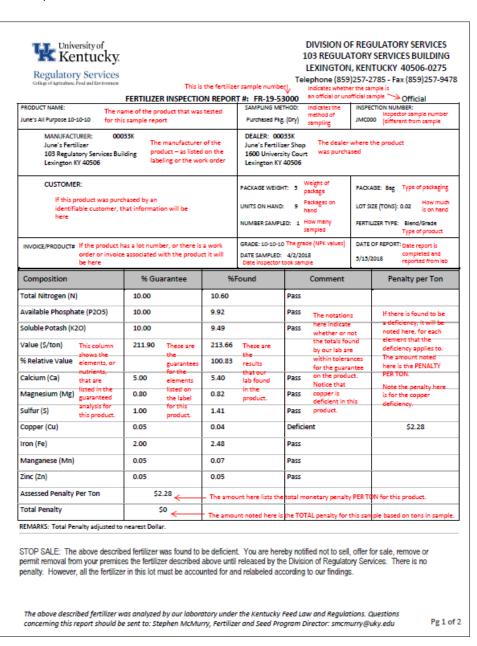
We have a team of inspectors throughout Kentucky who take random samples of both agricultural fertilizer materials and bagged fertilizer product. Those samples are tested in our laboratories to determine if they meet the guarantee for the product. From time to time a product does not meet those guarantees. When that occurs it creates a stop sale on that product.

Some deficiencies are so small that they do not create a monetary penalty for that product. In that case, it is a zero penalty stop sale. However, if the deficiency is large enough, it does create a monetary penalty for that product. In both instances the manufacturer of that product is responsible for dealing with those penalties. All stop sales must be resolved within 90 days of the date of the report.

To begin, let's start with the "anatomy" of a stop sale and what the notification looks like, and what everything on the report means. You can see all of that on the sample shown below:

Page 1- All sample results with deficiencies will have at least one page, many will have two. The information on the front page shows the results of the tests run on the sample. The options regarding how to deal with the stop sale are shown on page 2 (page 2 for this sample follows).

Samples that are custom blends for farmers will have only one page.



Page 2- Request for release for the stop sale. ALL of the fertilizer in the lot size must be accounted for.

The information regarding the amount on hand and amount sold must be filled in.

The action, or actions, chosen to deal with this stop sale should be noted.

FERTILIZER INSPECTION REPO	er sample number ORT #: FR-19-5300	103 REGU LEXINGTO Telephone (8 Indicates wheth o an official or un	OF REGULATORY SERVICES LATORY SERVICES BUILDING ON, KENTUCKY 40506-0275 59)257-2785 - Fax (859)257-9478 Her the sample is official sample Official
STOP SALE and REC PRODUCT NAME June's All Purpose 10-10-10 DATE SAMPLED: 4/2/2018 The name of the product tested and the	(UEST for RELEAS	E FORIVI	INSPECTION NUMBER: JMC000 Inspector sample number,
date sampled INVOKE/PRODUCT# Any lot number, work order or invoice number associated with this sample would go here	GRADE: 10-10-10	Grade (NPK) of product tested	JMC000 Inspector sample number, NOT sample number DATE OF REPORT: 5/15/2018 Date of report
UNITS ON HAND: 9 Total packages PACKAGE WEIGHT: 5 If the proc the package	luct is packaged, the w	eight of LOT SI	ZE (TONS): 0.02 Total of lot size on hand when sample was taken
MANUFACTURER: 00033K The name and address of the manufacturer of the product MANUFACTURER: 00033K The name and address of the manufacturer of the product	DEALER: 00033K June's Fertilizer Shop 1600 University Court Lexington KY 40506 The name and address of the dealer where the product was purchased		
When the stop sale was received, the disposition of this lot of fertilizer was:	Actions you may	take: Check A	Appropriate Actions
Amount on hand (Tons/Packages)	Return	n to Manufac	turer for reprocessing
Amount sold to identifiable purchaser	Re-lab	oel - Price Adj	ustment
Amount sold to unidentifiable purchaser	1	ty payment to atory Services	University of Kentucky
Amount Total When requesting the stop sale be resolved, the information listed above will be filled in by the manufacturer or dealer who is sending the paperwork in.	by:	be taken by the m	o consumer. Send receipt
Requested By:	Date:		
Firm and Address: The person requesting the resolution of the stop sale will fill this inform:	ation in before sending	the paperwork b	back to Regulatory Services
A few notes to make here: Copies of the stop sale are always sent to both the manufacture farmer will receive a copy as well. When a product is under Stop Sale, it is not permitted to be sold Stop Sales are required to be resolved within 90 days from the d. The penalty is paid only on the amount of product that has of the penalties that are found on blends where the purchaser is identicated to their account or in payment, and must be made within Penalties on products where the purchaser is not identifiable m. Proof of actions taken, whether it be re-labeling with price adjust returned with the sample paperwork to Regulatory Services.	or removed from the pate of the sample report the remainder of production of the penalty is made to the University be made to the University of the penalty is made to the University of the Uni	premises where int luct may be re-la luct to the purch wersity of Kentuc	it was found and sampled beled saser and may be in the form of a

