



NSF PRODUCT CERTIFICATION AUDIT REPORT
060 - Drinking Water Treatment Chemicals - Health Effects

Company Information		Audit Information	
Facility Name	Simplot Phosphates LLC, 515 South Highway 430, Rock Springs, Wyoming, United States, 82901	NSF Auditor	Thomas Hunt
Facility#	39272	Audit Start Time	25-MAR-2013 12:40:00 PM
Facility Contact	Mr. Brian Thomas	Audit End Time	25-MAR-2013 02:15:00 PM
Phone	307-382-1524	Audit Type	060 - Ver 1.8
Fax	307-382-1500	Audit Category	RECURRING
Email	brian.thomas@simplot.com	Audit# - Visit#	816906 - 581326
Corporate Name	J. R. Simplot Company		
Corporate #	39270		
Corporate Contact	Mr. Eric Walter		

Visit Information		
1	Today's audit was conducted with: Name/Title: Brian Thomas	See Notes
2	Areas of the facility observed: Production Product Storage Areas Testing (QC) Areas Records/Admin. Raw Material Storage	See Notes
3	Material/Formulation verifications completed via: Other: In-plant processing.	See Notes
4	QC/QA Testing observed:	Not Applicable
5	Product sampling information: Samples Collected (EPSF#'s/Family): A-00127063 (A)	See Notes
6	Number of Corrective Actions for items of nonconformance cited in this audit that your organization is responsible for addressing:	Not Applicable
7	Enforcement Actions taken during audit:	Not Applicable
8	Audit Notes:	Not Applicable
General Policies		
9	Prompt access was granted (GP-17) and assistance provided for audits and sampling (GP-18).	Acceptable
10	Registered document(s) issued by NSF demonstrating that product (or family of products) conforms to all applicable requirements for Certification are maintained at facility (GP-28).	Acceptable
11	Records are maintained for purchase of ingredients, materials, components (GP-29); production, inventory, and shipment of Certified Products (GP-30); and complaints (GP-31).	Acceptable
12	Fully compliant new product bearing the Mark (GP-10) appears in Listing (GP-8), has correct trade designation (GP-9), and is produced at an authorized location (GP-11).	Acceptable
13	Private labeled Certified Products are marked properly (GP-15).	Not Applicable



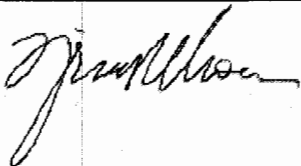
14	Use of the Mark on advertising, packaging, and literature is appropriate (GP-35, GP-36).	Acceptable
15	Company has notified NSF of any changes to a Listed product (GP-12).	Acceptable
16	Certified Products that are distributed under a different trade designation are Listed independently (GP-14).	Not Applicable
17	Company provides and ships samples when selected by NSF (GP-19).	Acceptable
18	Company has responded successfully to all items of noncompliance and corrective actions are verifiable (GP-39).	Not Applicable

Program Specific Criteria

19	Listed distribution facilities meet all Certification requirements (PP-22).	Not Applicable
20	Facility transfers are properly authorized (PP-24).	Not Applicable
21	Certification requirements are met for repackaging, blending or diluting NSF Certified treatment chemicals (PP-25, PP-26).	Not Applicable
22	All QC and formulation information was available at the time of the audit (PP-7, PP-11).	Acceptable
23	Authorized ingredients, materials, or components were used in the manufacturing of Certified Product (PP-12, PP-13, PP-14).	Acceptable
24	Packages, containers, materials or individual Certified Products bear the NSF Mark or are exempted (PP-1), utilize authorized trade designation (PP-2), and fulfill all Marking requirements (PP-4, PP-22, 3.5, 7.3.2, 8.3.2).	Acceptable
25	Acceptable containers are utilized to ship NSF Certified treatment chemicals (PP-23).	Acceptable
26	NSF was informed and has authorized the removal of the Mark from noncompliant product and disposal of product (PP-3).	Not Applicable
27	NSF Listed non-chlorinated disinfection chemicals with a function description of disinfectant, algaecide, or bactericide are registered with the US EPA under the Federal Insecticide, Fungicide, Rodenticide Act (FIFRA) (PP-28).	Not Applicable
28	All required samples or re-test samples were submitted when requested by NSF along with appropriate sampling containers and documentation (PP-15, PP-16, PP-18, PP-20, PP-21).	Acceptable
29	No other evidence of nonconformance to certification criteria noted at the time of the audit.	Acceptable

Evaluation-01

30	What product was evaluated?	Fluosilicic Acid
31	What is the Model Number/Trade Designation?	Fluorosilicic Acid
32	What is the production status?	Production/Complete
33	What is the standard?	060
34	What is the Family Code?	A
35	Is the product listed, applied or not listed?	Listed

Audit Contact	Signature	Date Signed
Brian Thomas		25-Mar-2013 02:12:23 PM



If you have any questions about this report, please contact your NSF auditor/specialist Sharon Goodrich at 734-726-5142 or sgoodrich@nsf.org.