



## Inspection / Investigation Report No. 11220047

U S Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement

### Inspection Location:


West Fertilizer Company  
1471 Jerry Mashek Dr  
West, TX 76691

**Contact:** Ted Uptmore, Manager  
**Phone:** (254)826-5309  
**Fax:**

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**Type of Inspection:** TOXIC INHALATION  
HAZARD SHIPPER      **Result:** ENFORCEMENT REPORT

**Inspector:** RUCKER, WALTER  
**Code:** PHH-220  
**Title:** HAZARDOUS MATERIALS  
ENFORCEMENT SPECIALIST

**Signature:** 

**Inspector #2:**

**Supervisor Name:** Robert Strollo  
**Title:** Acting Chief, Southwest  
Region

**Code:**  
**Title:**

**Authorization Date:** 11/9/2011

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### Summary of Inspection

On September 23, 2011, Hazardous Materials Investigator Walter Rucker conducted a compliance inspection at West Fertilizer Company (WFC), West, TX. Mr. Ted Uptmore, Manager, represented the company and provided requested documentation. Company is a distributor of Anhydrous ammonia (NH<sub>3</sub>) packaged in non-DOT specification cargo tanks, commonly known as nurse tanks and considered an implement husbandry.

The probable violations noted during the inspection were discussed with WFC during the Exit Briefing (Exhibit 1). Violations concerned using unauthorized nurse tanks, markings, placards, and no security plan.

Correspondence containing actions taken, or to be taken by respondent to rectify the probable violations has been received (Exhibit 13).

**Violation Number:** 1

**Number Discovered:** 35

**49 CFR Section:**

173.22(a)

173.315(m)(1)(i),&(vii)

**Exhibit:** 2 - 11

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**Violation Description:**

Offering for transportation in commerce a hazardous material, UN1005, Ammonia, anhydrous, 2.2, in unauthorized non-specification cargo tanks (commonly known as nurse tanks) for agricultural purposes, in that the ASME specification data plate was illegible, and the nurse tanks were missing required markings and placards, in violation of 49 CFR §§ 171.2(a),(b),(e),(f), 173.22(a), and 173.315(m)(1)(i),&(vii).

**Evidence Summary:**

During the inspection of WFC's Anhydrous ammonia (NH<sub>3</sub>) operations, the investigator inspected 35 nurse tanks (Exhibit 2). The investigator found 34 nurse tanks failed to have legible ASME specification plates. Exhibits 3 – 8 are representative photographs of five of the 34 nurse tanks with illegible ASME spec plates; #71, #G34, #60, #53, #G9, and #D4, respectfully. Exhibit 2 is the investigator's field notes taken during the inspection of the 35 aforementioned nurse tanks indicating illegible ASME spec plates, missing Non-Flammable Gas placards, identification numbers, and NH<sub>3</sub> markings. Exhibit 9 is a summary sheet of the investigator's field notes of Exhibit 2.

Mr. Ted Uptmore, Manager, provided copies of the recent WFC scale tickets and invoices for 27 of the aforementioned nurse tanks, showing that WFC had filled and offered for transportation NH<sub>3</sub> in nurse tanks that had illegible ASME spec plates, and were missing Non-Flammable Gas placards, 1005 and NH<sub>3</sub> markings (Exhibit 10). Exhibit 11 is a summary sheet for the WFA NH<sub>3</sub> weigh tickets in Exhibit 10.

Sections 173.22(a) states, in part, "Except as otherwise provided in this part, a person may offer a hazardous material for transportation in a packaging or container required by this part only in accordance with the following: (2) The person shall determine that the packaging or container is an authorized packaging, including part 173 requirements".

Section 173.315(m)(1) states, in part, "A cargo tank that is commonly known as a nurse tank and considered an implement of husbandry transporting anhydrous ammonia and operated by a private motor carrier exclusively for agricultural purposes is excepted from the specification requirements of part 178 of this subchapter if it: (i) Has a minimum design pressure of 250 psig, meets the requirements of the edition of Section VIII of the ASME Code in effect at the time it was manufactured, and is marked with a valid ASME plate; (vii) Is in conformance with the requirements of part 172 of this subchapter except that shipping papers are not required; and it need not be marked or placarded on one end if that end contains

valves, fittings, regulators or gauges when those appurtenances prevent the markings and placard from being properly placed and visible.”

The ASME Code requires that a nameplate shall be attached to the tank in a permanent manner, and be marked with the following information: the Official Code “U” Symbol; name of manufacture; maximum allowable working pressure; minimum design metal temperature at MAWP; manufacturer’s serial number; year built. Also, based upon materials of construction and type of construction methods used additional marking are required on the nameplate (See ASME Code, Sections UG-116 Required Markings and UG-118 Methods of Marking).

**Violation Number:** 2

**Number Discovered:** \*

**49 CFR Section:**

172.800(b)

172.802(b)

**Exhibit:** 10, 12

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**Violation Description:**

Offering for transportation in commerce a large bulk quantity of UN1005, Anhydrous ammonia, 2.2, while failing to develop and adhere to a security plan, in violation of 49 CFR §§ 171.2(b), 172.800(b) and 172.802(b).

**Evidence Summary:**

During the inspection of WFC's NH<sub>3</sub> operations, the investigator noted that WFA filled and offered for transportation 1,000 and 1,500 gallon nurse tanks containing UN1005, Anhydrous ammonia, 2.2, a Poison Inhalation Hazard, and asked to review WFC's written security plan. Mr. Uptmore stated that he was not aware that WFC needed a written security plan (Exhibit 12).

Mr. Uptmore provided copies of recent NH<sub>3</sub> scale tickets showing that BCQ filled and offered for transportation in commerce large bulk quantities of NH<sub>3</sub> (Exhibit 10).

Section 172.800(b) states, in part, "Each person who offers for transportation in commerce or transports in commerce one or more of the following hazardous materials must develop and adhere to a transportation security plan for hazardous materials that conforms to the requirements of this subpart. As used in this section, "large bulk quantity" refers to a quantity greater than 3,000 kg (6,614 pounds) for solids or 3,000 liters (792 gallons) for liquids and gases in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container.

(5) Any quantity of a material poisonous by inhalation, as defined in §171.8 of this subchapter;

Section 172.802(b) states "The security plan must include an assessment of transportation security risks for shipments of the hazardous materials listed in §172.800, including site-specific or location-specific risks associated with facilities at which the hazardous materials listed in §172.800 are prepared for transportation, stored, or unloaded incidental to movement, and appropriate measures to address the assessed risks. Specific measures put into place by the plan may vary commensurate with the level of threat at a particular time. At a minimum, a security plan must include the following elements:

(1) Personnel security. Measures to confirm information provided by job applicants hired for positions that involve access to and handling of the hazardous materials covered by the security plan. Such confirmation system must be consistent with applicable Federal and State laws and requirements concerning employment practices and individual privacy.

(2) Unauthorized access. Measures to address the assessed risk that unauthorized persons may gain access to the hazardous materials covered by the security plan or transport conveyances being prepared for transportation of the hazardous materials covered by the security plan.

(3) En route security. Measures to address the assessed security risks of shipments of hazardous materials covered by the security plan en route from origin to destination, including shipments stored incidental to movement.

(b) The security plan must also include the following:

(1) Identification by job title of the senior management official responsible for overall development and implementation of the security plan;

(2) Security duties for each position or department that is responsible for implementing the plan or a portion of the plan and the process of notifying employees when specific elements of the security plan must be implemented; and

(3) A plan for training hazmat employees in accordance with §172.704 (a)(4) and (a)(5) of this part.

(c) The security plan, including the transportation security risk assessment developed in accordance with paragraph (a) of this section, must be in writing and must be retained for as long as it remains in effect. The security plan must be reviewed at least annually and revised and/or updated as necessary to reflect changing circumstances. The most recent version of the security plan, or portions thereof, must be available to the employees who are responsible for implementing it, consistent with personnel security clearance or background investigation restrictions and a demonstrated need to know. When the security plan is updated or revised, all employees responsible for implementing it must be notified and all copies of the plan must be maintained as of the date of the most recent revision.

(d) Each person required to develop and implement a security plan in accordance with this subpart must maintain a copy of the security plan (or an electronic file thereof) that is accessible at, or through, its principal place of business and must make the security plan available upon request, at a reasonable time and location, to an authorized official of the Department of Transportation or the Department of Homeland Security.”

**Additional Information Pertaining to the Inspection:**

Quality Control Item: ensure that all hazmat employees receive security training.

Received by Fax and mail on October 25 and 28, 2011, company submitted documentation of corrective action to address the probable violation as follows: (Exhibit 13)

Violation #1: stated company as of October 21, has 32 nurse tanks that have legible ASME data plates and are correctly placarded and marked. Company provided photographs of a nurse tank with a legible ASME plate that is placarded and marked as required at the rear; also provided documentation of receipts for purchase of placards, and markings (Exhibit 13).

