

ResponsibleAg

Corrective Action Plan

Facility: Sample Farm Service - Smithland, KY

Audit Date: 7/24/2018

Question	Action Needed	Deadline	Corrected	Resolved By
EHS & S Documentation				
A-370	Evaluate the workplace, develop, implement and maintain a current written Hearing Conservation Program if required.	10/22/2018		
A-630	Provide and document Respiratory Medical Evaluations with medical clearance by a physician for each employee required to wear a respirator.	10/22/2018		
A-950	Develop, implement and maintain a current written P.E. Certified SPCC Plan for a facility with a total capacity of oil products greater than 10,000 gallons.	10/22/2018		
Auditor's notes: Implement your PE SPCC plan including the following elements: Monthly inspections, and annual training for individuals affected by the SPCC plan				
A-1280	Conduct a Workplace Hazard Assessment periodically for use in determining the PPE required to protect employees.	10/22/2018		
Maintenance Records				
B-120	Ensure that all forklifts, end loaders and powered industrial trucks (PIT) are maintained in safe operating condition and visually inspected before being placed in service.	10/22/2018		
Auditor's notes: Powered Industrial Trucks such as forklifts need to be inspected prior being used for the day. The best way to prove this being completed is through documentation. Otherwise, an inspector will determine compliance through interviews & PIT condition				
B-140	Conduct and document a DOT daily post trip inspection for each commercial vehicle for each day a defect or deficiency was discovered.	8/23/2018		
Office & Grounds				
C-190	Conduct and document monthly and an annual inspection of each fire extinguisher provided in the workplace.	8/23/2018		
C-290	Obtain and post "SDS Available Upon Request" sign(s).	10/22/2018		
Dry Fertilizer Warehouse				
D-260	Ensure all electrical outlets are properly covered and grounded at all times.	8/23/2018		
Auditor's notes: A few lights dangling from box on catwalk. Damage receptacle near South side				
D-300	Obtain, provide and ensure employees use Fire Extinguishers throughout the workplace.	8/23/2018		
Shop				
H-170	Ensure all elevated storage areas utilized are properly marked with the rated capacity.	10/22/2018		
H-270	Ensure all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard.	10/22/2018		
Auditor's notes: Empty or label 1/2 gal sprayers. Label 5 gal buckets "Used Oil" and limit the number around the shop.				
H-295	Ensure portable ladders are constructed and maintained to OSHA specifications.	8/23/2018		
Auditor's notes: Most of the old wooden ladders are cracked and unstable				
H-360	Obtain, provide and ensure employees use an emergency safety shower and/or eye wash for workplaces with corrosive materials.	10/22/2018		

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Forklift/Endloaders

I-120	Conduct and document monthly and an annual inspection of each fire extinguisher provided in the workplace.	8/23/2018		
I-130	Ensure that each forklift is equipped with an operable horn.	10/22/2018		

Auditor's notes: Caterpillar forklift

Commercial Motor Vehicles

J-100	Label/mark all confined spaces with a sign or decal reading DANGER-PERMIT-REQUIRED CONFINED SPACE, DO NOT ENTER.	10/22/2018		
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Auditor's notes: Fuel truck, feed truck

J-170	Conduct and document a DOT daily post trip inspection for each commercial vehicle for each day a defect or deficiency was discovered.	8/23/2018		
J-220	Obtain, provide and ensure employees maintain spare fuses in the power unit of each commercial motor vehicle.	10/22/2018		

Seed Treater/Warehouse

N-170	Obtain, provide and ensure employees use Fire Extinguishers throughout the workplace.	8/23/2018		
N-180	Conduct and document monthly and an annual inspection of each fire extinguisher provided in the workplace.	8/23/2018		
N-200	Provide fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway.	8/23/2018		

Auditor's notes: Make sure the railings can withstand 200 lbs in any direction. Also, make sure the top platform standard railing is 42" high

N-230	Obtain, provide and ensure employees use wheel chocks where trucks are boarded by forklifts to prevent trucks from rolling away from loading docks.	8/23/2018		
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Chemical Warehouse

O-190	Obtain, provide and ensure employees use Fire Extinguishers throughout the workplace.	8/23/2018		
O-200	Conduct and document monthly and an annual inspection of each fire extinguisher provided in the workplace.	8/23/2018		
O-230	Ensure pallet racks are secured to the floor using proper base plates and sufficient anchors.	10/22/2018		
O-260	Ensure employee provide for the segregation of pesticides from food while in storage.	8/23/2018		

Auditor's notes: Feed must be at least 20' from pesticides and 4' from pet feed.

O-290	Obtain, post and ensure employees and others observe "No Smoking" signs in chemical warehouse storage areas.	8/23/2018		
O-300	Obtain and post a "DANGER! PESTICIDE STORAGE AREA" sign on all buildings or in all areas where pesticides with the signal words "DANGER-POISON" or "WARNING" are stored.	8/23/2018		