yards
      iii. Other buildings? School 50 yards
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-29-2013

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes.

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes.

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 100 feet. (33 yards)
   b. Feed 50 feet. (17 yards)
   c. Grain Bins 20 feet. (7 yards)
   d. Seed 50 feet. (17 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes.
   b. What is the proximity to:
      i. Residences? 75 feet. (25 yards)
      ii. Other Businesses? 225 feet. (75 yards)
      iii. Other buildings? 75 feet. (25 yards)
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-29-2013

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes.

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes.  In overhead bin, bottom of bin locked.  Top of bin not, 50 foot in air.

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 75 yards.
   b. Feed 75 yards.
   c. Grain 75 yards.
   d. Seed 75 yards.

4. Location of the firm.
   a. Are they located in a town or city? Yes.
   b. What is the proximity to:
      i. Residences? 75 yards.
      ii. Other Businesses? 75 yards.
      iii. Other buildings? 75 yards.
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE CHECKLIST

Date: 04/29/2013

Company Name:
Street Name:
City:
Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 200 ft. (67 yards)
   b. Feed 125 ft. (42 yards)
   c. Grain 125 ft. (42 yards)
   d. Seed 125 ft. (42 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 150 yds.
      ii. Other Businesses? 400 yds.
      iii. Other buildings? 50 ft. (17 yards)
1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 150 ft. (50 yards)
   b. Feed N/A
   c. Grain N/A
   d. Seed N/A

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 1/4 Mile (440 yards)
      ii. Other Businesses? N/a
      iii. Other buildings? 150 ft. (50 yards)
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/29/13

Company Name:  
Street Name:  
City:  
Zip Code:  

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.  
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).  
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?  
   a. Pesticides 100 Yards
   b. Feed 100 Yards
   c. Grain 20 Yards
   d. Seed 100 Yards

4. Location of the firm.  
   a. Are they located in a town or city? Yes
   b. What is the proximity to:  
      i. Residences? 50 yards 
      ii. Other Businesses? 50 yards 
      iii. Other buildings? Church 20 yards
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 04/29/2013

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 150 ft. (50 yards)
   b. Feed 150 ft. (50 yards)
   c. Grain n/a
   d. Seed n/a

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 500 yds
      ii. Other Businesses? 200 yds.
      iii. Other buildings? 150 ft. (50 yards)
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-29-2013

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes.

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes.

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 25 feet. (8 yards)
   b. Feed 50 feet. (17 yards)
   c. Grain 50 feet. (17 yards)
   d. Seed 50 feet. (17 yards)

4. Location of the firm.
   a. Are they located in a town or city? No.
   b. What is the proximity to:
      i. Residences? 3/10 a mile. (528 yards)
      ii. Other Businesses? 3/10 a mile. (528 yards)
      iii. Other buildings? 3/10 a mile. (528 yards)
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 04/29/2013

Company Name:                   

Street Name:                   

City:                          

Zip Code:                      

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes (This Facility does not store Ammonium Nitrate at this facility)

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides N/A
   b. Feed N/A
   c. Grain N/A
   d. Seed N/A

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? None
      ii. Other Businesses? 300 yds.
      iii. Other buildings? N/A
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/25/13

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes, have not had any dry fertilizer material in dry house since 4/2012. Have been going to in and getting spreader loads as ordered by customers

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes, no nitrate in the house since 4/2012.

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 50 yards to other building where stored
   b. Feed 50 yards
   c. Grain none
   d. Seed 50 yards

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 50 yards is closest one
      ii. Other Businesses? 70 yards across hwy
      iii. Other buildings? 25 yards to company trailer shop and 50 yards to office/company store.
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/26/13

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 25 yards in liquid fertilizer facility
   b. Feed 35 yards
   c. Grain none
   d. Seed 35 yards

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 70 yards
      ii. Other Businesses? 100 yards across hwy
      iii. Other buildings? 35 yards office/company store & 25 yards to liquid facility
1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes, does not store nitrate, will pick up and go spread same day

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides only dry storage can be on delivery vehicles
   b. Feed
   c. Grain
   d. Seed

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? less than 50 yards (owners dad's house)
      ii. Other Businesses? 1/2 mile (880 yards)
      iii. Other buildings? no dry storage except on delivery vehicles
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/29/13

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 50 Yards
   b. Feed none
   c. Grain none
   d. Seed 50 Yards

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 300 yards
      ii. Other Businesses? 100 yards
      iii. Other buildings? 100 yards
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4.29.13

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer. 
   Y 

2. Security has been maintained in conformance with §63.153 (Y/N). 
   Y 

3. Proximity of other buildings/products to the fertilizer establishment? 
   a. Pesticides 50 YARDS 
   b. Feed N/A 
   c. Grain N/A 
   d. Seed 10 YARDS 

4. Location of the firm. 
   a. Are they located in a town or city? CITY LIMITS (Yes) 
   b. What is the proximity to: 
      i. Residences? 100 YARDS 
      ii. Other Businesses? 300 YARDS 
      iii. Other buildings? 10 YARDS
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/25/13

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 20 yards to main warehouse
   b. Feed 20 yards
   c. Grain n/a
   d. Seed Can have bulk oats in fall (10 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 100 + yards
      ii. Other Businesses? 80 yards, across hwy
      iii. Other buildings? 20 yards to office/store and gas pumps
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/25/13

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes, no sales since summer 2012, nothing since 9/2012

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes, picks up and puts out same day.

