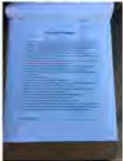




Egypt Valley Hopyards, LLC
 3959 Egypt Valley Ave, Ada, MI 49301

Inspection Started: Aug 29, 2018 - 3:55 PM
Inspection Ended: Sep 24, 2018 - 1:44 PM
Timezone: Eastern Standard Time
User: Derek Stepanski
Email: dstepanski@bellsbeer.com
Inspection ID: 13
Checklist: HQG Checklist

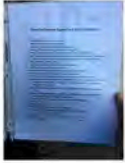
Total Score: 34 / 57 – 60% – Failing

Answers	Score	Status
1. Health and Human Safety	10 / 16	62.5%
1.1. Do employees receive health and human safety training per OSHA guidelines?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
Notes/Comments: All family working non paid		
Photos: IMG 1.1_1 		
1.2. Is a health and human safety policy posted and communicated to staff?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●


Answers	Score	Status
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Photos:




IMG 1.2_1



1.3. Is there a formal visitor check in/check out protocol in place?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
1.4. Is there a Pest control plan?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
Notes/Comments: No formal plan but they keep a close eye on things. It would be great to have some written plan.		
1.5. Are there First Aid Kits and signs posted?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
1.6. Are there No smoking/tobacco signs?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
1.7. Are there No animal signs?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
Notes/Comments: During harvest no but off season yes.		
1.8. Are there Safety precaution signs (PPE requirements)?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	

Answers	Score	Status
Notes/Comments: Yes but not posted		
1.9. Is there a HQG sign?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	●
1.10. Are there no food or drink in work areas signs?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	●
1.11. Are bathrooms available outside of work areas with signs requiring hand washing?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
Notes/Comments: Signs to wash hands but no signs for the bathroom itself.		
1.12. Are hand washing station available near bathrooms?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
1.13. Are breakroom areas outside of work areas?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	●
Photos: IMG 1.13_1 		
1.14. Are sanitation stations and hand washing facilities available for employees to use before returning to work? With signs posted?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
1.15. Are trash cans located throughout facility?	1 / 1	

Answers	Score	Status
Multiple Choice Answers • YES	1 / 1	●
1.16. Is there a lock-out and tag-out policy and procedure in place?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
2. Receiving Area / Picking Machine	4 / 13	30.8%
2.1. Is receiving/picking building closed and sealed during offseason in order to prevent birds and other animals from entering the building?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
Notes/Comments: We would like to see the picker enclosed.		
Photos: IMG 2.1_1 		
2.2. Are the floor areas free of grease, oil, excessive dust and dirt, or any other contaminate?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
Notes/Comments: They power wash before use.		
2.3. Are there vehicles, tractors, and other machinery stored receiving floor?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
Notes/Comments: One tractor but not no hop area. We would like to see no storage of vehicles or tractors in picking area.		
2.4. Are conveyor belts free of grease, dust, dirt, or other contaminates?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●

Answers	Score	Status
2.5. Are all safety guards installed and maintained? (railings, belts guards, gear guards, etc.)	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • NO 	0 / 1	●
<p>Notes/Comments:</p> <p>We would like to see guards on picker.</p>		
<p>Photos:</p> <p>IMG 2.5_1</p> 		
2.6. Are tools, spare parts, radios and personal items organized and secured so they do not contaminate the hops?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	●
<p>Photos:</p> <p>IMG 2.6_1</p>  <p>Light above conveyor should be changed.</p> <p>IMG 2.6_2</p> 		
2.7. Are all lights shatter proof or covered so they will not contaminate the hops?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • NO 	0 / 1	●
<p>Notes/Comments:</p> <p>LEDs would be great.</p>		
2.8. Is there excessive dirt, dust, and loose material on rafter, lights, and equipment above receiving area and picking machine?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • NO 	0 / 1	●
<p>Notes/Comments:</p> <p>Due to not being enclosed but we recognize power washing occurs before use.</p>		

Photos:

IMG 2.8_1



2.9. Is there evidence of food, beverages, chewing gum, and tobacco products present?

0 / 1

Multiple Choice Answers

- NO

0 / 1



2.10. Are all lubricants, greases, and fluids food grade?

1 / 1

Multiple Choice Answers

- YES

1 / 1



2.11. Is insulation and paint above hop containing areas in good condition?

Multiple Choice Answers

- N/A



2.12. Is there evidence of pest?

0 / 1

Multiple Choice Answers

- NO

0 / 1



2.13. are all emergency stop buttons clearly marked in all areas?

0 / 1

Multiple Choice Answers

- NO

0 / 1



Notes/Comments:

They have disconnect but no e stop. They are installing a emergency pull cord.

Photos:

IMG 2.13.1



2.14. Is the overall building clean and organized?

0 / 1

Multiple Choice Answers

- NO

0 / 1



Answers	Score	Status
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Notes/Comments:

General equipment should be stored in another location.

