







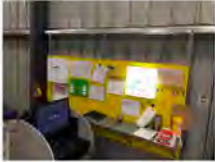

## MI Local








5720 Bates Rd, Williamsburg, MI 49690








<b>Inspection Started:</b> Sep 5, 2018 12:13 PM	<b>Inspection Ended:</b> Sep 21, 2018 1:38 PM	<b>Timezone:</b> Eastern Standard Time
<b>User:</b> Derek Stepanski	<b>Email:</b> dstepanski@bellsbeerroom	
<b>Inspection ID:</b> 19	<b>Checklist:</b> HQC Checklist	

Total Score: 52 / 64 **81%** **Passing**



Answers	Score	Status
<b>1. Health and Human Safety</b>	<b>14 / 16</b>	<b>87.5%</b>
1.1. Do employees receive health and human safety training per OSHA guidelines?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
1.2. Is a health and human safety policy posted and communicated to staff?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
1.3. Is there a formal visitor check in/check out protocol in place?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
1.4. Is there a Pest control plan?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
Notes/Comments: Third party. Once a month or on request.		


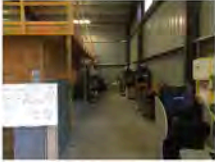

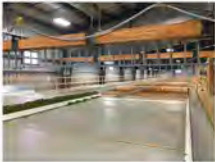
Answers	Score	Status
1.5. Are there First Aid Kits and signs posted?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	●
Photos: IMG 1.5_1 		
1.6. Are there No smoking/tobacco signs?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	●
Photos: IMG 1.6_1 		
1.7. Are there No animal signs?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• NO</li> </ul>	0 / 1	●
Notes/Comments: No sign but there is a policy.		
1.8. Are there Safety precaution signs (PPE requirements)?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	●
1.9. Is there a HQG sign?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	●
Notes/Comments: They have the old version.		
1.10. Are there no food or drink in work areas signs?	0 / 1	

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> <li>• NO</li> </ul>	0 / 1	
Notes/Comments: Policy but no sign.		
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"> <li>• YES</li> </ul>	1 / 1	
1.12. Are hand washing station available near bathrooms?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
1.13. Are breakroom areas outside of work areas?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	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 <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
1.15. Are trash cans located throughout facility?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
Notes/Comments: No lids.		
1.16. Is there a lock-out and tag-out policy and procedure in place?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
<b>2. Receiving Area / Picking Machine</b>	<b>11 / 14</b>	<b>78.6%</b>
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
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
Photos: IMG 2.1_1 		
2.2. Are the floor areas free of grease, oil, excessive dust and dirt, or any other contaminate? <span style="float: right;">1 / 1</span>		
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
2.3. Are there vehicles, tractors, and other machinery stored receiving floor? <span style="float: right;">1 / 1</span>		
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
Notes/Comments: Hop farm trucks are stored but tarps are laid down underneath.		
2.4. Are conveyor belts free of grease, dust, dirt, or other contaminates? <span style="float: right;">1 / 1</span>		
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
2.5. Are all safety guards installed and maintained? (railings, belts guards, gear guards, etc.) <span style="float: right;">1 / 1</span>		
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
2.6. Are tools, spare parts, radios and personal items organized and secured so they do not contaminate the hops? <span style="float: right;">1 / 1</span>		
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
2.7. Are all lights shatter proof or covered so they will not contaminate the hops? <span style="float: right;">1 / 1</span>		



Answers	Score	Status
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>
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"> <li>• NO</li> </ul>	0 / 1	<span style="color: red;">●</span>
<p>Photos:</p> <p>IMG 2.8_1</p>  <p>Clean facility.</p>		
2.9. 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"> <li>• NO</li> </ul>	0 / 1	<span style="color: red;">●</span>
2.10. Are all lubricants, greases, and fluids food grade?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>
<p>Photos:</p> <p>IMG 2.10_1</p>  <p>Drip pans under motors is a great idea.</p>		
2.11. Is insulation and paint above hop containing areas in good condition?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>
2.12. Is there evidence of pest?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• NO</li> </ul>	0 / 1	<span style="color: red;">●</span>
2.13. are all emergency stop buttons clearly marked in all areas?	1 / 1	