Violation #2: stated company now has a written security plan available for review upon request (Exhibit 13, page 1).

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**Exhibit Summary**

Evidence		Obtained From		
No.	Description	Name, Title	Company	City, State
1	Exit briefing	Investigator		
2	Nurse inspection reports	Investigator		
3	Photos of nurse tank #71	Investigator		
4	Photos of nurse tank #G34	Investigator		
5	Photos of nurse tank #60	Investigator		
6	Photos of nurse tank #53	Investigator		
7	Photos of nurse tank #G9	Investigator		
8	Photos of nurse tank #D4	Investigator		
9	Exhibit 2 summary	Investigator		
10	NH3 receipts	Ted Uptmore, Manager	West Fertilizer Company	West, TX
11	Summary of NH3 scale tickets	Investigator		
12	Security inspection report	Investigator		
13	Corrective actions	Ted Uptmore		



U.S. Department of Transportation

Pipeline and Hazardous Materials Safety Administration

Office of Hazardous Materials Safety Southwest Region

8701 South Gessner Rd. Suite 900 Houston, Texas 77074 (713) 272-2820 Fax: (713) 272-2821

**EXIT BRIEFING**

COMPANY NAME West Fertilizer Company DATE 23 Sept 2011  
ADDRESS 1471 Jerry Mashers DR, West, TX 76691  
COMPANY WEB ADDRESS \_\_\_\_\_ TAX ID# 20-1179011

NAME OF INDIVIDUALS RECEIVING THE BRIEFING:

Name: Ted Uptmore Title: Manager

E-mail Address: \_\_\_\_\_

Name: Jerry Sinkule Title: Foreman

E-mail Address: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

This has been a compliance inspection conducted in accordance with Title 49 U.S.C. Section 5121(c). This exit briefing addresses only the areas noted, and it is not a finding of general compliance in any other areas covered by the Hazardous Materials Regulations that were subject to the inspection.

During the course of the inspection the following probable violations of 49 CFR and/or quality control items were noted:

**PROBABLE VIOLATIONS:**

Section: 173.315(m)

① Explanation: Offering and transporting in Commerce UN1005, Anhydrous ammonia, 2.2 in Nurse tanks that fail to have legible ASME Data plates; rear and front non-flammable gas placards and "1005" identification numbers; and front Anhydrous Ammonia markings.

**PROBABLE VIOLATIONS:**

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Section: 172.802

②

Explanation: Failure to create a written USDOT security plan.

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Section:

Explanation:

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Section:

Explanation:



**QUALITY CONTROL ITEMS:**

**The following is a list of items observed which could become probable violations of 49 CFR:**

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Section: 192.704 (a)(4&5)

Explanation:

ensure that hazmat employees receive  
security training

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Section:

Explanation:

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Section:

Explanation:

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\* **This document is not a final report.** The information gathered at this inspection and any probable violations noted will be reviewed prior to finalizing the report. Probable violation(s) may be removed or others may be added during this review. In addition, quality control items may be revised to become probable violations during this review.

Upon determination that a probable violation exists, the Associate Administrator for Hazardous Materials Safety is authorized to impose certain sanctions, including warning letters, tickets, compliance orders, and civil penalties. In addition, court actions, including injunctive or criminal proceedings, may be initiated. Title 49 U.S.C. Sections 5123 and 5124 provide for civil and criminal penalties for violation of the Hazardous Materials Regulations.

A civil penalty of not more than \$55,000, but not less than \$250 (\$495 when related to training), per violation may be imposed through administrative proceedings initiated by the Office of Chief Counsel of the Pipeline and Hazardous Materials Safety Administration. In addition, if a violation results in death, serious illness, or severe injury to any person or substantial destruction of property, the agency may increase the amount of the civil penalty for each violation to not more than \$110,000. When a criminal violation has been determined by a court, a fine up to \$250,000 for an individual and up to \$500,000 for a company, imprisonment for not more than 5 years, or both, may be imposed for each violation. The maximum amount of imprisonment shall be 10 years in any case in which the violation involves the release of a hazardous material that results in death or bodily injury to any person.

\* The investigator does not determine which sanction, if any, may be imposed and cannot provide information concerning what proceedings will be initiated or sanctions imposed.

\* **Documentation of corrective action submitted in writing to the investigator within 30 days of the inspection may be considered for mitigation should the sanction imposed result in the issuance of a notice proposing a civil penalty. However, any documented corrective action would not eliminate or preclude the initiation of a civil penalty proceeding, a finding of violation, or assessment of a civil penalty.**

Our objective is to ensure a fair regulatory enforcement environment. If you feel you have been treated unfairly or unprofessionally, you may contact Billy Hines at 202-366-4700, or e-mail us your concern at [HM-Enforcement@dot.gov](mailto:HM-Enforcement@dot.gov). You also have a right to contact the Small Business Administration's National Ombudsman at 1-888-REGFAIR, or [www.sba.gov/ombudsman](http://www.sba.gov/ombudsman) regarding the fairness of the compliance and enforcement activities by this agency. The Pipeline and Hazardous Materials Safety Administration strictly forbids retaliatory acts by its employees. As such, you should feel confident that you will not be penalized for expressing your concerns about compliance and enforcement activities.

I certify that I received the above briefing as it appears on this form. I understand that by signing this form I am in no way expressing agreement with its contents. I am only acknowledging that I have reviewed it and have received a copy.

Walter Ruckler

X [Signature]

Signature of Investigator(s)

Signature of Representative(s)

Date: 23 Sept 2001

Date: X 9-23-11

Company name: West Fertilizer

Date: 9/23/11

Nurse tank unit number: 71

Placards: Yes  No  Condition MISSING FRt & Rear Placards &

Marking: Yes  No  Condition ID#  
MISSING FRt AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No  Paint

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 1-9

Company name: West

Date: 9/23/11

Nurse tank unit number: G34

Placards: Yes  No  Condition MISSING FRt & RR Placards &

Marking: Yes  No  Condition ID# MISSING FRt AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 10-16

Company name: West

Date: 9/23/11

Nurse tank unit number: 60

Placards: Yes  No  Condition ~~MISSING FRNT RR Placard & ID#~~

Marking: Yes  No  Condition MISS Rear Placard & ID#

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 17-26

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: D2

Placards: Yes  No  Condition ~~MISS FRNT RR Placards & ID#~~

Marking: Yes  No  Condition MISS Rear Placard & ID#

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: Good

Photographed: Yes  No

Documentation: Yes  No

Notes: 27-36

Company name: West

Date: 9/23/11

Nurse tank unit number: 53

Placards: Yes  No  Condition MISSING FRT & RR Placard & ID#

Marking: Yes  No  Condition MISSING FRT AA MARKING

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: Good

Photographed: Yes  No

Documentation: Yes  No

Notes: 37-44

Company name: West

Date: 9/23

Nurse tank unit number: 39

Placards: Yes  No  Condition MISSING FRT & RR Plac & ID#

Marking: Yes  No  Condition MISSING FRT AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 45-52

Company name: West

Date: 9/23/11

Nurse tank unit number: 3

Placards: Yes  No  Condition MISSING FRT & RR Placard & ID#

Marking: Yes  No  Condition MISSING FRT AA MARKINGS

Data Plate: Yes  No

Data Plate Legible: Yes  No

Texas Weld 1000gal  
1973? NB6762

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 53-61

Company name: West

Date: 9/23

Nurse tank unit number: 16

Placards: Yes  No  Condition MISSING FRT & RR Placard & ID#

Marking: Yes  No  Condition MISSING FRT ~~RR~~ AA MARKINGS

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: Good

Photographed: Yes  No

Documentation: Yes  No

Notes: 62-71

Company name: West

Date: 9/23/11

Nurse tank unit number: 6

Placards: Yes  No  Condition MISSING FRT & RR PLAC & 70#

Marking: Yes  No  Condition MISSING FRT AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 72-79

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: \_\_\_\_\_

Placards: Yes  No  Condition \_\_\_\_\_

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: \_\_\_\_\_

Photographed: Yes  No

Documentation: Yes  No

Notes:

Company name: West

Date: 9/23/09

Nurse tank unit number: G20

Placards: Yes  No  Condition miss FRT & RR Plac & ID#

Marking: Yes  No  Condition miss FRT AA mark

Data Plate: Yes  No  NOT SURE IF tank has Data Plate

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 80-85

Company name: \_\_\_\_\_

Date: 9/23

Nurse tank unit number: 12

Placards: Yes  No  Condition MISS FRT & RR Plac & ID#

Marking: Yes  No  Condition MISS FRT AA mark

Data Plate: Yes  No  NOT SURE

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 86-93



Company name: West

Date: 9/23

Nurse tank unit number: G9

Placards: Yes  No  Condition MISSING FRT & RR Plac & IDH

Marking: Yes  No  Condition MISSING FRT AA MARKINGS

Data Plate: Yes  No  NOT sure

Data Plate Legible: Yes  No  Paint

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 94-99

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 73

Placards: Yes  No  Condition MISS FRT & RR Plac & IDH

Marking: Yes  No  Condition MISS FRT AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No  Light Paint

