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						\	'IOLATIONS		
MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
665634 ADVANCED TURF SOLUTIONS, INC. MENDOTA IL	1	3.13	126.40	111.81	88.46	1	100	3.13	179.06
611858 AG DISTRIBUTORS DECATUR AL	11	116.88	219.75	223.32	101.63	3	27	26.25	1189.33
610383 AG DISTRIBUTORS INC.	2	24.75	250.80	263.47	105.05	0	0	0.00	.00
31 AUGUSTA COOP FARM BUREAU STAUNTON VA LOCATION STAUNTON VA	1	4.92	182.28	183.92	100.90	0	0	0.00	.00
1006 AUGUSTA COOP FARM BUREAU BEDFORD STAUNTON VA	1	5.18	226.82	228.49	100.73	0	0	0.00	.00
1038 CAMERON CHEMICAL REESE MI	9	59.60	.00	.00	0.00	1	11	5.00	352.45
50 CAMP CHEMICAL CORPORATION ROXBORO NC	44	176.23	183.75	192.22	104.61	11	25	36.28	978.88
413 CAMP CHEMICAL CORPORATION SOUTH BOSTON VA	3	25.29	240.60	256.26	106.51	0	0	0.00	.00
55 CAROLINA EASTERN COURTLAND, LLC COURTLAND VA	11	63.13	165.35	173.60	104.99	0	0	0.00	.00
60 CAROLINA EASTERN INC - CARRSVILLE CARRSVILLE VA	2	9.00	199.80	212.23	106.22	2	100	9.00	220.77

LEMARS IA

### VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES FERTILIZER VALUATION AND PENALTY REPORT ON SAMPLES TAKEN FROM JULY 1, 2020 THROUGH JUNE 30, 2021

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-----VIOLATIONS-----NUMBER OF **FOUND** MANUFACTURER/LOCATION TONS GUARANTEE FOUND **NUMBER** PERCENT TONS **PENALTY SAMPLES** PERCENT 91 CULPEPER FARMERS 24 77.16 223.29 227.64 101.95 6 25 16.74 503.44 COOPERATIVE **CULPEPER VA** 2 888 EARTHWORKS NATURAL 5.00 59.30 71.27 120.19 0 0 0.00 .00 ORGANIC PRODUCTS SPRING TX 1147 EDDIE MERCER AGRI-10 27.00 179.04 184.90 103.27 1 10 3.00 56.34 SERVICES INCORPORATED FREDERICK MD 121 FARMERS COOPERATIVE. 12 223.00 228.22 102.34 2 17 9.28 269.08 50.64 INC. C/O SOUTHERN STATES COOP RICHMOND VA 631405 FERTI TECHNOLOGIES -4 22.00 201.20 207.99 103.38 1 25 2.00 51.60 STATESVILLE, NC C/O REGISTRATIONS BY DESIGN INC. SALEM VA **471 GREEN CHARGER** 5 22.30 97.34 3 60 14.30 703.91 180.00 175.21 FERTILIZER COMPANY C/O REGISTRATIONS BY DESIGN SALEM VA 624030 GREENER VALLEY 63 124.83 171.63 171.90 100.15 31 49 61.25 2929.31 SUPPLY LLC STAUNTON VA **433 GRO TEC INCORPORATED** 16.23 132.88 4 21 3.60 19 137.20 103.25 145.42 C/O KELLY REGISTRATION **SYSTEMS COVINGTON GA** 1 1137 GROWMARK FS EAST 9.00 149.80 167.19 111.61 0 0.00 .00 BERLIN, PA LOCATION

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
1088 GROWMARK FS LLC MILFORD DE	3	3.00	121.40	122.67	101.05	1	33	1.00	35.09
1120 GROWMARK INCORPORATED BLOOMINGTON, IL LOCATION LEMARS IA	4	24.00	93.15	93.21	100.06	3	75	6.00	182.58
1396 HALIFAX FERTILIZER COMPANY INCORPORATED ENFIELD NC	21	82.03	172.11	174.82	101.57	7	33	18.00	926.23
622444 HARVEY FERTILIZER & GAS COMPANY KINSTON NC	1	4.37	125.40	129.98	103.65	0	0	0.00	.00
639907 HELENA AGRI- ENTERPRISES LLC WARSAW LOCATION WARSAW VA	2	15.44	195.80	185.26	94.62	2	100	15.44	908.90
1093 HOME FIELD FERTILIZER INCORPORATED CHARLES CITY VA	13	35.00	137.22	147.69	107.63	1	8	4.00	51.40
169 HOUFF CORPORATION WEYERS CAVE VA	1	4.66	211.20	226.43	107.21	0	0	0.00	.00
170 HOWARD JOHNSON'S ENTERPRISES INC. FRANKLIN WI	1	2.00	93.00	96.98	104.28	0	0	0.00	.00
1503 HUMIC GROWTH SOLUTIONS JACKSONVILLE FL	1	1.10	42.00	42.75	101.79	0	0	0.00	.00
265 KIRBY AGRI INCORPORATED LANCASTER PA	4	13.08	132.00	137.13	103.89	0	0	0.00	.00

### VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES FERTILIZER VALUATION AND PENALTY REPORT

ON SAMPLES TAKEN FROM JULY 1, 2020 THROUGH JUNE 30, 2021

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
1460 KOCH AGRONOMIC SERVICES LLC WICHITA KS	1	1.00	223.60	239.82	107.26	0	0	0.00	.00
1325 LANDSCAPE SUPPLY INCORPORATED ROANOKE VA	14	98.93	162.29	170.99	105.36	3	21	12.25	621.16
194 LEBANON SEABOARD CORPORATION LEBANON PA	15	73.25	119.41	130.10	108.95	1	7	1.00	20.01
209 LESCO INCORPORATED CLEVELAND OH	46	140.90	150.99	154.40	102.26	21	46	67.18	1624.36
1157 LOVELAND PRODUCTS INCORPORATED GREELEY CO	9	33.25	180.42	178.72	99.06	3	33	12.00	315.51
1054 MEHERRIN AGRI & CHEMICAL CO HOLLAND DIVISION SUFFOLK VA	4	23.00	155.40	163.73	105.36	1	25	5.00	180.60
620457 MEHERRIN AGRICULTURAL & CHEMICAL COMPANY PHENIX VA	5	13.14	227.56	258.22	113.47	1	20	3.15	90.47
627730 MEHERRIN AGRICULTURE & CHEMICAL CO INC BRANCHVILLE BRANCHVILLE VA	11	110.50	205.80	212.44	103.22	4	36	41.50	1458.78
228 MILWAUKEE METROPOLITAN SEWERAGE DISTRICT MILWAUKEE WI	3	6.09	44.53	48.88	109.76	0	0	0.00	.00

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
14 NUTRIEN AG SOLUTIONS, INC. ST STEPHENS CHURCH LOCATION GREELEY CO	2	12.52	185.32	186.68	100.74	0	0	0.00	.00
15 NUTRIEN AG SOLUTIONS, INC. MILFORD VA LOCATION GREELEY CO	2	11.34	268.00	273.05	101.88	1	50	5.67	203.38
253 NUTRIEN AG SOLUTIONS, INC. IVOR LOCATION GREELEY CO	6	46.20	190.05	195.66	102.95	1	17	7.00	98.77
669 NUTRIEN AG SOLUTIONS, INC. SOUTH HILL LOCATION GREELEY CO	9	70.93	169.87	184.24	108.46	0	0	0.00	.00
1149 NUTRIEN AG SOLUTIONS, INC. MELFA LOCATION GREELEY CO	1	4.00	134.68	140.31	104.18	0	0	0.00	.00
1108 NUTRIENTS PLUS, LLC VIRGINIA BEACH VA	3	10.20	79.53	87.55	110.08	0	0	0.00	.00
242 ORANGE MADISON COOPERATIVE MADISON BRANCH ORANGE VA	6	22.46	221.27	232.54	105.10	0	0	0.00	.00
243 ORANGE MADISON COOPERATIVE ORANGE BRANCH ORANGE VA	11	52.12	217.29	228.45	105.14	0	0	0.00	.00
263 PRESCRIPTION FERTILIZER & CHEMICAL IVOR VA	8	70.00	146.79	148.53	101.19	0	0	0.00	.00
271 ROCKBRIDGE FARMERS COOPERATIVE LEXINGTON VA	2	4.74	197.00	200.00	101.52	0	0	0.00	.00

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
276 ROCKINGHAM COOP FARM BUREAU	1	6.80	165.60	212.77	128.48	0	0	0.00	.00
TIMBERVILLE VA									
230 ROCKINGHAM COOPERATIVE FRANKLIN COUNTY WIRTZ VA	1	5.00	250.80	254.04	101.29	0	0	0.00	.00
460 ROCKINGHAM COOPERATIVE FARM BUREAU WOODSTOCK LOCATION WOODSTOCK VA	1	7.98	232.60	216.11	92.91	1	100	7.98	627.79
163 S. L. HESS & SONS HARRISONBURG VA	1	3.00	216.63	221.57	102.28	0	0	0.00	.00
665376 SIMPLYGRO LLC SPRING TX	1	.66	52.00	49.50	95.20	0	0	0.00	.00
306 SOUTHERN STATES BEDFORD COOP. INC. RICHMOND VA	7	23.47	215.11	230.46	107.13	1	14	2.63	103.73
315 SOUTHERN STATES CHATHAM COOP., INC CHATHAM BRANCH	6	38.16	217.40	229.55	105.59	0	0	0.00	.00
RICHMOND VA  334 SOUTHERN STATES COOP KING WILLIAM AGRONOMY PLANT RICHMOND VA	7	54.56	195.97	205.97	105.10	1	14	12.07	232.67
469 SOUTHERN STATES COOP STATESVILLE FERTILIZER PLANT RICHMOND VA	10	45.00	141.04	146.30	103.73	5	50	32.00	1330.62

### VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES FERTILIZER VALUATION AND PENALTY REPORT

ON SAMPLES TAKEN FROM JULY 1, 2020 THROUGH JUNE 30, 2021

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
311 SOUTHERN STATES COOP - BURKEVILLE SERVICE RICHMOND VA	7	33.52	151.89	161.60	106.39	0	0	0.00	.00
447 SOUTHERN STATES COOP - CHRISTIANSBURG SERVICE RICHMOND VA	3	13.05	240.40	247.36	102.90	1	33	7.07	365.23
312 SOUTHERN STATES COOP - MIDLAND PRINCE WILLIAM- FAUQUIER SERVICE RICHMOND VA	2	4.99	223.00	225.59	101.16	0	0	0.00	.00
608163 SOUTHERN STATES COOPERATIVE INCORPORATED WINCHESTER KENTUCKY LOCATION SALEM VA	1	1.00	91.00	89.02	97.83	1	100	1.00	41.62
628062 SOUTHERN STATES COOPERATIVE, INC STATESVILLE NC LOCATION SALEM VA	1	2.62	132.00	136.16	103.15	1	100	2.62	56.33
745 SOUTHERN STATES COOPERATIVE, INC. RICHMOND LOCATION SALEM VA	59	171.88	177.67	183.94	103.53	18	31	50.68	2517.81
641498 SOUTHERN STATES FREDERICK COOP FREDERICK MD	3	3.00	198.27	207.61	104.71	1	33	1.00	47.22
608752 SUNNILAND CORPORATION SANFORD FL	7	5.98	152.69	147.86	96.84	4	57	3.48	148.91
985 SWISS FARMS PRODUCTS INCORPORATED MARYSVILLE OH	14	10.89	195.93	202.69	103.45	2	14	1.55	24.30

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
626 TENNESSEE FARMERS COOP DECATUR AL	15	103.97	208.13	213.99	102.82	4	27	11.87	484.13
651167 TERRACE BRANDS MARYSVILLE OH	2	1.01	25.80	40.19	155.77	0	0	0.00	.00
1473 THE ANDERSONS INCORPORATED MAUMEE OH	5	32.00	184.76	191.08	103.42	2	40	8.00	254.08
111 THE ESPOMA COMPANY MILLVILLE NJ	2	5.49	48.90	57.96	118.53	1	50	1.89	56.61
292 THE SCOTTS COMPANY MARYSVILLE OH	34	31.30	179.95	185.32	102.99	3	9	2.30	51.71
1215 TURF CARE SUPPLY CORPORATION BRUNSWICK OH	2	8.93	120.60	116.82	96.86	1	50	4.93	92.05
374 VALLEY FERTILIZER AND CHEMICAL COMPANY MT JACKSON BRANCH MT JACKSON VA	47	160.11	186.24	193.30	103.79	11	23	33.36	1970.53
380 VOLUNTARY PURCHASING GROUPS INCORPORATED BONHAM TX	1	.64	90.00	117.57	130.64	0	0	0.00	.00
943 WAKEFIELD FARM SERVICE INC WAKEFIELD VA	18	96.28	199.64	209.73	105.05	4	22	24.00	989.88
432 WARNER FERTILIZER COMPANY INCORPORATED SOMERSET KY	3	8.93	215.60	223.08	103.47	1	33	2.00	346.64

April 11, 2022

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MANUFACTURER/LOCATION	NUMBER OF SAMPLES	TONS	GUARANTEE	FOUND	FOUND PERCENT	NUMBER	PERCENT	TONS	PENALTY
1317 WINFIELD SOLUTIONS LLC ST. PAUL MN	8	7.90	139.00	142.45	102.48	4	50	4.00	109.98
1224 WINSTON COMPANY INCORPORATED TULSA OK	1	1.00	171.60	168.73	98.33	1	100	1.00	17.89
707 WINSTON WEAVER COMPANY INCORPORATED WINSTON SALEM NC	16	42.26	165.65	168.34	101.63	10	63	23.24	697.90
610402 WINSTON WEAVER DBA QUAKER GAP WINSTON-SALEM NC	10	11.52	132.00	131.81	99.86	7	70	7.42	383.03
1162 YARA NORTH AMERICA TAMPA FL	1	1.50	80.60	82.78	102.71	0	0	0.00	.00
***** Totals:	731	2775.84	172.66	178.37	103.31	201	27	635.06	25247.49