Photos:

IMG 2.14_1



IMG 2.14_2



3. Cooling / Baling and Storage Facility

1 / 1

100%

4.1. Is cooling/baling and storage facility closed and sealed during offseason in order to prevent birds and other animals from entering the building?

1 / 1

Multiple Choice Answers

- YES

1 / 1



4. Kiln / Dry Facility

9 / 13

69.2%

3.1. Is kiln/drying facility closed and sealed during offseason in order to prevent birds and other animals from entering the building?

1 / 1

Multiple Choice Answers

- YES

1 / 1



3.2. Are conveyor belts clean and free of grease, excessive dirt and dust or other contaminates?

1 / 1

Multiple Choice Answers

- YES

1 / 1



Photos:

IMG 3.2_1



3.3. Is the kiln floor area clean and free of grease, dirt, and dust or other contaminates?

1 / 1

Multiple Choice Answers








- YES









1 / 1





3.4. Are all safety guards installed and maintained? (railings, belts guards, gear guards, etc.)




1 / 1

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
3.5. Are the kiln floor cloths clean and free of grease, dirt, and dust or other contaminates?		
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Photos: IMG 3.5_1 		
3.6. Are tools, spare parts, radios and personal items organized and secured so they do not contaminate the hops?		
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Photos: IMG 3.6_1 		
3.7. Are all lights shatter proof or covered so they will not contaminate the hops?		
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Notes/Comments: LEDs are used.		
3.8. Is there excessive dirt, dust, and loose material on rafter, lights, and equipment above receiving area and picking machine?		
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
3.9. Is there evidence of food, beverages, chewing gum, and tobacco products present?		

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
3.10. Are all lubricants, greases, and fluids food grade? 1 / 1		
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
3.11. Is insulation and paint above hop containing areas in good condition?		
Multiple Choice Answers <ul style="list-style-type: none"> • N/A 		
Photos: IMG 3.11_1 		
3.12. Is there evidence of pest? 0 / 1		
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
3.13. are all emergency stop buttons clearly marked in all areas? 0 / 1		
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
3.14. Is the overall building clean and organized? 1 / 1		
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Notes/Comments: A few areas could be cleaned up and organized.		
Photos: IMG 3.14_1 		

Answers	Score	Status
5. Cooling / Baling and Storage Facility	10 / 13	76.9%
4.1. Is cooling/baling and storage facility closed and sealed during offseason in order to prevent birds and other animals from entering the building?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
4.2. Are conveyor belts clean and free of grease, excessive dirt and dust or other contaminates?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
4.3. Are all safety guards installed and maintained? (railings, belts guards, gear guards, etc.)	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
4.4. Is the cooling floor area clean and free of grease, dirt, and dust or other contaminates?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
4.5. Are there vehicles, tractors, and other machinery stored on cooling or storage floor?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
Notes/Comments: Nothing in the processing area. On the other side of the tape on the floor they do.		
Photos: IMG 4.5_1 		
4.6. Is there adequate ventilation in cooling area?	1 / 1	
Multiple Choice Answers • YES	1 / 1	●
4.8. Are all lights shatter proof or covered so they will not contaminate the hops?	1 / 1	

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
4.9. Is there excessive dirt, dust, and loose material on rafter, lights, and equipment above receiving area and picking machine?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	●
4.10. Is there evidence of food, beverages, chewing gum, and tobacco products present?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	●
4.11. Are all lubricants, greases, and fluids food grade?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
4.12. Are magnets present and properly maintained between cooling area and weigh box to avoid contamination?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
Notes/Comments: Also this conveyor is removed in off season and opening is closed.		
Photos: IMG 4.12_1 		
4.13. Is the bale press area free of grease, dirt, and dust or other contaminants?		
Multiple Choice Answers <ul style="list-style-type: none"> • N/A 		●
4.14. Is the burlap/poly cloth area clean, dry, and free from contamination risk?		
Multiple Choice Answers <ul style="list-style-type: none"> • N/A 		●
4.15. Is insulation and paint above hop containing areas in good condition?		

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> N/A 		●
4.16. Is there evidence of pest?		
Multiple Choice Answers <ul style="list-style-type: none"> N/A 		●
4.17. are all emergency stop buttons clearly marked in all areas?		
Multiple Choice Answers <ul style="list-style-type: none"> N/A 		●
4.18. Is the overall building clean and organized?		1 / 1
Multiple Choice Answers <ul style="list-style-type: none"> YES 	1 / 1	●
Notes/Comments: We would like to see non hop related things to be stored in other buildings.		
Photos:		
		
4.47. Are tools, spare parts, radios and personal items organized and secured so they do not contaminate the hops?		1 / 1
Multiple Choice Answers <ul style="list-style-type: none"> YES 	1 / 1	●
6. Chemical Storage		0 / 1
5.1. Are chemicals stored in a secure space outside of processing facilities?		0 / 1
Multiple Choice Answers <ul style="list-style-type: none"> NO 	0 / 1	●
Notes/Comments: We would like to see growing chemicals and equipment stored in another building.		