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 100-105

Company name: West

Date: 9/23

Nurse tank unit number: D4

Placards: Yes  No  Condition MISSING RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No  Printed

Condition of tank: Good

Photographed: Yes  No

Documentation: Yes  No

Notes: 106-113

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: B3

Placards: Yes  No  Condition MISSING RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 114-120

Company name: West

Date: 9/23

Nurse tank unit number: G6

Placards: Yes  No  Condition MISSING RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 121-027

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 14

Placards: Yes  No  Condition MISS RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 128-132

Company name: West

Date: 9/23

Nurse tank unit number: 696

Placards: Yes  No  Condition MISS RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 133-141

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 65

Placards: Yes  No  Condition MISSING RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 142-147

Company name: West

Date: 9/23

Nurse tank unit number: 270

Placards: Yes  No  Condition MISSING Front RR Plac & ID#

Marking: Yes  No  Condition MISSING FRT AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 149-155

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 320

Placards: Yes  No  Condition MISSING FRT & RR Plac & ID#

Marking: Yes  No  Condition MISSING FRT AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 156-160

Company name: West

Date: 9/23

Nurse tank unit number: 666

Placards: Yes  No  Condition MISS FRT & RR Plac & ID#

Marking: Yes  No  Condition MISS FRT AA mark

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 161 - 164

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 650

Placards: Yes  No  Condition MISS FRT & RR Plac & ID#

Marking: Yes  No  Condition MISS FRT AA mark

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 165 - 168

Company name: West

Date: 9/23

Nurse tank unit number: 520

Placards: Yes  No  Condition MISS FR + RR PLAC & ID#

Marking: Yes  No  Condition MISS FR + AA MARK

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: Good

Photographed: Yes  No

Documentation: Yes  No

Notes: 169-173

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 310

Placards: Yes  No  Condition MISS FR + RR

Marking: Yes  No  Condition MISS FR + AA

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 174-177

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 350

Placards: Yes \_\_\_\_\_ No \_\_\_\_\_ Condition MISSING Front & RR Plac & ID#

Marking: Yes \_\_\_\_\_ No \_\_\_\_\_ Condition MISSING Frt AA

Data Plate: Yes  No \_\_\_\_\_

Data Plate Legible: Yes \_\_\_\_\_ No

Condition of tank: good

Photographed: Yes  No \_\_\_\_\_

Documentation: Yes \_\_\_\_\_ No \_\_\_\_\_

Notes: 178-182

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 120

Placards: Yes \_\_\_\_\_ No \_\_\_\_\_ Condition MISS Frt & Rear Plac & ID#

Marking: Yes \_\_\_\_\_ No \_\_\_\_\_ Condition MISS Frt AA

Data Plate: Yes  No \_\_\_\_\_

Data Plate Legible: Yes \_\_\_\_\_ No

Condition of tank: good

Photographed: Yes  No \_\_\_\_\_

Documentation: Yes \_\_\_\_\_ No \_\_\_\_\_

Notes: 183-186



Company name: West

Date: 9/23

Nurse tank unit number: 40

Placards: Yes  No  Condition MISSING FRt & RR Plac & ID#

Marking: Yes  No  Condition MISS FRt AA MARKING

Data Plate: Yes  No

Data Plate Legible: Yes  No  PAINT

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 187-195

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: DS

Placards: Yes  No  Condition MISS RR Plac & ID#

Marking: Yes  No  Condition \_\_\_\_\_

Data Plate: Yes  No

Data Plate Legible: Yes  No  PAINT ed

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 187-199

Company name: West

Date: 9/23

Nurse tank unit number: 01

Placards: Yes  No  Condition MISS RR Plac & ID#

Marking: Yes  No  Condition

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 203-206

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 09

Placards: Yes  No  Condition MISS RR Plac & ID#

Marking: Yes  No  Condition

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes: 200-202

Company name: West

Date: 9/23

Nurse tank unit number: 67

Placards: Yes  No  Condition MISS FRT KRR Plcard & ID#

Marking: Yes  No  Condition MISS FRT KRR AA mark.

Data Plate: Yes  No  \* has IH marking on RR

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes:

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 31

Placards: Yes  No  Condition MISSING FRT KRR Plac & ID#

Marking: Yes  No  Condition MISS FRT AA mark

Data Plate: Yes  No

Data Plate Legible: Yes  No  Painted

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes:

Company name: West

Date: 9/23

Nurse tank unit number: 630

Placards: Yes  No  Condition MISS FRt + RR Plac + ID

Marking: Yes  No  Condition MISS FRt AAmark

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: good

Photographed: Yes  No

Documentation: Yes  No

Notes:

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

Nurse tank unit number: 430

Placards: Yes  No  Condition MISSING FRONT + RR Plac + ID#

Marking: Yes  No  Condition MISS FRt AA

Data Plate: Yes  No

Data Plate Legible: Yes  No

Condition of tank: \_\_\_\_\_

Photographed: Yes  No

Documentation: Yes  No

Notes:

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



#71 & #G34 missing front Flammable Gas placards, 1005 & NH3 markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 3

Page Number: 1 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



**#71 missing rear Flammable Gas placard & 1005 marking**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 3

Page Number: 2 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011  
**Camera:** Canon PowerShot A560



#71 with required side placard and markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 3

Page Number: 3 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#71 illegible ASME data plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 3

Page Number: 4 of 5



## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#71 illegible ASME data plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 3

Page Number: 5 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#71 & #G34 missing front Flammable Gas placards, 1005 & NH3 markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 4

Page Number: 1 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011  
**Camera:** Canon PowerShot A560



#G34 with required side placard & markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 4

Page Number: 2 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#G34 missing rear Flammable Gas placard & 1005 marking

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 4

Page Number: 3 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#G34 with required side placard & markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 4

Page Number: 4 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



**#G34 illegible ASME data plate**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 4

Page Number: 5 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



#60 with required side placards & markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 5

Page Number: 1 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#60 missing rear Non-Flammable Gas placard & 1005 marking

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 5

Page Number: 2 of 5



## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#60 with required side placards & markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 5

Page Number: 3 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



#60 with illegible ASME date plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 5

Page Number: 4 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#60 with illegible ASME data plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 5

Page Number: 5 of 5

# PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011  
**Camera:** Canon PowerShot A560



**#53 & #39 with required side placards & markings; and missing front Non-Flammable Gas placards and 1005 & NH3 markings**

U.S. DOT/PHMSA/OHME	
Report Number:	<u>11220047</u>
Exhibit Number:	<u>6</u>
Page Number:	<u>1 of 5</u>

# PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



**#53 missing front Non-Flammable Gas placard and 1005 & NH3 markings**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 6

Page Number: 2 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#53 missing rear Non-Flammable Gas placard & 1005 marking

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 6

Page Number: 3 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



#53 with illegible ASME data plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 6