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>
2.14. Is the overall building clean and organized?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>
Notes/Comments: They sweep and blow the whole picking area clean every shift and lunch.		
Photos: <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">             IMG 2.14_1   </div> <div style="text-align: center;">             IMG 2.14_2   </div> <div style="text-align: center;">             IMG 2.14_3   </div> </div>		
<b>3. Cooling / Baling and Storage Facility</b>	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 <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>
Photos: <div style="text-align: center;">             IMG 4.1_1   </div>		
<b>4. Kiln / Dry Facility</b>	11 / 14	78.6%
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 <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green;">●</span>

Photos:

IMG 3.1.1



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



3.5. Are the kiln floor cloths clean and free of grease, dirt, and dust or other contaminates?

1 / 1

Multiple Choice Answers

- 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

Multiple Choice Answers

- YES

1 / 1



3.7. Are all lights shatter proof or covered so they will not contaminate the hops?

1 / 1

Multiple Choice Answers

- 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

Multiple Choice Answers


- NO

0 / 1













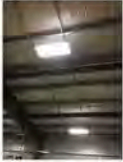





3.9. Is there evidence of food, beverages, chewing gum, and tobacco products present?



0 / 1

Answers	Score	Status
Multiple Choice Answers • NO	0 / 1	<span style="color: red;">●</span>
3.10. Are all lubricants, greases, and fluids food grade?	1 / 1	
Multiple Choice Answers • YES	1 / 1	<span style="color: green;">●</span>
3.11. Is insulation and paint above hop containing areas in good condition?	1 / 1	
Multiple Choice Answers • YES	1 / 1	<span style="color: green;">●</span>
3.12. Is there evidence of pest?	0 / 1	
Multiple Choice Answers • NO	0 / 1	<span style="color: red;">●</span>
3.13. are all emergency stop buttons clearly marked in all areas?	1 / 1	
Multiple Choice Answers • YES	1 / 1	<span style="color: green;">●</span>
3.14. Is the overall building clean and organized?	1 / 1	
Multiple Choice Answers • YES	1 / 1	<span style="color: green;">●</span>
Photos: IMG 3.14_1 		
<b>5. Cooling / Baling and Storage Facility</b>	<b>14 / 18</b>	<b>77.8%</b>
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	<span style="color: green;">●</span>
4.2. Are conveyor belts clean and free of grease, excessive dirt and dust or other contaminates?	1 / 1	



Answers	Score	Status
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
<p>Photos:</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="103 275 188 296"> <p>IMG 4.2_1</p>  </div> <div data-bbox="501 373 586 394"> <p>IMG 4.2_2</p>  </div> </div> <p>They clean bed ridge in between varieties.</p>		
4.3. 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"> <li>• YES</li> </ul>	1 / 1	
<p>Photos:</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="103 867 188 888"> <p>IMG 4.3_1</p>  </div> </div>		
4.4. Is the cooling floor area clean and free of grease, dirt, and dust or other contaminates?	1 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	
<p>Photos:</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="103 1358 188 1379"> <p>IMG 4.4_1</p>  </div> </div>		
4.5. Are there vehicles, tractors, and other machinery stored on cooling or storage floor ?	0 / 1	
<p>Multiple Choice Answers</p> <ul style="list-style-type: none"> <li>• NO</li> </ul>	0 / 1	
4.6. Is there adequate ventilation in cooling area?	1 / 1	

Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	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"> <li>• YES</li> </ul>	1 / 1	
Notes/Comments: All shatter proof lighting in Building.		
Photos: IMG 4.8_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"> <li>• NO</li> </ul>	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"> <li>• NO</li> </ul>	0 / 1	
4.11. Are all lubricants, greases, and fluids food grade?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	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"> <li>• YES</li> </ul>	1 / 1	
Photos: IMG 4.12_1 		

Answers	Score	Status
4.13. Is the bale press area free of grease, dirt, and dust or other contaminants?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green; font-size: 20px;">●</span>
Photos: IMG 4.13_1 		
4.14. Is the burlap/poly cloth area clean, dry, and free from contamination risk?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green; font-size: 20px;">●</span>
Photos: IMG 4.14_1 		
4.15. Is insulation and paint above hop containing areas in good condition?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green; font-size: 20px;">●</span>
4.16. Is there evidence of pest?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• NO</li> </ul>	0 / 1	<span style="color: red; font-size: 20px;">●</span>
4.17. are all emergency stop buttons clearly marked in all areas?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green; font-size: 20px;">●</span>
4.18. Is the overall building clean and organized?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> <li>• YES</li> </ul>	1 / 1	<span style="color: green; font-size: 20px;">●</span>

