

ACE Agribusiness Supplemental Application for Feed Manufacturing

Applicant Name:

Agent/ Broker:

PLEASE COMPLETE THIS QUESTIONNAIRE FOR ALL FEED MANUFACTURING OPERATIONS

General Information:

1. What type of Feed is processed? List the amount of Sales for each:

Total Sales: \$

Horse	\$	Cattle	\$	Poultry	\$	Brokered	\$
Pet Food	\$	Dairy	\$	Swine	\$	Other: :_____	\$

Yes No

2. Is your facility FDA registered? If so, please list registration number

3. List Percentage of Distribution - Farm Direct _____% Retail _____% Wholesale _____%

Property:

Yes No

1. Is any feed manufactured for race horses, or other high valued animals?
If yes, describe:

2. Are all electrical installations in compliance with NEC for a dusty environment?

3. Are all bucket elevator legs equipped with motion sensors?

4. Is all processing machinery equipped with magnets?

5. Is the maintenance shop a separate structure from the mill?

6. What type of mill equipment is used? Please provide details below.

	# of Equip	Capacity	Annual Tonnage		# of Equip	Capacity	Annual Tonnage
Hammer Mill				Extruders			
Pellet Mill				Other: _____			
Mixer				Other: _____			

Premises:

Yes No

1. Does your mill manager have more than 3 years of experience?

2. Is premises access controllable by fencing and gates?

3. Do manufacturing operations have and follow a list of Current Good Manufacturing Practices?

Please explain all "No" answers for questions 4-9

4. Are all visitors required to check in?

5. Is a chemical based micro-toxin test completed on inbound grain?

6. Is feed formulation originated in-house?

7. Are micro - ingredients reconciled on a daily basis?

8. Is a sample retention program of ingredients and finished feed in place including batch records?

9. Is there a products recall written procedure?

10. Have any Product Liability claims ever been brought against the insured? If yes, explain.

Comments:

Applicant Signature:

Date: