

ResponsibleAg Certification Program

Significant Issues

April 4, 2016

ResponsibleAg has identified the following nine issues that, if discovered during an assessment, would require immediate attention and would prevent the facility from achieving certification until such time as the issue, or issues have been addressed. Once corrected, the facility would resume normal participation in the assessment and certification process.

Additional documentation is required to substantiate compliance with each of the following nine issues. Proof of submission, photo documentation or an on-site visit by an independent ResponsibleAg Verification Auditor, as deemed appropriate by ResponsibleAg, is required to prove the issue, or issues have been corrected.

Question	Significant Issue	Verification
A-120	CFATS Status, DHS (Failure to register/complete the Top Screen)	Document
A-680	RMP Document Submittal (Failure to have prepared and submitted)	Document
A-840	SARA Tier II Report (Failure to have prepared and submitted)	Document
D-110	Ammonium Nitrate, Incompatible Materials	Onsite visit
D-130	Ammonium Nitrate, Interior Segregation	Onsite visit
D-131	Ammonium Nitrate, Exterior Segregation	Onsite visit
D-120	Ammonium Nitrate, Potential Confinement	Onsite visit
F-120	Data Plates, ASME for Storage Tanks (Missing dataplate requires the tank be taken out of service unless the Authority Having Jurisdiction provides for an alternative.)	Certification
F-300	R-Stamp Welding Certification (Obvious uncertified repairs on a storage tank require it be taken out of service unless the Authority Having Jurisdiction provides for an alternative.)	Certification