









Hop Harvest Center







9410 SW Greenville Rd., Greenville, MI 48838










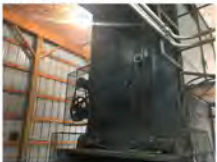

Inspection Started: Aug 29, 2018 1:10 PM
Inspection Ended: Sep 21, 2018 1:56 PM
Timezone: Eastern Standard Time
User: Derek Stepanski
Email: dstepanski@bellsbeerroom.com
Inspection ID: 14
Checklist: HQC Checklist









Total Score: 38 / 60 63% Failing








Answers	Score	Status
1. Health and Human Safety	7 / 16	43.8%
1.1. Do employees receive health and human safety training per OSHA guidelines?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
Notes/Comments: Not documented. They have safety training but not formal.		
1.2. Is a health and human safety policy posted and communicated to staff?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
1.3. Is there a formal visitor check in/check out protocol in place?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●
1.4. Is there a Pest control plan?	0 / 1	
Multiple Choice Answers • NO	0 / 1	●

Answers	Score	Status
1.5. Are there First Aid Kits and signs posted?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Notes/Comments: They are located in the office. Not posted.		
1.6. Are there No smoking/tobacco signs?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
Notes/Comments: No signs but they are not allowed to smoke.		
1.7. Are there No animal signs?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
Notes/Comments: Not allowed but no signs.		
1.8. Are there Safety precaution signs (PPE requirements)?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
Notes/Comments: They have requirements but it is not posted.		
1.9. Is there a HQG sign?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Notes/Comments: They could us another.		
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	
Notes/Comments: Not allowed but no signs.		

Answers	Score	Status
1.11. Are bathrooms available outside of work areas with signs requiring hand washing?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
Notes/Comments: They have one sign but they need more.		
1.12. Are hand washing station available near bathrooms?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
1.13. Are breakroom areas outside of work areas?	1 / 1	
Multiple Choice Answers • YES	1 / 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 • YES	1 / 1	
Notes/Comments: Need more signs.		
1.15. Are trash cans located throughout facility?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
1.16. Is there a lock-out and tag-out policy and procedure in place?	0 / 1	
Multiple Choice Answers • NO	0 / 1	
Notes/Comments: Have the locks but do not have procedure.		
2. Receiving Area / Picking Machine	9 / 13	69.2%
2.1. Is receiving/picking building closed and sealed during offseason in order to prevent birds and other animals from entering the building?	1 / 1	

Answers	Score	Status
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
<p>Photos:</p> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;"> <p>IMG 2.1_1</p>  <p>Sealing these cracks would be great.</p> </div> <div style="text-align: center;"> <p>IMG 2.1_2</p>  </div> <div style="text-align: center;"> <p>IMG 2.1_3</p>  </div> <div style="text-align: center;"> <p>IMG 2.1_4</p>  <p>Sealing these cracks would be great.</p> </div> </div>		
2.2. Are the floor areas free of grease, oil, excessive dust and dirt, or any other contaminate?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
2.3. Are there vehicles, tractors, and other machinery stored receiving floor?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • NO 	0 / 1	
<p>Notes/Comments:</p> <p>One camper.</p>		
2.4. Are conveyor belts free of grease, dust, dirt, or other contaminates?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
2.5. Are all safety guards installed and maintained? (railings, belts guards, gear guards, etc.)	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
<p>Photos:</p> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;"> <p>IMG 2.5_1</p>  </div> <div style="text-align: center;"> <p>IMG 2.5_2</p>  </div> </div>		

Answers	Score	Status
2.6. 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	
Notes/Comments: They are in the process for organizing.		
Photos: IMG 2.6_1 		
2.7. Are all lights shatter proof or covered so they will not contaminate the hops?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
2.8. 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	
2.9. 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	
2.10. Are all lubricants, greases, and fluids food grade?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
2.11. Is insulation and paint above hop containing areas in good condition?		
Multiple Choice Answers <ul style="list-style-type: none"> • N/A 		
2.12. Is there evidence of pest?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	

Answers	Score	Status
2.13. are all emergency stop buttons clearly marked in all areas?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
Notes/Comments: They one e stop and are in the process of adding more throughout facility.		
2.14. Is the overall building clean and organized?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
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	
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	
Multiple Choice Answers • YES	1 / 1	

Answers	Score	Status
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Notes/Comments:

More permanent safety rails are needed.