Page Number: 4 of 5

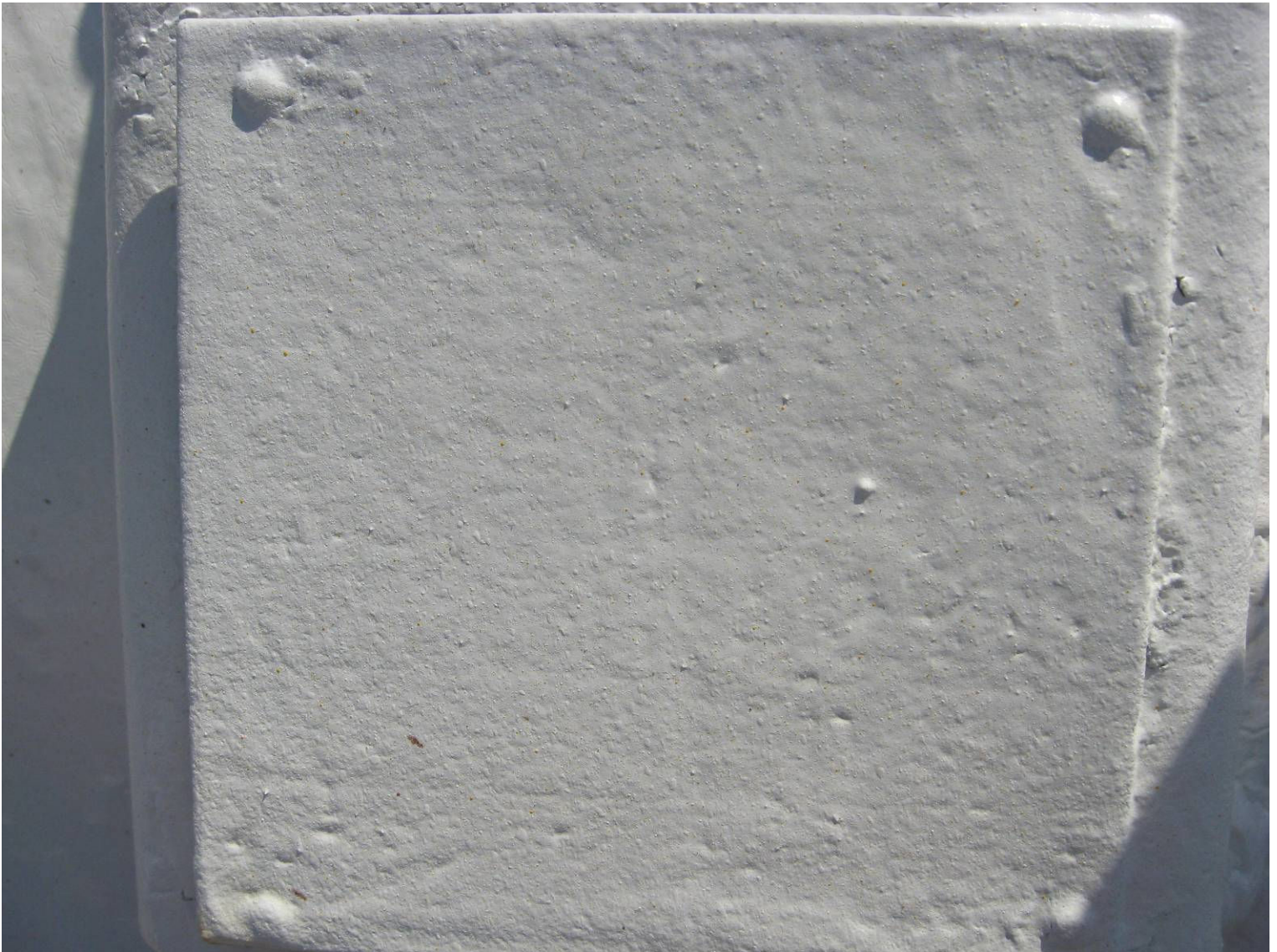
## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#53 with illegible ASME data plate



## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company

**Date:** 9/23/2011

West, TX

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



**#G9 & #73 with required side placards & markings; and missing front Non-Flammable Gas placards and 1005 & NH3 markings**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 7

Page Number: 1 of 4

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



#G9 missing rear Non-Flammable Gas placard and 1005 markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 7

Page Number: 2 of 4

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



**#G9 with illegible ASME data plate**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 7

Page Number: 3 of 4

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX

**Date:** 9/23/2011

**Photographer:** Rucker, Walter

**Camera:** Canon PowerShot A560



**#G9 with illegible ASME data plate**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 7

Page Number: 4 of 4

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011  
**Camera:** Canon PowerShot A560



#D4 with required side placard & markings

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 8

Page Number: 1 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011  
**Camera:** Canon PowerShot A560



#D4 with illegible ASME data plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 8

Page Number: 2 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



#D4 with illegible ASME data plate

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 8

Page Number: 3 of 5

## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011

**Camera:** Canon PowerShot A560



**#D4 with required placard & markings**

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 8

Page Number: 4 of 5



## PHOTOGRAPHIC EXHIBIT

**Location:** West Fertilizer Company  
West, TX  
**Photographer:** Rucker, Walter

**Date:** 9/23/2011  
**Camera:** Canon PowerShot A560



#D4 missing rear Non-Flammable Gas placard & 1005 marking

U.S. DOT/PHMSA/OHME

Report Number: 11220047

Exhibit Number: 8

Page Number: 5 of 5

## Summary of Investigator's Field Notes from Exhibit #2

Nurse Tanks #	Placard Conditions	Marking Conditions	ASME Data Plate	Exhibit 2 Page #
71	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 1
G34	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 1
60	Missing Rear	Missing Rear ID #	Illegible	Page 2
D2	Missing Rear	Missing Rear ID #	Illegible	Page 2
53	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 3
39	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 3
3	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Legible	Page 4
16	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 4
6	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 5
G20	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 6
12	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 6
G9	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 7
73	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 7
D4	Missing Rear	Missing Rear ID #	Illegible	Page 8
D3	Missing Rear	Missing Rear ID #	Illegible	Page 8
G6	Missing Rear	Missing Rear ID #	Illegible	Page 9
14	Missing Rear	Missing Rear ID #	Illegible	Page 9
G96	Missing Rear	Missing Rear ID #	Illegible	Page 10
65	Missing Rear	Missing Rear ID #	Illegible	Page 10
270	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 11
320	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 11
660	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 12
650	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 12

## Summary of Investigator's Field Notes from Exhibit #2

Nurse Tanks #	Placard Conditions	Marking Conditions	ASME Data Plate	Exhibit 2 Page #
520	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 13
310	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 13
350	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 14
120	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 14
40	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 15
D5	Missing Rear	Missing Rear ID #	Illegible	Page 15
D1	Missing Rear	Missing Rear ID #	Illegible	Page 16
D9	Missing Rear	Missing Rear ID #	Illegible	Page 16
G7	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 17
31	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 17
630	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 18
430	Missing Front & Rear	Missing Front & Rear ID # and Front NH3	Illegible	Page 18

# West Fertilizer Co.

Complete  
fertilizer  
service"

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) 7-28-11  
4-111

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
3.730 T	(7460 lbs) 82-0-0	(b) (4)	(b) (4)
Tank 71 4634 Net (b) (4)			

WEST FERTILIZER CO. - West, Texas 76691

DATE 8-4-1-2011

GROSS TARE NET 7460

GUARENTEED ANALYSIS:  
Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%  
Sulfur (S) % Zinc (Zn) %  
Mag (Mag) %

WEIGHER E. Davis

Charge Thank You

All claims and returned goods MUST be accompanied by this bill (b) (6)

58581 Received By (b) (6)

# West Fertilizer Co.

"Complete  
Fertilizer  
Service"

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) Date 9-19-11

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
0.535 T	(1070 lbs) 82-0-0	(b) (4)	(b) (4)
Tank 60 Net (b) (4)			

WEST FERTILIZER CO. - West, Texas 76691

DATE 9-16-11

GROSS TARE NET 1070

GUARENTEED ANALYSIS:  
Nitrogen (N) % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) % Sol. Potash (K<sub>2</sub>O) %  
Sulfur (S) % Zinc (Zn) %  
Mag (Mag) %

WEIGHER CL JS

Charge Thank You

All claims and returned goods MUST be accompanied by this bill.

59336 Received By (b) (6)

TAX TOTAL

US DOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 1 OF 15

# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (5)

Customer's Order No. (b) (4) 5-7-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
4.2357	(8420/lbs)		
	82-0-0		
	Tank 73+29 Net	(b) (4)	

(b) (4)

FERTILIZER CO. - West, Texas 76691

DATE 4-29 2011

3760 # 73

West FERTILIZER

GUARENTEED ANALYSIS:

Nitrogen (N) 82 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER JS

8000 GROSS

16910 GROSS

9630 TARE

7280 NET

57105 Received By \_\_\_\_\_

TOTAL \_\_\_\_\_

# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) 5-16-11  
5-11-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
2.0357	(4070/lbs)		
	82-0-0		
	Tank 60 Net	(b) (4)	

(b) (4)

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-11 2011

Returned

West FERTILIZER

GUARENTEED ANALYSIS:

Nitrogen (N) 82 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER JS

7960 GROSS

3890 TARE

4070 NET

57501 Received By \_\_\_\_\_

TOTAL \_\_\_\_\_

USDOT/HMSA/OHMSFO:  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 2 OF 15

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691  
Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) 4-11-11

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
2205	Ton (4400lb)		
	82-0-0		
	Net (b) (4)		

SOLD BY: CASH, C.O.D., CHARGE, ON ACCT., MDSE. RETD., PAID OUT

(b) (4)

CO. - West, Texas 76691

DATE 3-15-11

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

GROSS 3720

TARE 360

NET 4410

WEIGHER JS

(b) (4)

All claims and returned goods MUST be accompanied by this bill.

56664

Received By (b) (4)

TAX TOTAL

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691  
Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) 4-14-11

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
1.2907	(2580lbs)		
	82-0-0		
	Net (b) (4)		

SOLD BY: CASH, C.O.D., CHARGE, ON ACCT., MDSE. RETD., PAID OUT

(b) (4)

CO. - West, Texas 76691

DATE 3-16-11

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

GROSS 2580

TARE 360

NET 2580

WEIGHER JS

All claims and returned goods MUST be accompanied by this bill.

