








Whybrew Hops








13425 S. Kitlinger Rd, Empire, MI 49630










Inspection Started: Sep 5, 2018 3:18 PM	Inspection Ended: Sep 11, 2018 8:53 AM	Timezone: Eastern Standard Time
User: Derek Stepanski	Email: dstepanski@bellsbeer.com	
Inspection ID: 18	Checklist: HQC Checklist	









Total Score: 46 / 64 **72%** **Passing**










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?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
1.2. Is a health and human safety policy posted and communicated to staff?	1 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	●
Notes/Comments: 4 employees plus 3 family and 4 in the field.		
1.3. Is there a formal visitor check in/check out protocol in place?	0 / 1	
Multiple Choice Answers <ul style="list-style-type: none"> • NO 	0 / 1	●
Notes/Comments: They usually do not allow visitors.		
1.4. Is there a Pest control plan?	1 / 1	









Answers	Score	Status
Multiple Choice Answers <ul style="list-style-type: none"> • YES 	1 / 1	
Notes/Comments: Internal program.		
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: No animals 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: No signs but they have requirements.		
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	
Notes/Comments: Not allowed but no signs.		
1.11. Are bathrooms available outside of work areas with signs requiring hand washing?	1 / 1	









Answers	Score	Status
Multiple Choice Answers • YES	1 / 1	
1.12. Are hand washing station available near bathrooms?	0 / 1	
Multiple Choice Answers • NO	0 / 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	
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?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
Notes/Comments: Not very formal.		
2. Receiving Area / Picking Machine	11 / 14	78.6%
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	
Multiple Choice Answers • YES	1 / 1	
Notes/Comments: Wolf 140 Wolf 280 30 acres will be processed.		
2.2. Are the floor areas free of grease, oil, excessive dust and dirt, or any other contaminate?	1 / 1	






Answers	Score	Status
Multiple Choice Answers • YES	1 / 1	
2.3. Are there vehicles, tractors, and other machinery stored receiving floor?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
2.4. Are conveyor belts free of grease, dust, dirt, or other contaminates?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
2.5. Are all safety guards installed and maintained? (railings, belts guards, gear guards, etc.)	1 / 1	
Multiple Choice Answers • YES	1 / 1	
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 • YES	1 / 1	
2.7. Are all lights shatter proof or covered so they will not contaminate the hops?	1 / 1	
Multiple Choice Answers • 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 • NO	0 / 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?	1 / 1	

Answers	Score	Status
Multiple Choice Answers • YES	1 / 1	
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?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
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	10 / 14	71.4%
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.)	0 / 1	

Answers	Score	Status
Multiple Choice Answers	0 / 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	
Notes/Comments: They use kiln cloth for two seasons. They get cleaned after first season.		
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	
Multiple Choice Answers • NO	0 / 1	
3.10. Are all lubricants, greases, and fluids food grade?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
3.11. Is insulation and paint above hop containing areas in good condition?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
3.12. Is there evidence of pest?	0 / 1	
Multiple Choice Answers • NO	0 / 1	

Answers	Score	Status
3.13. are all emergency stop buttons clearly marked in all areas?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
3.14. Is the overall building clean and organized?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
5. Cooling / Baling and Storage Facility	13 / 18	72.2%
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	
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 • 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 • NO	0 / 1	
4.10. Is there evidence of food, beverages, chewing gum, and tobacco products present?	0 / 1	
Multiple Choice Answers • NO	0 / 1	
4.11. Are all lubricants, greases, and fluids food grade?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
4.12. Are magnets present and properly maintained between cooling area and weigh box to avoid contamination?	0 / 1	
Multiple Choice Answers • NO	0 / 1	
Notes/Comments: Please get some magnets.		
4.13. Is the bale press area free of grease, dirt, and dust or other contaminates?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
4.14. Is the burlap/poly cloth area clean, dry, and free from contamination risk?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
4.15. Is insulation and paint above hop containing areas in good condition?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
4.16. Is there evidence of pest?	0 / 1	

Answers	Score	Status
Multiple Choice Answers • NO	0 / 1	
4.17. are all emergency stop buttons clearly marked in all areas?	1 / 1	
Multiple Choice Answers • YES	1 / 1	
4.18. Is the overall building clean and organized?	1 / 1	
Multiple Choice Answers • 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	
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	

Question Index	Image Link	Caption	Time
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End