Photos:

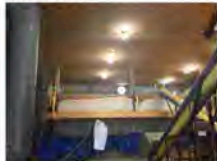
IMG 3.4.1



3.5. Are the kiln floor cloths clean and free of grease, dirt, and dust or other contaminates?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
3.6. 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	
3.7. Are all lights shatter proof or covered so they will not contaminate the hops?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
3.8. 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	
3.9. Is there evidence of food, beverages, chewing gum, and tobacco products present?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • NO 	0 / 1	
3.10. Are all lubricants, greases, and fluids food grade?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
3.11. Is insulation and paint above hop containing areas in good condition?		
<p>Multiple Choice Answers</p> <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

- NO

0 / 1



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

0 / 1

Multiple Choice Answers

- NO

0 / 1



Notes/Comments:

They have one e stop not clearly labeled.

3.14. Is the overall building clean and organized?

1 / 1

Multiple Choice Answers

- YES

1 / 1



5. Cooling / Baling and Storage Facility

12 / 17

70.6%

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






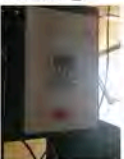


Multiple Choice Answers

- YES

1 / 1



Answers	Score	Status
4.4. Is the cooling floor area clean and free of grease, dirt, and dust or other contaminants?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
4.5. Are there vehicles, tractors, and other machinery stored on cooling or storage floor?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	
4.6. Is there adequate ventilation in cooling area?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
4.8. Are all lights shatter proof or covered so they will not contaminate the hops?	1 / 1	
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	
Notes/Comments: They do have Some non food grade oil and lube in the building. It would be great to remove non food grade everything.		
4.12. Are magnets present and properly maintained between cooling area and weigh box to avoid contamination?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	

Answers	Score	Status
<p>Notes/Comments:</p> <p>Magnets at least entering the baker. Conveyor transfers are good locations.</p>		
4.13. Is the bale press area free of grease, dirt, and dust or other contaminates?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
4.14. Is the burlap/poly cloth area clean, dry, and free from contamination risk?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
4.15. Is insulation and paint above hop containing areas in good condition?		
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • N/A 		
4.16. Is there evidence of pest?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • NO 	0 / 1	
4.17. are all emergency stop buttons clearly marked in all areas?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
<p>Photos:</p> <p>IMG 4.17_1</p> 		
4.18. Is the overall building clean and organized?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> • YES 	1 / 1	
4.47. 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	

6. Chemical Storage

0 / 0

5.1. Are chemicals stored in a secure space outside of processing facilities?

Multiple Choice Answers

- N/A

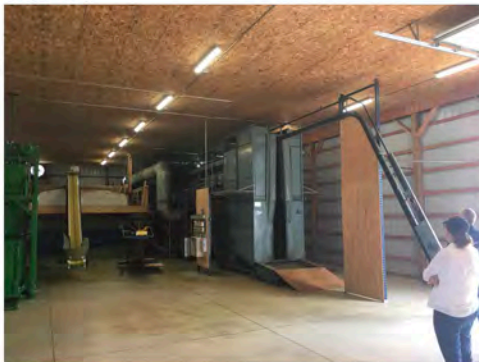
Media/Photos:

IMG 2.1_1



Sealing these cracks would be great.

IMG 2.1_2



IMG 2.1_4



Sealing these cracks would be great.

