

QUARTERLY REMINDER CORRECTIVE ACTION PLAN

Sample Farm Service

Please review your Corrective Action Plan (CAP) for any issues whose correction action date is due before the end of this quarter. For all issues that have been corrected, please submit the date corrected on the ResponsibleAg website.

Login to www.responsibleag.org and in the facility section, click Enter CAPs.

The following list represents all issues that have not been completed as of this date.

<u>Needs to be Corrected:</u>	<u>Deadline:</u>	<u>Needs to be Corrected:</u>	<u>Deadline:</u>	<u>Needs to be Corrected:</u>	<u>Deadline:</u>	<u>Needs to be Corrected:</u>	<u>Deadline:</u>
A-100	9/30/2014	D-370	7/16/2014	L-110	7/16/2014		
A-110	7/16/2014	E-110	7/16/2014	M-110	7/16/2014		
A-140	9/16/2014	E-140	9/16/2014	M-140	9/16/2014		
A-160	9/16/2014	E-160	9/16/2014	M-160	9/16/2014		
A-190	8/1/2014	E-190	8/1/2014	M-190	8/1/2014		
A-230	9/16/2014	F-110	7/16/2014	M-230	9/16/2014		
A-250	9/30/2014	F-140	9/16/2014	N-110	7/16/2014		
A-310	9/30/2014	F-190	8/1/2014	N-140	9/16/2014		
A-350	7/16/2014	F-230	9/16/2014	N-160	9/16/2014		
A-370	7/16/2014	F-370	7/16/2014	N-190	8/1/2014		
A-420	12/14/2014	G-110	7/16/2014	N-230	9/16/2014		
A-500	9/16/2014	G-140	9/16/2014	O-110	7/16/2014		
A-520	12/20/2014	G-160	9/16/2014	O-140	9/16/2014		
A-550	9/16/2014	G-190	8/1/2014	O-160	9/16/2014		
B-100	9/30/2014	G-230	9/16/2014	O-190	8/1/2014		
B-110	7/16/2014	H-110	7/16/2014	O-230	9/16/2014		
B-140	9/16/2014	H-140	9/16/2014	P-110	7/16/2014		
B-160	9/16/2014	H-160	9/16/2014	P-140	9/16/2014		
C-100	9/30/2014	H-190	8/1/2014	P-160	9/16/2014		
C-110	7/16/2014	H-370	7/16/2014	P-190	8/1/2014		
C-140	9/16/2014	H-420	12/14/2014	P-290	9/30/2014		
C-190	8/1/2014	I-110	7/16/2014	P-370	7/16/2014		
C-230	9/16/2014	I-140	9/16/2014				
C-280	9/30/2014	J-110	7/16/2014				
C-290	9/30/2014	J-140	9/16/2014				
C-310	9/30/2014	J-160	9/16/2014				
D-110	7/16/2014	J-190	8/1/2014				
D-190	8/1/2014	J-230	9/16/2014				
D-250	9/30/2014	K-110	7/16/2014				
D-280	9/30/2014	K-140	9/16/2014				
D-290	9/30/2014	K-160	9/16/2014				
D-350	7/16/2014	K-190	8/1/2014				