

## FERTILIZER QUESTIONNAIRE

**Insured Name:**

Annual Tonnage Sold – Dry Fertilizer

Annual Tonnage Sold – Liquid Fertilizer

Annual Tonnage Sold – Anhydrous Ammonia

Total Annual Sales – Dry Fertilizer:

Total Annual Sales – Liquid Fertilizer:\$

Total Annual Sales – Anhydrous Ammonia: \$

Total Annual Payroll: \$

**PLEASE CHECK: Types Of Fertilizer stored/sold:**

10-34-0      32-0-0      Ammonium Nitrate      Potash      DAP      Anhydrous Ammonia  
Other

**PLEASE CHECK: Leakage prevention devices or procedures for bulk storage tanks:**

Sight gages      Inventory computation      Automated leak detection devices      Other      None

**PLEASE CHECK: Safety devices supplied to employees:**

Back Support Systems      Safety Eyewear      Safety gloves      Non slip footwear      None

**PLEASE CHECK ONE: Extent of Safety Program and Policies:**

No Safety Program

Informal Program - no written safety manual; safety meetings conducted regularly

Formal Program - written safety manual; safety meetings conducted regularly and documented

Advanced Formal Program - written safety manual; safety meetings conducted regularly and documented;  
pre-employment screening post accident investigation; post accident drug test; random drug testing;  
safety committee

**PLEASE CHECK ONE: Extent of Housekeeping Program and Policies**

No Housekeeping Program - cleanup on an "as needed" basis

Informal Program - no written housekeeping program; cleanup on a regular basis

Formal Program - written housekeeping program; cleanup on a regular basis

Advanced Formal Program - written housekeeping program; cleanup on a scheduled basis; scheduled shutdowns for  
regular maintenance and housekeeping



**PLEASE CHECK: Safety Programs or Policies in place at your facility(s):**

Lock out tag out program      Hot Work permit program      None

**PLEASE CHECK: Types of security at your facility(s):**

Security Fences/Gates      Lighting      Surveillance      None

**How often do you conduct inspections of welded steel fertilizer tanks for defective welds, leaks, etc.?**

1 Month      3 Months      6 Months      12 Months      Longer

**Do you have a site specific Pollution Prevention Plan?**

Yes      No

**Are Material Safety Data sheets kept for each chemical stored at the facility including fertilizers?**

Yes      No

**Is stormwater runoff diverted away from areas where it may become contaminated?**

Yes      No

**Do you lock valves to bulk storage tanks during non-business hours?**

Yes      No

**This section applicable only to Applicators**

Not Applicable to our operation

Annual Acres you apply fertilizers to:

Annual Revenue received from spraying activity: \$  
*(Does not include the sale of the fertilizer)*

Number of self-propelled applicators you have in service:

Number of "pull-type" applicators you have in service:

Dry fertilizer spreaders:

Liquid fertilizer spreaders:

**Do you mix chemicals with fertilizer?**

Yes      No

**If yes, please list chemicals:**

**Do you wash liquid tanks out after each application involving chemicals?**

Yes      No

**Are bulk chemical storage tanks diked?**

Yes      No

**Are pre-packaged chemicals kept in a locked container or area?**

Yes      No

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