Photos:

IMG 5.1_1

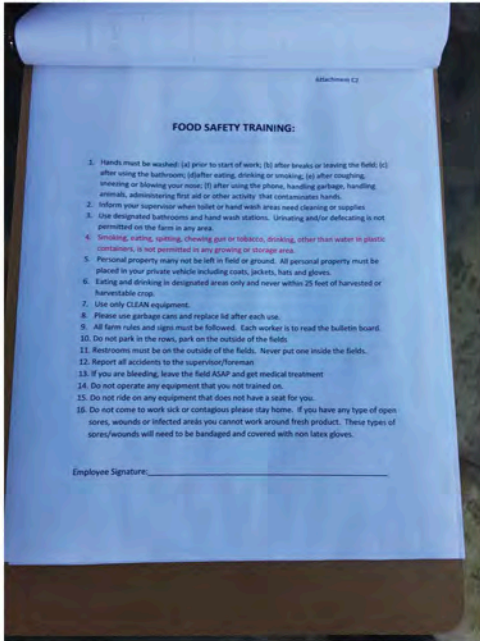


IMG 5.1_2

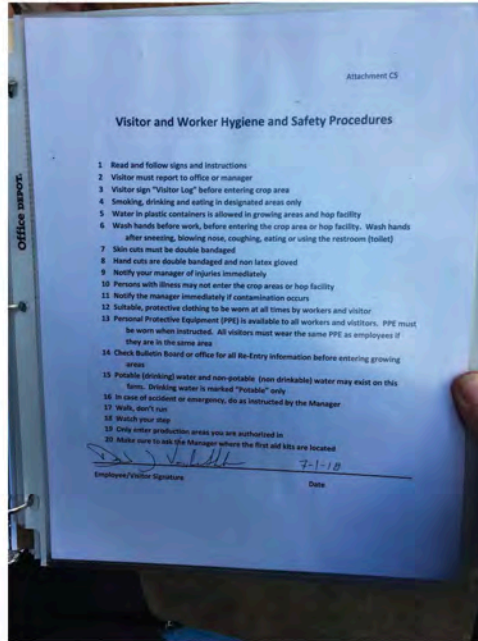


Media/Photos:

IMG 1.1_1



IMG 1.2_1



IMG 1.13_1



IMG 2.1_1



IMG 2.6_1



Light above conveyor should be changed.

IMG 2.5_1



IMG 2.6_2



IMG 2.8_1



IMG 2.13_1



IMG 2.14_1



IMG 2.14_2



IMG 3.2_1



IMG 3.5_1



IMG 3.6_1



IMG 3.11_1



IMG 3.14_1



IMG 4.5_1



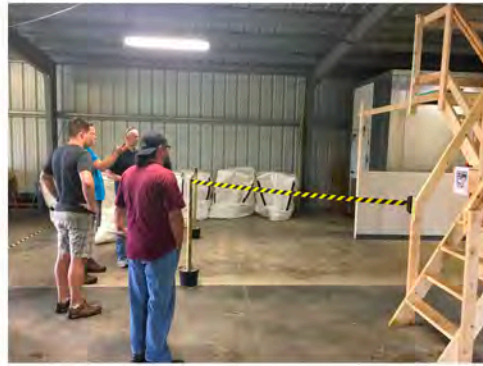
IMG 4.12_1



IMG 4.18_1



IMG 4.18_2



IMG 4.18_3



IMG 5.1_1



IMG 5.1_2



Question Index	Image Link	Caption	Time
1.1_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_1_54_PM/17651446894362657446549394773493006641.jpg		
1.2_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_1_54_PM/-3490444251396634864-8280887072945943759.jpg		
1.13_1	https://meweclient-bells.s3.amazonaws.com/iOS_9_4_2018_12_41_PM/11840205833458388635977805112813917998.jpg		
2.1_1	https://meweclient-bells.s3.amazonaws.com/iOS_9_4_2018_12_41_PM/21289648557160084596850124734934523434.jpg		
2.5_1	https://meweclient-bells.s3.amazonaws.com/iOS_9_4_2018_12_41_PM/27167152736893988037433371793802375730.jpg		
2.6_1	https://meweclient-bells.s3.amazonaws.com/iOS_9_4_2018_12_41_PM/27088022425338721387425462920175066667.jpg	Light above conveyor should be changed.	
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2.8_1	https://meweclient-bells.s3.amazonaws.com/iOS_9_4_2018_12_41_PM/19034629186017932946409017089092129583.jpg		
2.13_1	https://meweclient-bells.s3.amazonaws.com/iOS_9_4_2018_12_41_PM/25646881583316615826993114044594889007.jpg		
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Question Index	Image Link	Caption	Time
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