The above described fertilizer was analyzed by our laboratory under the Kentucky Feed Law and Regulations. Questions concerning this report should be sent to: Stephen McMurry, Fertilizer and Seed Program Director: smcmurry@uky.edu

Pg 2 of 2

Now that we all understand the report, let's review what you can do to request a release for the stop sale.

For a stop sale that has created a zero penalty.

For deficient samples sold to an identifiable, a farmer, where there is no monetary penalty, no further action is required.



DIVISION OF REGULATORY SERVICES 103 REGULATORY SERVICES BUILDING LEXINGTON, KENTUCKY 40506-0275

Telephone (859)257-2785 - Fax (859)257-9478

FERTILIZER INSPECTION REPORT #: FR-18-50000

Official

PRODUCT NAME: Crawford	SAMPLING METHOD: Stream R	INSPECTION NUMBER: JMC000
CUSTOMER: JM199 June Crawford 103 Regulatory Services Building Lexington KY 40506	DEALER: 00033K Fertilizer Company 100 Fertilizer Court Fertilizer State Zip	
MANUFACTURER: 00033K Fertilizer Manufacturing Company 200 Fertilizer Court Fertilizer State Zip	PACKAGE WEIGHT: UNITS ON HAND: NUMBER SAMPLED:	PACKAGE: Dry Bulk LOT SIZE (TONS): 5 FERTILIZER TYPE CM :
INVOICE/PRODUCT# 00000	GRADE: 25-15-15 DATE SAMPLED: 1/1/2018	DATE OF REPORT: 2/3/2018

Composition	% Guarantee	%Found	Comment	Penalty per Ton
Total Nitrogen (N)	25.40	27.13	Pass	
Available Phosphate (P2O5)	14.95	16.63	Pass	
Soluble Potash (K2O)	15.00	12.98	Deficient	\$0
Value (\$/ton)	406.41	422.13		
% Relative Value		103.87		
Assessed Penalty Per Ton	\$0.00			
Total Penalty	\$0			

REMARKS: Total Penalty adjusted to nearest Dollar.

STOP SALE: The above described fertilizer was found by our laboratory to be in violation of the Kentucky Fertilizer regulations. The deficiency was considered minor and the relative value was not deficient. Therefore, no penalty was assessed. This report is provided to advise you of the results of our analysis.

The above described fertilizer was analyzed by our laboratory under the Kentucky Feed Law and Regulations. Questions concerning this report should be sent to: Stephen McMurry, Fertilizer and Seed Program Director: smcmurry@uky.edu

Note: A copy of the report is mailed to both the manufacturer and the farmer.

For a deficient sample that is a zero penalty, with the purchaser unidentifiable, page one shows all of the identifiable information for the sample, just as it did on the page above.



DIVISION OF REGULATORY SERVICES 103 REGULATORY SERVICES BUILDING LEXINGTON, KENTUCKY 40506-0275

Telephone (859)257-2785 - Fax (859)257-9478

FERTILIZER INSPECTION REP	ORT#: FR-19-53000	Official	
PRODUCT NAME:	SAMPLING METHOD:	INSPECTION NUMBER:	
June's All Purpose 10-10-10	Purchased Pkg. (Dry)	JMC000	
MANUFACTURER: 00033K June's Fertilizer 103 Regulatory Services Building Lexington KY 40506	DEALER: 00033K June's Fertilizer Shop 1600 University Court Lexington KY 40506		
CUSTOMER: No customer or purchaser is identified here, you have unidentified purchaser(s)	PACKAGE WEIGHT: 5 UNITS ON HAND: 9 NUMBER SAMPLED: 1	PACKAGE: Bag LOT SIZE (TONS): 0.02 FERTILIZER TYPE Blend/Grade	
INVOICE/PRODUCT#	GRADE: 10-10-10 DATE SAMPLED: 4/2/2018	DATE OF REPORT: 5/15/2018	

