

Milk/Cheese Processing Questionnaire

Operation:				
FÈ Does risk do processing only	Yes	No		
Do they do any milking	Yes	No		
HE Do they receive raw milk from a completely separately owned entity?	Yes	No		
Employees:				
FÈWhat are the ages and experience level of employees?				_
2. What type of training does the insured provide to new employees?Á	,,,,,,,			_
Delivery:				
What is the insured's radius of operations?				
2. Who do they sell their products to?				
How frequently are deliveries made?				
4. How many delivery trucks are used?				
Are trucks refridgerated? Yes No Year, make, model?				_
6. Who delivers products? if employees, do they get motot vehicle reports and ma	aintain the	em on file?		-
Equipment:				_
What is the extent of automation of the insured's production system?				
2. Are the conveyor belts fitted with nip point guards?	Yes	No		
3. Is the insured compliant with OSHA lockout/tagout standards?	Yes	No		
4. Is heat producing equipment such as pasteurizing vats, conveyors, and filling i	machines	properly insulated or guarded?	Yes	No
5. Are signs posted to warn employees of heat hazards? Yes No				
6. Is there a heat stress reduction program in areas with radiant heat from machi	inery and	high levels of humidity?	Yes	No
7. Is all machinery grounded and is all electrical equipment designed for use in v	wet areas	? Yes No		
What type of refrigeration system is used? Freon or ammonia?				
9. Who maintains equipment/machinery? if contracted out, are certificates of inst	urance ob	otained?		

Chemical/Gases

1.	What kind of precaution is taken to prevent leakage and inhalation of Ammonia	a and/o	r Freon?		
2.	Is there proper ventilation in the refrigeration system area?				
3.	What kind of chemical sanitizers are used to sanitize tanks/facility?				
4.	What kind of chemicals are used in the testing area?				
	What quantities are kept and how are they stored?				
	Are flammable chemicals stored in fire-resistant containers and cabinets?				
	Are MSDS made available for all chemicals?				
ety:					
1.	Is a lockout/tagout system used when maintaining/repairing machinery?	Yes	No		
2.	Does insured require or provide non-skid soled shoes?	Yes	No		
3.	What housekeeping procedures are in place to reduce slips and falls?				
	Are there floor drains in plant?		Yes	No	
	Are squeegees provided and used in place to help reduce slips and falls?		Yes	No	
4.	Are proper lifting techniques included in job and safety training?		Yes	No	
	What type of lifting aids are provided for employees (ex: dollies/handcarts) Is a fork-lift used? if so, what type of training is required?)?			