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides Same building (10 yards)
   b. Feed Same building (10 yards)
   c. Grain 15 yards
   d. Seed Same building (10 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 50 yards
      ii. Other Businesses? 75 yards, across hwy is rodeo arena 0 yards
      iii. Other buildings? Just feed store and office in same building
1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes
2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes
3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 100 ft. (33 yards)
   b. Feed N/A
   c. Grain N/A
   d. Seed 100 ft. (33 yards)
4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 250 yds.
      ii. Other Businesses? None
      iii. Other buildings? 100 ft. (33 yards)
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 04/29/2013

Company Name:
Street Name:
City:
Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes
2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes (Ammonium Nitrate is not stored at this facility)

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides N/A
   b. Feed N/A
   c. Grain N/A
   d. Seed N/A

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 50 ft. (17 yards)
      ii. Other Businesses? 100 yds
      iii. Other buildings? N/A
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 04/29/2013

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 125 ft. (42 yards)
   b. Feed 25 ft. Liquid Feed (8 yards)
   c. Grain 125 yds
   d. Seed 125 ft. (42 yards)

4. Location of the firm.
   a. Are they located in a town or city? No
   b. What is the proximity to:
      i. Residences? 350 yds
      ii. Other Businesses? 1/4 mile (440 yards)
      iii. Other buildings? 15 ft. (5 yards)
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-26-2013

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Y

2. Security has been maintained in conformance with §63.153 (Y/N).
   Y

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides  50 FEET (17 yards)
   b. Feed  50 FEET (17 yards)
   c. Grain  50 FEET (17 yards)
   d. Seed  50 FEET (17 yards)

4. Location of the firm.
   a. Are they located in a town or city? Y
   b. What is the proximity to:
      i. Residences? 1/2 MILE (880 yards)
      ii. Other Businesses? 100 FEET (33 yards)
      iii. Other buildings? 100 FEET (33 yards)

This firm is primarily a feed store and a customer fertilizer spreader. The firm does store a few tons of bulk fertilizer in large tote bags in the feed warehouse area. In the past they have not stored ammonium nitrate in the feed warehouse area only blends below 28% N.
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/26/13

Company Name:
Street Name:
City:
Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 40 yards in separate building
   b. Feed no
   c. Grain no
   d. Seed bagged seed and can have bulk oats in the fall in a bay. (10 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 175 yards
      ii. Other Businesses? 1/2 mile (880 yards)
      iii. Other buildings? office 20 yards
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-30-2013

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Y

2. Security has been maintained in conformance with §63.153 (Y/N).
   Y

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 0
   b. Feed 0
   c. Grain 0
   d. Seed 0

4. Location of the firm.
   a. Are they located in a town or city? Y
   b. What is the proximity to:
      i. Residences? 100 YARDS
      ii. Other Businesses? 50 YARDS
      iii. Other buildings? 100 YARDS

This firm is a feed store and a custom fertilizer spreader. They do not store ammonium nitrate or ammonium nitrate material. They purchase bulk fertilizer from located next door.
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4/26/13

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   yes

2. Security has been maintained in conformance with §63.153 (Y/N).
   yes

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 15 yards in separate building
   b. Feed 15 yards in separate building
   c. Grain 15 yards in separate building
   d. Seed can have bulk oats in the fall in a bay. (10 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes
   b. What is the proximity to:
      i. Residences? 50 yards
      ii. Other Businesses? 50 yards hotel and 175 yards gas station
      iii. Other buildings? 15 yards the business's office and warehouse
OFFICE OF THE TEXAS STATE CHEMIST
AMMONIUM NITRATE CHECKLIST

Date: 4/29/2013

Company Name: 
Street Name: 
City: 
Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   YES

2. Security has been maintained in conformance with §63.153 (Y/N).
   YES

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides n/a, but has other bagged fert. ingredients stored to mfr foliar fert.
   b. Feed n/a
   c. Grain n/a
   d. Seed n/a

4. Location of the firm.
   a. Are they located in a town or city? edge of town
   b. What is the proximity to:
      i. Residences? estimated 1/2 mile (880 yards)
      ii. Other Businesses? next to property line. (60 yards)
      iii. Other buildings? see above.
Office of the Texas State Chemist

Ammonium Nitrate Checklist

Company Name:

Street Name:

City:

Zip Code:

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.  
   Yes

2. Security has been maintained in conformance with §63.153 (Y/N).  
   Yes

3. Proximity of other buildings/products to the fertilizer establishment?  
   a. Pesticides 40 yds.  
   b. Feed 60 yds.  
   c. Grain N/A  
   d. Seed 20 yds.

4. Location of the firm.  
   a. Are they located in a town or city? Yes  
   b. What is the proximity to:  
      i. Residences? 100 yds.  
      ii. Other Businesses? 150 yds.  
      iii. Other buildings? 50 yds.
OFFICE OF THE TEXAS STATE CHEMIST

AMMONIUM NITRATE CHECKLIST

Date: 4-29-2013

Company Name: 

Street Name: 

City: 

Zip Code: 

1. Ammonium Nitrate records (sales, training, inventory) are up to date. This should be constructed as a Y/N answer.
   Yes. No nitrate on hand.

2. Security has been maintained in conformance with §63.153 (Y/N).
   Yes.

3. Proximity of other buildings/products to the fertilizer establishment?
   a. Pesticides 30 feet. (100 yards)
   b. Feed 50 feet. (17 yards)
   c. Grain 50 feet.
   d. Seed 50 feet. (17 yards)

4. Location of the firm.
   a. Are they located in a town or city? Yes.
   b. What is the proximity to:
      i. Residences? 100 yards. (33 yards)
      ii. Other Businesses? 100 yards. (33 yards)
      iii. Other buildings? 100 yards. (33 yards)