Composition	% Guarantee	%Found	Comment	Penalty per Ton
Total Nitrogen (N)	10.00	10.60	Pass	
Available Phosphate (P2O5)	10.00	9.92	Pass	
Soluble Potash (K2O)	10.00	9.49	Pass	
Value (\$/ton)	211.90	213.66		
% Relative Value		100.83		
Calcium (Ca)	5.00	5.40	Pass	
Magnesium (Mg)	0.80	0.82	Pass	
Sulfur (S)	1.00	1.41	Pass	
Copper (Cu)	0.05	0.04	Deficient	\$2.28
Iron (Fe)	2.00	2.48	Pass	
Manganese (Mn)	0.05	0.07	Pass	
Zinc (Zn)	0.05	0.05	Pass	
Assessed Penalty Per Ton	\$2.28			
Total Penalty	\$0			

REMARKS: Total Penalty adjusted to nearest Dollar.

STOP SALE: The above described fertilizer was found to be deficient. You are hereby notified not to sell, offer for sale, remove or permit removal from your premises the fertilizer decribed above until released by the Division of Regulatory Services. There is no penalty. However, all the fertilizer in this lot must be accounted for and relabeled according to our findings.

The above described fertilizer was analyzed by our laboratory under the Kentucky Feed Law and Regulations. Questions concerning this report should be sent to: Stephen McMurry, Fertilizer and Seed Program Director: smcmurry@uky.edu

Pg 1 of 2

The actions you may take to resolve the stop sale are located on page 2 of the analysis. See below.

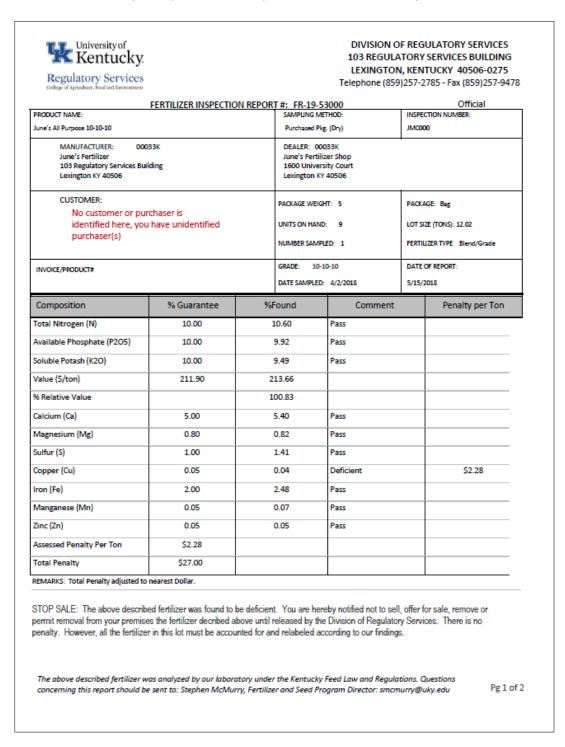
University of Kentucky. Regulatory Services College of Agriculture, Food and Environment FERT	DIVISION OF REGULATORY SERVICES 103 REGULATORY SERVICES BUILDING LEXINGTON, KENTUCKY 40506-0275 Telephone (859)257-2785 - Fax (859)257-9478 PORT #: FR-19-53000 Official EQUEST for RELEASE FORM					
PRODUCT NAME June's All Purpose 10-10-10				INSPECTION	NUMBER:	
DATE SAMPLED: 4/2/2018				JMC000		
NVOICE/PRODUCT#		GRADE: 10-10-10		DATE OF REP	ORT: 5/15/2018	
JNITS ON HAND: 9 PA	CKAGE WEIGHT: 5	-	LOT SIZE (TONS): 0.02 Total of lot size on when sample was t			
MANUFACTURER: 00033K June's Fertilizer 103 Regulatory Services Build Lexington KY 40506 When the stop sale was received, th ot of fertilizer was:	e disposition of this	DEALER: 00033K June's Fertilizer Shop 1600 University Court Lexington KY 40506 Actions you may take: (On this side, you ne	ed to in	dicate wha	t action, or	
On this side, you need to in the On this side, you need to in the Amount on hand (Tons/P Amount sold to identifial Amount sold to unidentifial Amount Total	ackages) ble purchaser	actions, you are goi Return to M Re-label - Pr Penalty payr Regulatory S Penalty payr by:	anufact ice Adju ment to services	turer for rep Re- still ustment upo University	processing labeling the 0.01 ton I on hand with the dated analysis	15
Requested By: Signature of person n Firm and Address: Company name		stop sale Date: Date	e reques	t is made**		
** Note: The manufacturer of a	ny fertilizer found to b	e deficient has 90 days in w	hich to	resolve the	deficiency.	
The above described fortilizer was an	alvzed by our laboratory u	ınder the Kentucky Feed Law a	ınd Reau	ılations. Ques	stions	e 2 of

A copy of the label that will be used to re-label and the signed sample analysis should be returned to our office to resolve the stop sale.

