

ResponsibleAg

Corrective Action Plan

Facility: Sample Farm Service

Audit Date: 7/2/2014

Question	Action Needed	Deadline	Date Corrected
Office & Grounds			
C-290	Obtain and post "SDS Available Upon Request" sign(s).	9/30/2014	
C-130	Ensure all electrical outlets are properly covered and grounded at all times.	8/1/2014	
C-230	Ensure all 55 gallon drums of oil products are protected by secondary containment measures and protected from precipitation.	9/30/2014	

EHS Documentation

A-980	Provide and document Bloodborne Pathogens training for each employee potentially affected.	9/30/2014	
A-1030	Provide and document Electrical Awareness training for Qualified Employees that may come in contact with electricity while carrying out their assigned duties.	7/2/2015	
A-1160	Provide and document Oxygen & Acetylene training for each employee potentially affected.	9/30/2014	
A-1150	Provide and document LP-Gas Competent Attendant training for each employee dispensing LP-Gas into the fuel container of a vehicle.	9/30/2014	
A-1000	Provide cardiopulmonary resuscitation (CPR) training, in addition to First Aid training, for employees designated to provide permit-required confined space rescue and emergency services.	7/2/2015	
A-1120	Provide and document Hot Work training for each employee potentially affected.	9/30/2014	
A-370	Evaluate the workplace, develop, implement and maintain a current written Hearing Conservation Program if required.	9/30/2014	
A-4020	Provide and document electrical safety training for all employees that are not qualified and not assigned to repair electrical equipment, but may come in contact with electricity while carrying out their normal duties.	9/30/2014	

Dry Fertilizer Warehouse

D-260	Ensure all electrical outlets are properly covered and grounded at all times.	8/1/2014	
Auditor's notes: Broken faceplate on one plug next to Blender. Conduit Union box missing cover.			

Bulk Liquid Fertilizer

E-110	Ensure all electrical outlets are properly covered and grounded at all times.	8/1/2014	
Auditor's notes: Pump motor electrical connection box corroded and not secure.			

Anhydrous Ammonia Facility

F-270	Ensure each pressure relief valve currently in use for anhydrous ammonia service is protected by a rain cap.	9/30/2014	
Auditor's notes: Missing one rain cap on PRV in main tank manifold.			

Anhydrous Ammonia Mobile Equipment

G-150	Ensure each pressure relief valve currently in use for anhydrous ammonia service is protected by a rain cap.	9/30/2014	
Auditor's notes: 35 Nurse trailers checked two were missing rain caps on PRV's. Trailer numbers 14 and 22.			

Question	Action Needed	Deadline	Date Corrected
Shop			
H-130	Ensure all electrical hand tools, cords and plugs are properly grounded and free of recognizable hazards.	8/1/2014	
Auditor's notes: A braided cord on Makita 4" hand grinder.			
H-320	Ensure cylinders of oxygen and acetylene are separated by a minimum of 20 feet when in storage.	9/30/2014	
Auditor's notes: Cylinders were stored 10 feet apart with no firewall break.			
H-430	Obtain, provide and ensure employees use non-combustible welding screens or shields.	8/1/2014	
Auditor's notes: No welding screens in the shop.			
H-180	Ensure all extension cords are free of splices, defects or exposed wiring and are properly grounded and maintained in safe operating condition.	8/1/2014	
Commercial Motor Vehicles			
J-170	Conduct and document a DOT daily post trip inspection for each commercial vehicle operated each day. Maintain the last 90 calendar days of reports on file.	9/30/2014	
Auditor's notes: Checked 10 trucks found one driver that was sporadically completing daily inspections.			
J-100	Label/mark all confined spaces with a sign or decal reading DANGER-PERMIT-REQUIRED CONFINED SPACE, DO NOT ENTER.	9/30/2014	
Auditor's notes: Vehicle bins and tanks not labeled.			
J-240	Provide all employees that work within the right-of-way of a highway with high-visibility safety apparel.	8/1/2014	
Auditor's notes: Not all drivers had visibility clothing/vest.			
Application/Nurse Equipment			
K-100	Label/mark all confined spaces with a sign or decal reading DANGER-PERMIT-REQUIRED CONFINED SPACE, DO NOT ENTER.	9/30/2014	
K-180	Provide all employees that work within the right-of-way of a highway with high-visibility safety apparel.	8/1/2014	
Fuel Storage			
M-120	Ensure all electrical outlets are properly covered and grounded at all times.	8/1/2014	
Chemical Warehouse			
O-110	Provide for the timely repair and maintenance of all containment structures.	9/30/2014	
Auditor's notes: cracks in containment wall needs repaired.			
Bulk Pesticide			
P-200	Ensure monthly inspections are performed, documented and maintained on file for each secondary and operational containment area.	9/30/2014	
Auditor's notes: Missing inspections during the off season, when operations were not using this area.			
P-310	Ensure that all bulk storage tanks used for pesticides are not equipped with sight gauges.	9/30/2014	
Auditor's notes: Fumigant storage tank has site tube.			
Grain/Feed			
Q-240	Ensure protective guards are installed and maintained in safe operating condition on four sides of all shop equipment with a belt, chain or shaft drive, or rotating blade/stone.	8/1/2014	
Auditor's notes: Conveyor drive motor was not back guarded.			