

FEED MILLING & BLENDING SUPPLEMENTAL APPLICATION

Named Insured: _____ Effective Date: _____

Please indicate Mill capacity (tons per hour) for each mill covers: _____

PROPERTY:

1. Are all interior dust generating points equipped with dust control capable of keeping horizontal areas relatively free of static dust? **Yes / No**
2. Are all electrical light fixtures, and wiring of a dust tight approved nature? **Yes / No**
3. Are all interior Bucket Elevator Legs equipped with Ammeters or Motion Sensors? **Yes / No**
4. Are all exterior legs, spouts, and distributors properly guyed or sanctioned? **Yes / No**
5. Are all hammer mills, grinders, crushers, and shellers equipped with internal magnets? **Yes / No**
6. Are all open flame heating units and/or grain dryers located outside of mill or warehouse? **Yes / No**
7. Are maintenance rooms and bagged storage warehouses cut off from feed mill operations by at least one hour fire doors or in separate buildings? **Yes / No**
8. Are tanks for flammable liquids, other than soluble fats, located outside and sufficiently diked? **Yes / No**
9. If grain and feed storage exists, is the bin maintenance program written and followed? **Yes / No**
10. Is all electrical control equipment in an enclosed room and dust free? **Yes / No**
11. Is the facility housekeeping plan in written and scheduled form? **Yes / No**

GL/PRODUCT QUALITY

12. Is any feed manufactured for Race Horses, Exotic Animals or other high-valued animals? **Yes / No**
 13. Are all grains tested for toxins when received? **Yes / No**
 14. If toxins exist, does the insured refuse delivery? **Yes / No**
 15. Are any non-exempt mammalian animal proteins or by products such as beef meat & bone meal used in the manufacturing or feed? **Yes / No**
 16. If you answered "yes" to questions 15, what measures are taken to ensure that no contamination of ruminant feed take place and do they meet FDA requirements? _____
-

17. Does the insured add any medications and/or pre-mixes to feeds sold? **Yes / No**

18. If question 17 is answered “yes” to assure that the insured is in full compliance with Federal Regulations for Category 1 drugs, class 1900 drugs, and pre-mixes please respond to the following:

- a. Are ingredients reconciled on a daily basis? **Yes / No**
- b. Are all formula records written and maintained? **Yes / No**

19. Are batch samples kept for a minimum of 90 days for both bulk and bagged feed? **Yes / No**

20. Does your mill manager have more than three years experience in operating a mill and producing feed products? **Yes / No**

21. Any products of others sold or repackaged under applicants label? **Yes / No**

22. Any products recalled, discontinued or changed? **Yes / No**

23. Any products guaranteed, warranted or customers contractual hold harmless? **Yes / No**

24. Do all subcontractors provide certificates of insurance? **Yes / No**

SAFETY

25. Do you have a written safety plan in place? **Yes / No**

26. Do you have a disaster recovery plan for all critical operations? **Yes / No**

AUTO/TRUCKING

27. Are ICC or PUC or other filings required? **Yes / No**

If yes, please provide Docket Number(s):

ICC/DOT

PCU

_____	_____
_____	_____
_____	_____
_____	_____

28. Do you regularly haul goods for others for hire? **Yes / No**

29. Do you lease your vehicles out to others? **Yes / No**

30. Do you hire other truckers to haul under your authority? **Yes / No**

31. Are carriers that deliver feed ingredients to the insured’s remises required to certify adequate cleanout procedures of their vehicles/trailers to prevent any contamination to ingredients received? **Yes / No**