IMG 2.1_3



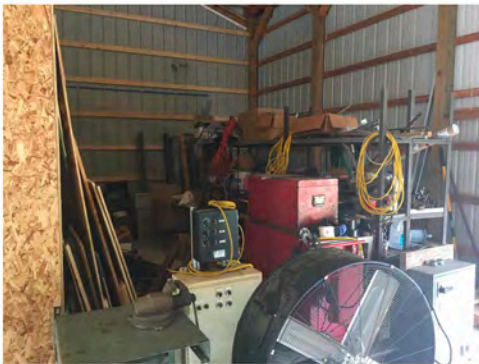
IMG 2.5_1



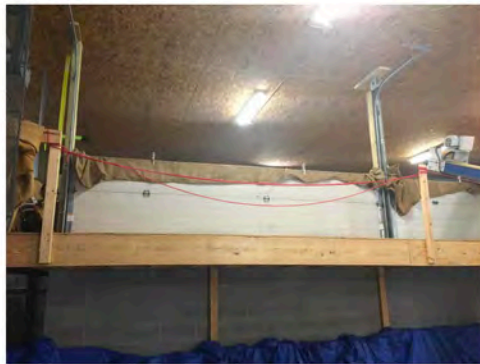
IMG 2.5_2



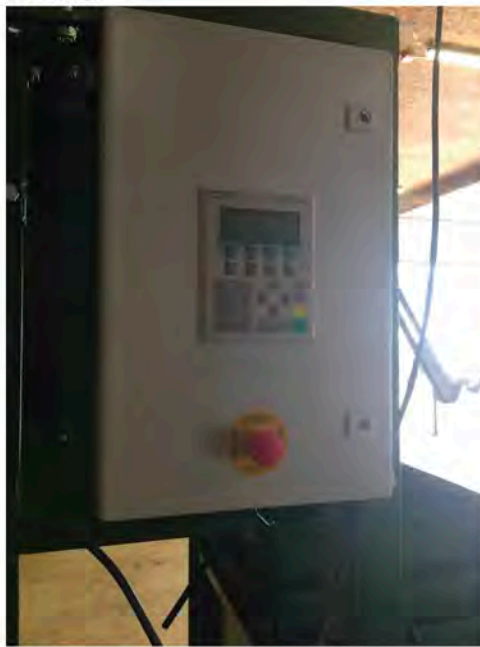
IMG 2.6_1



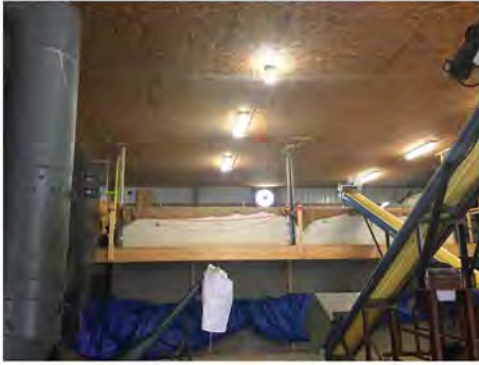
IMG 3.4_1



IMG 4.17_1



IMG 3.11_1



Question Index	Image Link	Caption	Time
2.1_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/-4574883490975596268-9072028853965943499.jpg	Sealing these cracks would be great.	
2.1_2	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/28534787301064568547278526938392364855.jpg		
2.1_3	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/29111844031135872247709468413065952825.jpg		
2.1_4	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/38490095589583902898642829534499041328.jpg	Sealing these cracks would be great.	
2.5_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/44980886657641444029004799750125971763.jpg		
2.5_2	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/-3348565018667701489-7846234006870890706.jpg		
2.6_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/-1452753512369957604-6247097388047984323.jpg		
3.4_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/-1020924705959919076-5525951905176809923.jpg		
3.11_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/-744027945793607155-5244515566682642900.jpg		
4.17_1	https://meweclient-bells.s3.amazonaws.com/iOS_8_29_2018_9_39_AM/-4294903579566074099-8719393746758345940.jpg		

End