56730

Received By (b) (4)

TAX TOTAL

US DOT / PHMSA / OHS / SF O  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 3 OF 15

# West Fertilizer Co.

"Complete Fertilizer Service"

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691  
Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) 5-31-11

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	110 Ton (42204)		
	Bulk 82-0-0		
	Net (b) (4)		

WEST FERTILIZER CO. - West, Texas 76691

DATE 7-3-11

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 32% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER \_\_\_\_\_

NET 4300

57724 Received By \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

# West Fertilizer Co.

"Complete Fertilizer Service"

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691  
Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) 6-4-11

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	150 T (4300 lbs)		
	82-0-0		
	Net (b) (4)		
	Bulk 82-0-0		
	Net (b) (4)		
	(Picked up 4-9-11)		

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-9-11

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 32% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER \_\_\_\_\_

NET 4300

57783 Received By \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

DOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 4 OF 15

# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Order No. \_\_\_\_\_ Date 4-25-11  
Name (b) (4)  
Address \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
2.055 Tons	(4110 lbs.)		
	Bulk 82-0-0		
	Tank 07		
	Net (b) (4)		

WEST-FERTILIZER CO. - West, Texas 76691  
No. 07 (b) (4) DATE 4-23  
Name \_\_\_\_\_  
GROSS 3090 GUARENTEED ANALYSIS:  
Nitrogen (N) 0 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %  
TARE 3980 Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
NET 4110 Mag (Mag) \_\_\_\_\_ % WEIGHER \_\_\_\_\_

All claims and returned goods MUST be accompanied by this bill.

56907	Received By	TAX	
		TOTAL	

# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Custo Order No. \_\_\_\_\_ Date 4-30-11  
Name (b) (4)  
Address \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1.840 T	(3680 lbs)		
	82-0-0		
	Net (b) (4)		
	dated 4-28-10		

WEST-FERTILIZER CO. - West, Texas 76691  
No. \_\_\_\_\_ (b) (4) DATE 4-28  
Name \_\_\_\_\_  
GROSS 3550 GUARENTEED ANALYSIS:  
Nitrogen (N) 0 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %  
TARE 3870 Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
NET 3680 Mag (Mag) \_\_\_\_\_ % WEIGHER \_\_\_\_\_

All claims and returned goods (b) (4)

57017	Received By	TAX	
		TOTAL	

SS DOT PHMSA / OHHM / OCO  
 REPORT NUMBER: 11220047  
 EXHIBIT NUMBER: 10  
 PAGE NUMBER: 5 OF 15



# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

"Complete  
Fertilizer  
Service"

AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's  
Ord. (b) (4) 3.22-11  
Name (b) (4)  
Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
7.630	Ton (92604)		
	Brush 82-0-0		
	Tank 134 DF Nit (b) (4)		

WEST FERTILIZER CO. - West, Texas 76691

Order No. (b) (4) 3-4-11

DATE 3-18-11

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ % WEIGHER JS

GROSS 7110  
TARE 7850  
NET 9260

55859 Received By

TAX TOTAL

All claims and returned goods MUST be accompanied by this bill.

# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's  
Ord. (b) (4) 3.22-11  
Name (b) (4)  
Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
2.715	Ton (50304)		
	Brush 82.0-0 in		
	Tank 270 Nit (b) (4)		

WEST FERTILIZER CO. - West, Texas 76691

Order No. (b) (4) 270

DATE 3-18-11

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ % WEIGHER JS

GROSS 5310  
TARE 5310  
NET 5030

55864 Received By

TAX TOTAL

All claims and returned goods MUST be accompanied by this bill.

US NOT/PHMSA/OHMSF  
 REPORT NUMBER: 11220047  
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 PAGE NUMBER: 6 OF 15

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) Date 3-15-11  
 Name (b) (4)  
 Address (b) (4)

Customer's Order No. (b) (4) Date 3-16-11  
 Name (b) (4)  
 Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
	740 Tons (1480ct)					
	Bulk 92.0 U					
	Tank G.7					
	Net					

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
	2040 T (4080/lb)					
	82-0-0					
	820					
	Net					

USE NOT/PHMSA/OHMSFO:  
 REPORT NUMBER: 1120047  
 EXHIBIT NUMBER: 10  
 PAGE NUMBER: 7 OF 15

WEST FERTILIZER CO. - West, Texas 76691  
 DATE 3-15 20 11  
 West FERTILIZER

WEST FERTILIZER CO. - West, Texas 76691  
 DATE 3-16 20 11  
 West FERTILIZER

GUARENTEED ANALYSIS:  
 Nitrogen (N) 14 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %  
 Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
 Mag (Mag) \_\_\_\_\_ % WEIGHER \_\_\_\_\_  
 GROSS 1480  
 TARE 5660  
 NET 1480

GUARENTEED ANALYSIS:  
 Nitrogen (N) 8 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %  
 Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
 Mag (Mag) \_\_\_\_\_ % WEIGHER \_\_\_\_\_  
 GROSS 3080  
 TARE 3970  
 NET 4110

Thank you

All claims and returned goods MUST be accompanied by this bill.  
 55706 Received By  
 TAX TOTAL

3080 GROSS  
 3970 TARE  
 4110 NET  
 4080  
 55730  
 TAX TOTAL

# West Fertilizer Co.

"Complete  
Fertilizer  
Service"

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Order No. (b) (4) 4-8-11

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
1.9507	(3900 lbs)	(b) (4)	(b) (4)
	82-0-0		
	Net	(b) (4)	(b) (4)

(b) (4)

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-1-11

**West FERTILIZER**

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

WEIGHER James Holecek JS

3340 TARE

4730 NET

8301 3900

(b) (4)

All claims and returned goods MUST be accompanied by this bill.

56599 Received By

# West Fertilizer Co.

"Complete  
Fertilizer  
Service"

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) 4-8-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
6.1707	(12340 lbs)	(b) (4)	(b) (4)			
	82-0-0					
	Tank 350 + 120	Net	(b) (4)			

USD/PHMSA/CHMSFO  
REPORT NUMBER: 11220047  
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No. 350 (b) (4)

WEST FERTILIZER CO. - West, Texas 76691

Name (b) (4)

DATE 3-12-11

**West FERTILIZER**

GROSS 10350

TARE 22590

NET 12340

WEIGHER

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

(b) (4)

All claims and returned goods MUST be accompanied by this bill.

56603 Received By

TAX

TOTAL

"Complete  
Fertilizer  
Service"

# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

"Complete  
Fertilizer  
Service"

# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) *5-3-11*  
 Name (b) (4)  
 Address (b) (4)

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	--	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
4.157	(830 lbs)		
	82-0-0	(b) (4)	
	Net	(b) (4)	

No. (b) (4)  
 Name (b) (4)

West Fertilizer Co. - West, Texas 76691

DATE *4-8-2011*

**West FERTILIZER**

GROSS TARE NET *830*

GUARENTEED ANALYSIS:  
 Nitrogen (N) *82%* Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) *0%* Sol. Potash (K<sub>2</sub>O) *0%*  
 Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
 Mag (Mag) \_\_\_\_\_ %

WEIGHER *Mark*

All claims and returned goods MUST be accompanied by this bill.

56598

Received By

Customer's Order No. (b) (4) *5-3-11*  
 Name (b) (4)  
 Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
4.5857	(9170 lbs)		
	82-0-0	(b) (4)	
	Net	(b) (4)	

No. (b) (4)  
 Name (b) (4)

West Fertilizer Co. - West, Texas 76691

DATE *12-29-11*

**West FERTILIZER**

GROSS TARE NET *9170*

GUARENTEED ANALYSIS:  
 Nitrogen (N) *82%* Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) *0%* Sol. Potash (K<sub>2</sub>O) *0%*  
 Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
 Mag (Mag) \_\_\_\_\_ %

WEIGHER *JS*

All claims and returned goods MUST be accompanied by this bill.