Answers	Score	Status
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Photos:

IMG 4.18\_1



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

- YES

1 / 1



## 6. Chemical Storage

1 / 1

100%

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

1 / 1

Multiple Choice Answers

- YES

1 / 1



Media/Photos:

IMG 1.5\_1



IMG 1.6\_1





IMG 2.8\_1

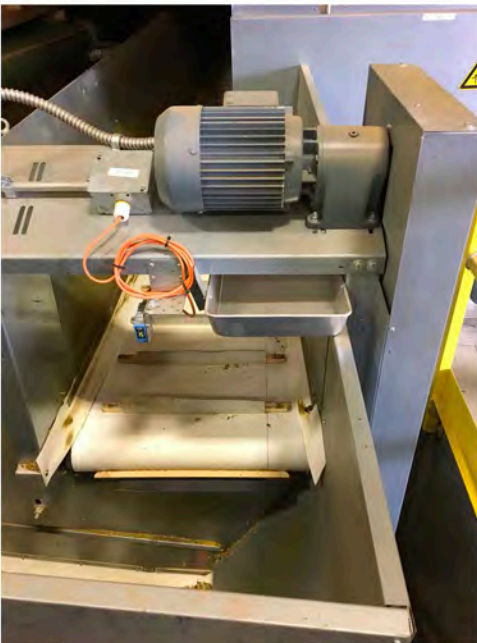


Clean facility.

IMG 2.1\_1



IMG 2.10\_1

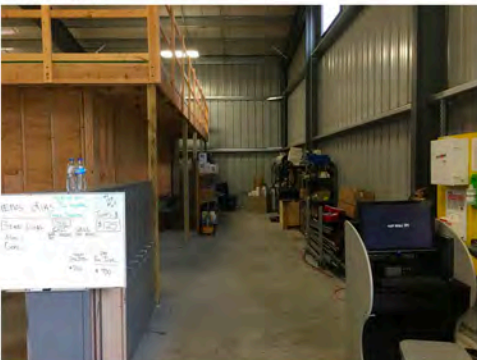


Drip pans under motors is a great idea.

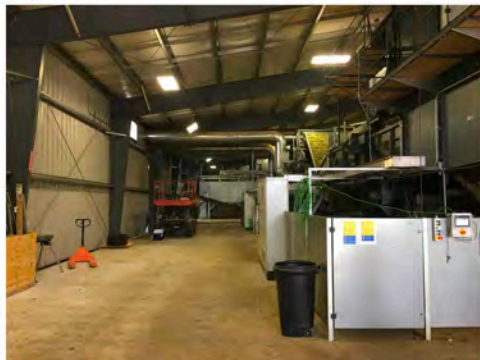
IMG 2.14\_1



IMG 2.14\_2



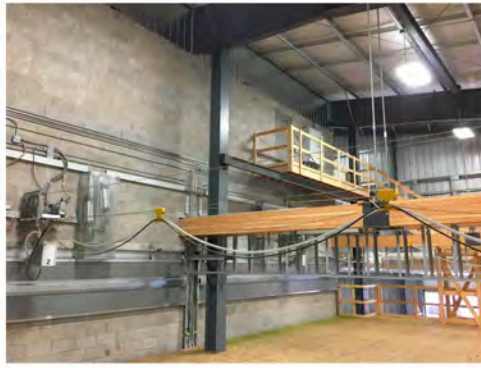
IMG 2.14\_3



IMG 4.1\_1



IMG 3.1\_1



IMG 4.2\_1



They clean bed ridge in between varieties.