Note: Copies of the sample analysis are sent to both the manufacturer and distributor.

For a stop sale that has created a monetary penalty.

For a deficient sample that has a monetary penalty associated but the purchaser unidentifiable, page one shows all of the identifiable information for the sample, just as it did on the sample above. The sample also shows the element(s) that is/are deficient, as well as the penalty that deficiency has attached to the sample.



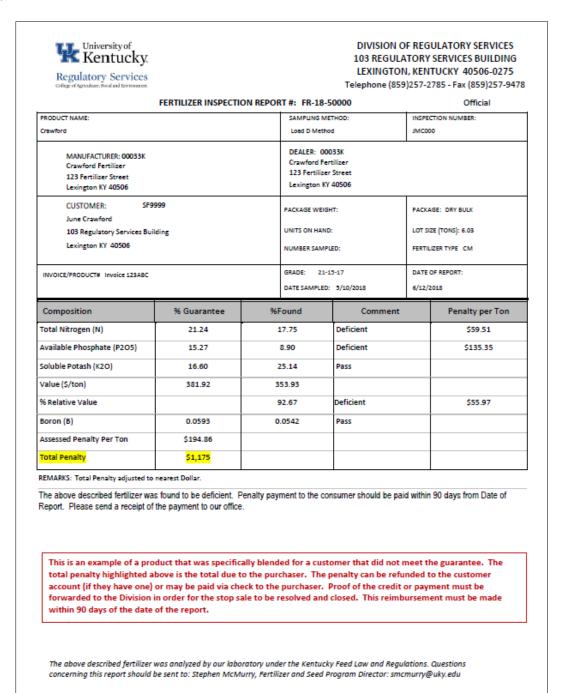
Page two indicates the options that are available to the manufacturer to resolve the stop sale.

	CENTILIZED INCOCCTION DE	Tele		Official	
'	FERTILIZER INSPECTION RE STOP SALE and R	FORT #: FR-19-55000 EQUEST for RELEASE FO	RM	Official	
RODUCT NAME June's All Purpose 10-10-10	3.3.3.122 4.14			INSPECTION NUMBER:	
DATE SAMPLED: 4/2/2018				JMC000	
NVOICE/PRODUCT#		GRADE: 10-10-10		DATE OF REPORT: 5/15/2018	
INITS ON HAND: 9	PACKAGE WEIGHT: 5		LOTS	ZE (TONS): 12.02 Total of lot size on hand when sample was taken	
MANUFACTURER: 00033 June's Fertilizer 103 Regulatory Services B Lexington KY 40506		DEALER: 00033K June's Fertilizer Shop 1600 University Court Lexington KY 40506			
When the stop sale was received of of fertilizer was: On this side, you need to in: On this side, you need to in: Amount on hand (To Amount sold to identicate the side of	the information below. Ins/Packages) Iffiable purchaser Institute the purchaser Institute th	Actions you may take: Check Appropriate Actions On this side, you need to indicate what action, or actions, you are going to take for this deficiency Return to Manufacturer for reprocessing Re-labeling the 0.01 tor still on hand with the updated analysis Penalty payment to University of Kentucky Regulatory Services Penalty payment to consumer. Send receipt by: Penalty for the total amount of product sold is paid to the University of Kentucky			
** Note: The manufacturer	of any fertilizer found to b	e deficient has 90 days in	which to	resolve the deficiency.	

Once you have chosen the option that your company is going to take to resolve the stop sale, mark it, sign the form and return it, along with supporting paperwork and payment, if any. In this instance a copy of the label you plan to re-label the product with and penalty payment, to my office to be processed. Once everything is received, the stop sale will be closed

Note: A copy of the sample is sent to the manufacturer and the dealer.

For deficient samples with a monetary penalty attached sold to an identifiable purchaser, generally a farmer, the penalty due must be paid to that farmer.



The farmer account may be credited, if they have one, or the penalty may be made by check to the farmer. Evidence of that refund as well as a copy of the sample should be sent to our office in order to resolve/close the stop sale

Note: A copy of the sample is sent to both the manufacturer and the purchaser.