56174

Received By

USDOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
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"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
IS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order (b) (4) 3/18/11  
Name \_\_\_\_\_  
Address \_\_\_\_\_

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  
QUAN. DESCRIPTION PRICE AMOUNT  
340 Ton. (6800) Net (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
340	Ton. (6800)		
	Bulk 82-0-0 in Tank 16		

No. 16 (b) (4)  
Name \_\_\_\_\_ WEST FERTILIZER CO. - West, Texas 76691  
DATE 3-17-11

**West FERTILIZER**  
GROSS 6800 TARE 7320 NET 680  
GUARENTEED ANALYSIS:  
Nitrogen (N) 82% Avail. Phos. (P<sub>2</sub>O<sub>5</sub>) 10% Sol. Potash (K<sub>2</sub>O) 0%  
Sulfur (S) \_\_\_\_\_% Zinc (Zn) \_\_\_\_\_%  
Mag (Mag) \_\_\_\_\_%  
WEIGHER \_\_\_\_\_

All claims and returned goods MUST be accompanied by this bill.  
55794 Received By \_\_\_\_\_  
HEALER PRINTING CO. - WACO, TX

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
IS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order (b) (4) 3/22/11  
Name \_\_\_\_\_  
Address \_\_\_\_\_

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  
QUAN. DESCRIPTION PRICE AMOUNT  
2,980 Ton. (59600) Net (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
2,980	Ton. (59600)		
	Bulk 82-0-0 in Tank 320		

No. 32 (b) (4)  
Name \_\_\_\_\_ WEST FERTILIZER CO. - West, Texas 76691  
DATE 3-14-11

**West FERTILIZER**  
GROSS 5960 TARE 5210 NET 5960  
GUARENTEED ANALYSIS:  
Nitrogen (N) 82% Avail. Phos. (P<sub>2</sub>O<sub>5</sub>) 0% Sol. Potash (K<sub>2</sub>O) 0%  
Sulfur (S) \_\_\_\_\_% Zinc (Zn) \_\_\_\_\_%  
Mag (Mag) \_\_\_\_\_%  
WEIGHER \_\_\_\_\_

All claims and returned goods MUST be accompanied by this bill.  
55850 Received By \_\_\_\_\_  
HEALER PRINTING CO. - WACO, TX

USE NOT/PHMSA/OHMSFO  
REPORT NUMBER: 11220047  
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# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer Order No. (b) (4) 3-24-11

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
2,030	Ton (4060 lb)		
	Byth 82-0-0		
	ash 16		
		(b) (4)	

WEST FERTILIZER CO. - West, Texas 76691

DATE 3-22-11

West FERTILIZER

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

WEIGHER Mike JS

GROSS 3780

TARE 40

NET 3740

All claims and returned goods MUST be accompanied by this bill.

55929 Received By

TAX TOTAL

# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer Order No. (b) (4) 3-25-11

Name (b) (4)

Address (b) (4)

QUAN.	DESCRIPTION	PRICE	AMOUNT
4,485	T (8970 lbs)		
	82-0-0		
		(b) (4)	
	66+14		
	Net	(b) (4)	

WEST FERTILIZER CO. - West, Texas 76691

DATE 3-10-11

West FERTILIZER

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

WEIGHER JS

GROSS 17450

TARE 8480

NET 8970

All claims and returned goods MUST be accompanied by this bill.

55991 Received By

TAX TOTAL

US DOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
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# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer Order No. (b) (4) Date 4-14-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
2	410 Tons (484 cwt.)					
	Bulk 82.0-0-0			(b) (4)		
	Tank Di			Net		

No. 19 (b) (4)

Name (b) (4) West Texas 76691

DATE 3-25-11

8010

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER JS

GROSS 4840

TARE 170

NET 4670

All claims and returned goods MUST be accompanied by this bill.

56746 Received By

TAX

TOTAL

# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer Order No. (b) (4) Date 4-20-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
2	250 Tons (458 cwt.)					
	Bulk 82.0-0-0			(b) (4)		
	Tank Di			Net		

No. (b) (4)

Name (b) (4) WEST FERTILIZER CO. - West Texas 76691

DATE 3-2-11

8760

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER JS

GROSS 4580

TARE 820

NET 3860

All claims and returned goods MUST be accompanied by this bill.

56837 Received By

TAX

TOTAL

USDOT/HMSA/OHMSF/0  
REPORT NUMBER: 11220047  
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# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) Date 4-25-11  
4-8-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
9.765 Ton	(5930 lb)	6.78	
	Quik 82.0-0	5	
	Tank 430		
	Net (b) (3) (B)		

(b) (4)

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-8-11

**West FERTILIZER**

GROSS TARE NET 5610 5930

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER JS

All claims and returned goods MUST be accompanied by this bill.		TAX
56896	Received By	TOTAL

# West Fertilizer Co.

Manufacturers  
of West Brand  
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Customer's Order No. (b) (4) Date 4-25-11

Name (b) (4)

Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
2.195 Ton	(4390 lb)		
	Quik 82.0-0		
	Tank 630		
	Net (b) (4)		
	50 lb (25 gal.)		
	Parcel (b) (4)		

(b) (4)

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-8-11

**West FERTILIZER**

No. 630

Name (b) (4)

GROSS TARE NET 6620 4390

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0%

Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %

Mag (Mag) \_\_\_\_\_ %

WEIGHER

All claims and returned goods MUST be accompanied by this bill.		TAX
56906	Received By (b) (4)	TOTAL

DOT/PHMSA/OHMSFO  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 13 OF 15



# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) 5-6-11

Name: [Redacted]

Address: [Redacted]

QUAN.	DESCRIPTION	PRICE	AMOUNT
1.525 Ton.	(3504)		
	Quick 82.0.0		
	Tank 72		
	Net	(b) (4)	

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-19-11

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

WEIGHER JS

GROSS 5170  
TARE 3050  
NET

All claims and returned goods MUST be accompanied by this bill.

57083 Received By

TAX TOTAL

# West Fertilizer Co.

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

Manufacturers  
of West Brand  
Fertilizers

"Complete  
Fertilizer  
Service"

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) 5-6-11

Name: [Redacted]

Address: [Redacted]

QUAN.	DESCRIPTION	PRICE	AMOUNT
1.915 Ton.	(38304)		
	Quick 82.0.0		
	Tank 09		
	Net	(b) (4)	

WEST FERTILIZER CO. - West, Texas 76691

DATE 4-11-11

**West FERTILIZER**

GUARENTEED ANALYSIS:

Nitrogen (N) 82% Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0% Sol. Potash (K<sub>2</sub>O) 0%

Sulfur (S) % Zinc (Zn) %

Mag (Mag) %

WEIGHER JS

GROSS 4410  
TARE 3830  
NET

All claims and returned goods MUST be accompanied by this bill.

57095 Received By

TAX TOTAL

US DOT/PHMSA/OHMSFC  
REPORT NUMBER 11200147  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 14 OF 15

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691  
Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

(b) (4)

Cust. Ord. (b) (4) 5-14-11  
Name  
Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

3 010 T (6020/b5)

82-0-0

(b) (4)

Tank 630 Net

(b) (4)

Returned 1 NH3  
Red Hose Valve

(b) (4)

No. (b) (4) WEST FERTILIZER CO. - West, Texas 76691  
Name  
DATE 5-14-11  
GROSS 200  
TARE 5180  
NET 6020  
WEIGHTER  
GUARENTEED ANALYSIS:  
Nitrogen (N) 82 % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %  
Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
Mag (Mag) \_\_\_\_\_ %  
Received By 57564 TOTAL

"Complete Fertilizer Service"

# West Fertilizer Co.

Manufacturers of West Brand Fertilizers

P.O. Box 399 West, Texas 76691  
Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.  
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No. (b) (4) 5-25-11  
Name  
Address (b) (4)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

2 170 T (4340/b5)

82-0-0

(b) (4)

Net

No. (b) (4) WEST FERTILIZER CO. - West, Texas 76691  
DATE 4-7-11  
TARE 3670  
NET 4340  
WEIGHTER  
Nitrogen (N) \_\_\_\_\_ % Avail. Phos. (P<sup>2</sup>O<sup>5</sup>) 0 % Sol. Potash (K<sub>2</sub>O) 0 %  
Sulfur (S) \_\_\_\_\_ % Zinc (Zn) \_\_\_\_\_ %  
Mag (Mag) \_\_\_\_\_ %  
Received By 57666 TAX TOTAL  
Chase Bank-You

US DOT/PHMSA/OHMSFO:  
 REPORT NUMBER: 11220047  
 EXHIBIT NUMBER: 10  
 PAGE NUMBER: 15 OF 15

## Summary of NH3 Weigh Tickets

Nurse Tank #	Ticket Number	Dates Filled with NH3	Exhibit 10 Page #
71	58581	4/1/2011	1
G34	58581	4/1/2011	1
60	59336, 57501, 56664	9/16/2011, 4/11/11, 3/15/11	1, 2, 3
73	57105	4/29/2011,	2
29	57105	4/29/2011,	2
G7	56730	4/14/2011,	3
53	57783	4/9/2011,	4
D4	57724, 55859	4/3/2011, 3/4/11	4, 6
G7	56907, 55706	4/23/2011, 3/10/11	5, 7
G9	57017	4/28/2011,	5
D3	55859	3/4/2011,	6
270	55864	3/18/2011	6
G20	55730	3/11/2011	7
D1	56599, 56598, 57666	4/1/11, 4/8/11, 4/7/11	8, 9, 15
350	56603	3/12/2011	8
120	56603	3/12/2011	8
G96	56174	12/29/2010	9
65	56174	12/29/2011	9
16	55794, 55929	3/17/2011, 3/22/11	10, 11
320	55850	3/14/2011	10
G6	55991	3/10/2011	11
14	55991	3/10/2011	11
D9	56746, 57095	3/25/2011, 4/11/11	12, 14
6	56837	3/2/2011	12
430	56896	4/8/2011	13
630	56906, 57564	4/25/2011, 5/14/11	13, 15
72	57083	4/19/2011	14