IMG 3.14\_1



IMG 4.2\_2

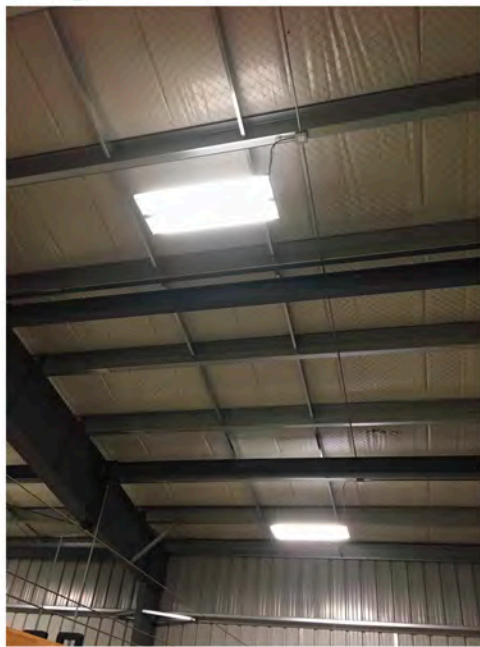


IMG 4.3\_1

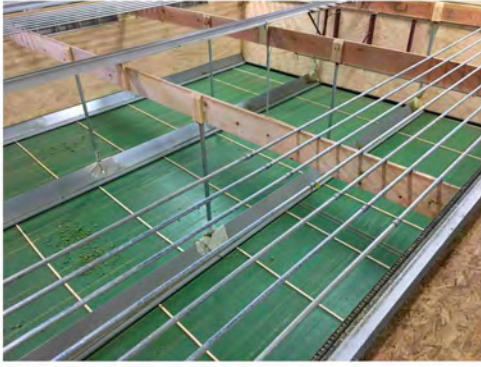




IMG 4.8\_1



IMG 4.4\_1



IMG 4.12\_1

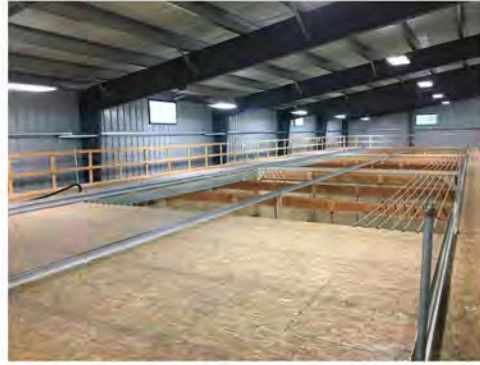


IMG 4.13\_1





IMG 4.18\_1



Question Index	Image Link	Caption	Time
1.5_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/69852355779897134192480244078556643882.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/69852355779897134192480244078556643882.jpg</a>		
1.6_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/86612053993213342824227149476678311467.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/86612053993213342824227149476678311467.jpg</a>		
2.1_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-3135339654806420218-7573335673339606745.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-3135339654806420218-7573335673339606745.jpg</a>		
2.8_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-8877802638713149160-4156637807136742087.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-8877802638713149160-4156637807136742087.jpg</a>	Clean facility.	
2.10_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/5918753167307809385381186998538244395.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/5918753167307809385381186998538244395.jpg</a>	Drip pans under motors is a great idea.	
2.14.1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-4691412171085900523-252250945358472908.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-4691412171085900523-252250945358472908.jpg</a>		
2.14.2	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/63427220939244938501918236870240233019.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/63427220939244938501918236870240233019.jpg</a>		
2.14.3	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-7577130728830530291-3151519347533299412.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-7577130728830530291-3151519347533299412.jpg</a>		
4.1_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/61307387177733629581697804313885195055.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/61307387177733629581697804313885195055.jpg</a>		
3.1_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-8383897294986184431-3945861690010061520.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-8383897294986184431-3945861690010061520.jpg</a>		
3.14.1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-7961114025322982388-3233757569153263571.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-7961114025322982388-3233757569153263571.jpg</a>		
4.2_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/16058282009590574266111981021167997491.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/16058282009590574266111981021167997491.jpg</a>	They clean bed ridge in between varieties.	
4.2.2	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-1306464257512363758-5817080854129220301.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-1306464257512363758-5817080854129220301.jpg</a>		
4.3_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/21854322508982574326687605113892428345.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/21854322508982574326687605113892428345.jpg</a>		
4.4_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/27486176969597276327259274133702100017.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/27486176969597276327259274133702100017.jpg</a>		
4.8_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-4295233473369532393-8719160677724531658.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-4295233473369532393-8719160677724531658.jpg</a>		
4.12.1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/33269797812183162927832001770899471397.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/33269797812183162927832001770899471397.jpg</a>		
4.13.1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-2050157267095114730-6838871385784065993.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-2050157267095114730-6838871385784065993.jpg</a>		



Question Index	Image Link	Caption	Time
4.14_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-302096845182584298-5091971511007447497.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-302096845182584298-5091971511007447497.jpg</a>		
4.18_1	<a href="https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-2469262465140643560-6980446688929651399.jpg">https://meweclient-bells.s3.amazonaws.com/iOS_9_5_2018_10_13_AM/-2469262465140643560-6980446688929651399.jpg</a>		