**INVESTIGATIVE NOTES  
COMPILED AND RETAINED FOR ENFORCEMENT PURPOSES**



**PIPELINE AND HAZARDOUS MATERIAL SAFETY ADMINISTRATION  
HAZMAT SECURITY INSPECTION REPORT**

Inspection Date: 23 Sept. 2011

Facility Name and Address: West Fertilizer Co  
1471 Jerry Mashek Dr  
West, TX 76681

Company Officials Interviewed:  
Ted Uptmore  
Jerry Sinkule

Title:  
Manager  
Foreman

**SECURITY PLAN**

Identify the material(s) below requiring a Hazardous Materials Security Plan:		
	1.1, 1.2, 1.3	Any quantity.
	1.4, 1.5, 1.6	Placarded quantity.
	2.1	A large bulk quantity.
X	2.2	A large bulk quantity of material with an oxidizer subsidiary. Any quantity PIH (e.g. Anhydrous ammonia).
	2.3	Any quantity.
	3	PG I and II in a large bulk quantity. Placarded quantity desensitized explosives.
	4.1	Placarded quantity desensitized explosives.
	4.2	PG I and II in a large bulk quantity.
	4.3	Placarded quantity.
	5.1	PG I and II in a large bulk quantity. PG III perchlorates, ammonium nitrate, ammonium nitrate fertilizers, or ammonium nitrate emulsions, suspensions, or gels in a large bulk quantity.
	5.2	Any quantity of Organic peroxide, Type B, liquid or solid, temperature controlled.
	6.1	Any quantity PIH. A large bulk quantity of a material that is not a PIH.
	6.2	Any quantity of a select agent or toxin listed by CDC or USDA (42 CFR, Part 73 or 9 CFR, Part 121).
	7	International Atomic Energy Agency Category 1 & 2 sources. Highway Route Controlled Quantities. Known Radionuclides in forms listed as Quantities of Concern by the Nuclear Regulatory Commission. Placarded quantity of uranium hexafluoride.
	8	PG I in a large bulk quantity.

“Large Bulk Quantity” refers to a quantity greater than 3,000 kg (6,614 lbs) for solids or 3,000 L (792 gal) for liquids and gases in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container.

**INVESTIGATIVE NOTES  
COMPILED AND RETAINED FOR ENFORCEMENT PURPOSES**

		Yes	No	N/A
1.	Does the company have a written Security Plan?		<input checked="" type="checkbox"/>	
2.	Has it been approved by another Federal Agency? a. If yes, name of Agency and date approved:			<input checked="" type="checkbox"/>
3.	Does the plan include a security assessment of possible transportation security risks, including site-specific or location-specific risks associated with facilities at which hazardous materials are prepared for transportation, stored, or unloaded incidental to movement?			
4.	Does the plan include measures to address the assessed risk(s)?			
5.	Does the plan address <b>Personnel Security</b> ?		<input checked="" type="checkbox"/>	
6.	What method is in place to confirm information provided by employees hired for positions that involve access to or handling of materials covered by the security plan?			
7.	Is the company adhering to its personnel security plan?			
8.	Does the plan address <b>Unauthorized Access</b> ?		<input checked="" type="checkbox"/>	
9.	Does the company adhere to the plan to prevent unauthorized persons to gain access to hazmat covered by the plan or transport conveyances being prepared for transportation?			
10.	Does the plan address <b>En Route Security</b> ?		<input checked="" type="checkbox"/>	
11.	Does the company adhere to its en route security plan from origin to destination, including private/contract/common carrier?			
12.	Does the plan include identification by job title of the senior management official responsible for overall development and implementation of the security plan?			
13.	Does the plan include security duties for each position or department that is responsible for implementing the plan or a portion of the plan and the process of notifying employees when specific elements of the security plan must be implemented?			
14.	Does the plan include a plan for training hazmat employees in accordance with §172.704 (a)(4) and (a)(5)?			
15.	Has the company conducted in-depth security training (plan specific) for all HM employees?			

**INVESTIGATIVE NOTES  
COMPILED AND RETAINED FOR ENFORCEMENT PURPOSES**

		Yes	No	N/A
16.	Does the in-depth training program include the following:			
	a. Company security objectives?			
	b. Organizational security structure?			
	c. Specific security objectives?			
	d. Specific security duties?			
	e. Employee specific responsibilities?			
	f. Actions to take in the event of a security breach?			
17.	Has the company created and retained records of in-depth security training?			
18.	Is the security plan reviewed at least annually and revised and/or updated as necessary to reflect changing circumstances?			

**ADDITIONAL NOTES:**

*everything company provided was for EPA Risk Management Programs*

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Based on the current U.S. Department of Transportation Security Plan requirements, I hereby certify that the documented responses on the following page(s) are true to the best of my knowledge.

Person(s) Interviewed:

Signature *[Signature]* Date *9-23-11*

Signature \_\_\_\_\_ Date \_\_\_\_\_

Investigator(s):

Signature *Walter Ruckel* Date *23 Sept 2011*

Signature \_\_\_\_\_ Date \_\_\_\_\_

**This inspection report and any comments made during this evaluation do not constitute an endorsement or approval of your security program in whole or in part. Do not send a copy of your Security Plan as a part of corrective action. If we need a copy of your Security Plan we will specifically request a copy in writing.**

The following website may be helpful in the development and administration of security requirements:

<http://phmsa.dot.gov/hazmat/security>

TED J. UPTMORE  
Manager

*West*  
**Fertilizer Company**  
P.O. BOX 399  
WEST, TEXAS 76691

254-826-5309  
800-310-0222  
FAX 254-826-4325

October 24, 2011


U.S. Department Of Transportation  
Tay Rucker  
Hazardous Materials Investigator  
8701 S. Gessner Road, Suite 1110  
Houston, Texas 77074

Dear Mr. Rucker,

West Fertilizer Co. does have a written security plan that complies with and addresses all items listed on your investigative notes of September 23, 2011. This security plan is available at our office for inspection at any time.

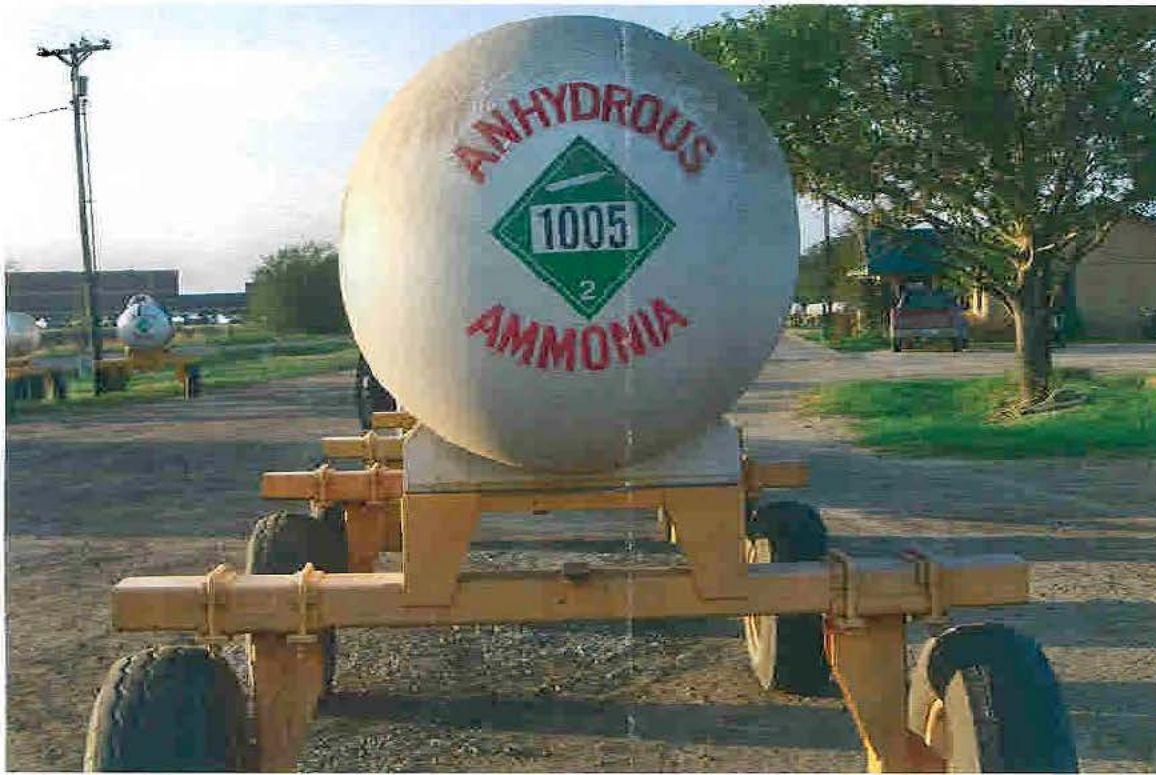
On October 21, 2011, West Fertilizer Co. had 32 NH3 nurse tanks with legible ASME name plates, properly placarded for service to our customers.

Sincerely,

  
Ted Uptmore

cc: Placard Order Copies Enclosed

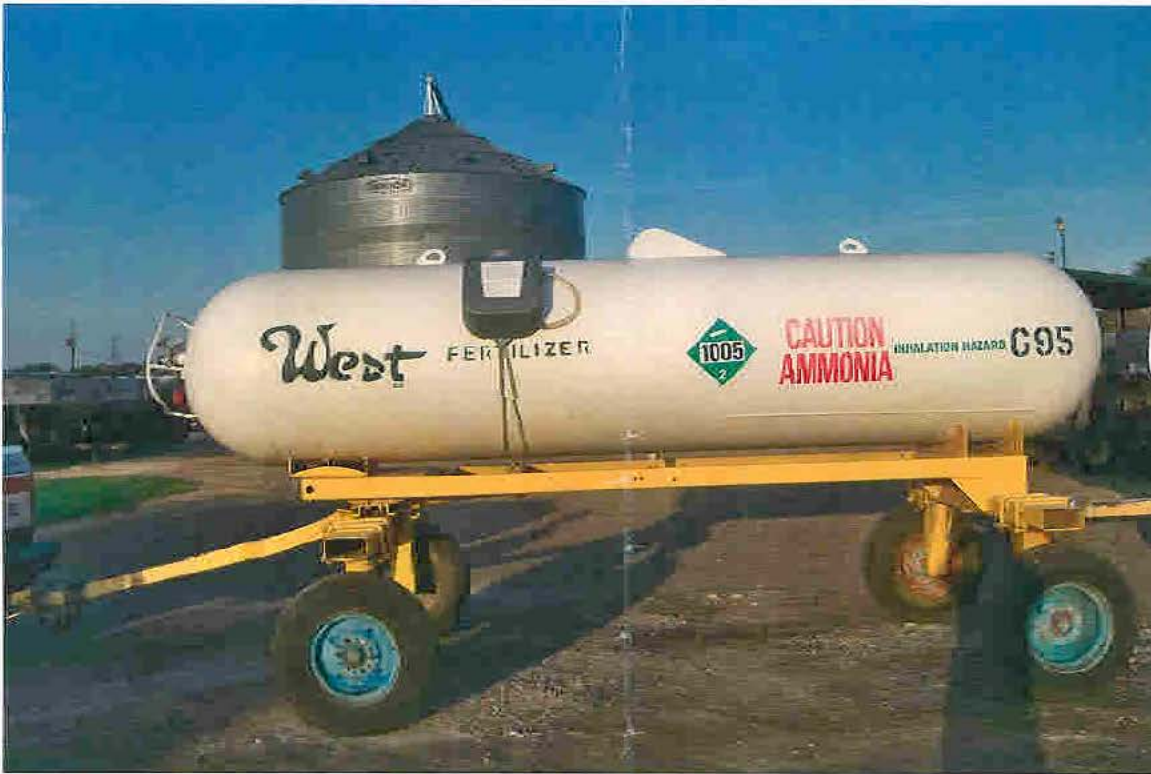
USDOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
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10-26-11  
Mr. Fay Rucker  
A few pictures of 295 taken  
this A.M.; 10-26-11 is  
typical of the 32 NH<sub>3</sub>  
Transport (Nura) Tanker  
ready for service 10-21-11.  
Thanks for your help on these  
important matters.

West Fertilizer  
Ted Johnson





Picture taken 10-25-11  
Legible Name Plate C-95, 10-25-11  
10-25-11



LISDUTPENSIOHMSR  
REPORT NUMBER: 11-22-047  
EXHIBIT NUMBER: 13  
PAGE NUMBER: 3 OF 6

# Invoice



WAKO  
5606 N. HIGHWAY 81  
ENID, OK 73701  
(580) 234-3434

Invoice Number: 0133363-IN  
Invoice Date: 9/26/2011

Order Number: 0133363  
Order Date: 9/23/2011  
Salesperson: KDL  
Customer Number: 02-8265309

Sold To: WEST FERTILIZER COMPANY  
1471 JERRY MASHEK DR  
PO BOX 399  
WEST, TX 76691-0399

Ship To: WEST FERTILIZER COMPANY  
1471 JERRY MASHEK DR  
PO BOX 399  
WEST, TX 76691-0399

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms	Due Date		
	UPS		NET DUE 30 DAYS	10/26/2011		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CDEV1005 DECAL "1005" NONFLAMABLE GAS	EACH	20.0000	20.0000	0.0000	1.5510	31.02
CDEV-3 DECAL "Caution Ammonia No reor	EACH	100.0000	100.0000	0.0000	2.3430	234.30
CDE0173 DECAL "INHALATION HAZARD" 2"	EACH	100.0000	100.0000	0.0000	1.5675	156.75
CDE48235R DECAL "ANHYD. AMMONIA" 4" CURV	EACH	100.0000	100.0000	0.0000	2.6400	264.00

SEP 30 2011

Pdck# 7597  
10-11-11

Net Invoice:	686.07
Less Discount:	0.00
Freight:	17.54
Sales Tax:	0.00
Invoice Total:	703.61

USDOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 13  
PAGE NUMBER: 4 OF 6

# Invoice



WAKO  
5606 N. HIGHWAY 81  
ENID, OK 73701  
(580) 234-3434

Invoice Number: 0133799-IN  
Invoice Date: 10/18/2011

Order Number: 0133799  
Order Date: 10/17/2011  
Salesperson: RHF  
Customer Number: 02-8265309

**Sold To:** WEST FERTILIZER COMPANY  
1471 JERRY MASHEK DR  
PO BOX 399  
WEST, TX 76691-0399

**Ship To:** WEST FERTILIZER COMPANY  
1471 JERRY MASHEK DR  
PO BOX 399  
WEST, TX 76691-0399

Confirm To:

Customer-P.O.	Ship VIA	F.O.B.	Terms		Due Date	
	UPS		NET DUE 30 DAYS		11/17/2011	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CDE48235R DECAL "ANHYD. AMMONIA" 4" CURV	EACH	85.0000	85.0000	0.0000	2.6400	224.40
CDE0173 DECAL "INHALATION HAZARD" 2"	EACH	100.0000	100.0000	0.0000	1.5675	156.75
CDE0242 DECAL "ANHYD. AMMONIA" 6" STRA	EACH	50.0000	50.0000	0.0000	2.0625	103.13

Net Invoice:	484.28
Less Discount:	0.00
Freight:	16.34
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>500.62</b>

USDOT/PHMSA/OHMSFO:  
REPORT NUMBER: 11220047  
EXHIBIT NUMBER: 13  
PAGE NUMBER: 5 OF 6

7895



# Wylie Manufacturing Co.

702 E. 40th Street  
Lubbock, TX 79404  
Phone: (806) 763-1075  
Fax: (806) 763-1082

Page#: 1 of 1  
Invoice#: 109388  
Date: 10/17/2011

Acct. No.: 10687

## INVOICE

Sold To:

Ship To:

Shipped From:

ADAIR INC. DBA WEST FERT.  
1471 JERRY MASHEK DR.  
PO Box 399  
West TX 76691-0399

ADAIR INC. DBA WEST FERT.  
P.O. BOX 399  
1471 JERRY MASHEK DR.  
WEST, TX 76691-0006

HEWITT  
WYLIE SPRAYERS  
421 ENTERPRISE BLVD  
HEWITT, TX 76643

Customer PO No.	Ship Via	Terms	Shipped	Ordered	Sman1	Sman2	C/O No.
	UNITED PARCEL SERV	5* 10 NET 30 DAYS MERCH. ONLY	10/03/11	10/03/11	52		178508-00 H-154847

Check out our new FACEBOOK and TWITTER pages to discover  
new ways to receive live updates from Wylie Sprayers!  
\*\*\*New and Used Equipment\*\*\*  
\*\*\*Upcoming Events in Your Area\*\*\*  
\*\*\*The Latest Deals and Specials\*\*\*

Qty Ordered	Qty Shipped	Qty Bk Ord	Item Number	Description	List Price	Unit Price U/M	Amount
21.00	21.00	.00	48065-1005	D.O.T. PLACARD DECAL NH3 *PRICE IS FOR 50-249 PC ORDER*	2.6300	1.8400 EA	38.64

If paid before or on 10/27/11, you will get \$1.93 discount.

Sub-Total	Shipping/Handling	Tax	Sub-Total	Deposit	Pay This Amou
38.64	9.00	.00	47.64	.00	47.64

USDOT/PHMSA/OHMSFO.  
REPORT NUMBER:11220047  
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