HFAC REG. NO.



APPLICATION FOR CERTIFICATION

OF SHEEP OPERATIONS

TO BE COMPLETED IN FULL

GENERAL INFORMATION										
PRODUCER NAME										
FARM NAME										
ADDRESS										
ORGANIZATIONAL STRUCTURE (ISO §8.2.2.	□ Sole Pro □ Non-Pro	prietor □ fit Organizati		orporat □ C	ion □Li)ther (please			orporation	Corporati	on
ON FARM CONTACT										
TELEPHONE NO:		FAX NO:				MOB	ILE NO:			
						EMA	IL:			
List brand name(s) product	is sold under									
TOTAL GRAZING AREA (ACRES)										
OTHER ADDRESSES	1					2				
USED FOR HOUSING / GRAZING STOCK										
(or separate postal address)										
GRAZING (ACRES)										
MILES FROM MAIN UNI	Т									
MANAGED AS MAIN For more location	ons provide t	YES	ile a	NO	ve for other	sites or	asapar	YES	NO	mar
TYPE OF UNIT					*				· · ·	•
Circle as appropriate	Marke	t Lambs	Gra	ass or .	Feeder Lam	ibs	Wool P	roduction	Milk P	roduction
Total # of Sheep	Lambs Sold	Feeders Sold			Ewes Bought		Feeder Bough		Milking Ewes	
Average lbs. milk/year				Aver	age lbs. wo	ol/year		-		
Is this a closed herd?	Yes No			ļ		•				
If no, list supplier you pu	irchase from									
(name, address, phone nu										
Destination of Sheep Sol (Customer)	d for Finishin	5								
Name and address of Abattoir (complete processor information sheet)										
Name of Milk Processor (complete dairy processor information sheet)										
Name of Wool Purchase	r									
Member of other quality program(s)?		Name Of	Qua	lity As	surance Prog	gram(s):				

FARM QUESTIONNAIRE: SHEEP

1) HERD BIOSECURITY POLICY

Describe quarantine and processing of newly purchased stock or those returning to the farm (including ewes, lambs, rams, and show animals).

a.	Do vehicles entering farm premises have access restricted to specific areas of farm?	Y	N
b.	Are visitors required to wear boots and other protective apparel and is their access restricted to specific areas of the farm, pending owner/manager approval?	Y	N
	Explain:		
c.	Are employees trained in biosecurity measures?	Y	Ν
d.	Are work routines conducted to minimize disease transmission among animal groups?	Y	N
e.	Are sick animals segregated from the rest of the herd?	Y	Ν
	If yes, where?		

2) FEED AND WATER	
Feed Suppliers	
Name:	
Address:	
Telephone No.:	
Mills Used:	
Major source	Minor source
Name:	
Address:	
Telephone No.:	
Mills Used:	
Major source	Minor source
Application for Certification: Sheep	
October 17, 2012	Page 20f 15

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Name:

Address:		
Telephone No.:		
Mills Used:		
Major source Minor source		
Is feed free from all mammalian derived protein, except milk, and milk products?	Y	N
Is feed free from growth promoters and sub-therapeutic antibiotics?	Y	Ν
Are feed ingredient tags available for at least one year?	Y	Ν
Are basic rations for each grouping of animals available for at least one year?	Y	Ν
Feed records retention – keep a representative ingredient tag for each ingredient old tags with current tags as rations change.		-
Are feed bunks filled manually or automatically?		
How much bunk space is available for animals to use?		
How often are feed bunks cleaned?		
Are sheep kept on grazing pastures during grass-growing season?	Y	Ν
How is animal access to poisonous plants or unsuitable feedstuffs prevented?		
<u>Commodity Feed Area</u> Is feed kept covered?	Y	N
Are commodity storage areas cleaned between loads of feed?	Y	N
Describe commodity/feed storage (separate or mixed; covered or uncovered):		

How many days supply of feed is available on the farm?

Water

What type of waterers do the sheep have access to?	
How many waterers of each type are in each pen/pasture?	
How often are water troughs checked?	
How often are water troughs cleaned?	
Are water troughs disinfected? Y	Ν
If yes, what is used:	
Are any water filtration/purification systems used? Y	Ν
If yes, please list:	
What is the primary water source for the farm?	
What are emergency or backup water sources?	
Colostrum Is a source of colostrum available for lambs which may need it?	
If colostrum is given to a lamb, when is it given?	
Method used (bottle, tube):	
Volume administered:	
At what age are lambs weaned?	

At what age are lambs provided forage or creep feed?

3) BODY CONDITION SCORING

When are animals body condition scored?

By whom?

What type of scoring system is used?

4) FACILITIES

Describe your housing and pen/corral/pasture facilities (number, size, type, flooring, manure system).

What are the size and stocking rates for each building, pen, or pasture unit?

Describe your animal handling facilities (chutes, restraint systems, handling aids, etc.).

If applicable, describe facility ventilation systems.

Where do ewes lamb?		
How often are ewes checked durin	g lambing season?	
How often are livestock checked d	uring various seasons?	
Winter	Spring	
Summer	Fall	
What protection for animals from	inclement weather is provided during:	
Winter		
Summer		
What protection from predators (d	ogs, coyotes, etc.) is provided?	
Cleaning and Disinfection Policy	(skip if not applicable to operation)	
List compounds/products methods	used on farm/ranch to clean/disinfect:	

Buildings and Equipment (List cleaning/disinfecting procedures)

Buildings (including milking parlor/dairy if applicable)

preparation

- cleaning method
- disinfection
- resting (drying)
- drains

Corrals/Pens/Barns

preparation

cleaning method

disinfection

resting (drying)

drains

Equipment

preparation

cleaning method

disinfection

resting (drying)

5) WASTE MANAGEMENT POLICY (APPLICABLE TO FEEDLOT OR PENNED ANIMALS)

Winter:

a. How often are pens/corrals scraped?

Summer:

b. How is manure disposed of:

Composting	Spread on land: How much acreage is available?
Lagoon	Other:

c. How is medical waste (needles, scalpel blades, medicine containers, syringes, etc.) disposed of?

Are sharps containers used? (leak-proof, puncture resistant container, such as empty coffee tin, or similar) Ν

Y

6) **PEST CONTROL POLICY**

List methods/products used to control rodents, birds and flies:

a.	Rodents		
	traps	Y	Ν
	bait	Y	N
	limit access	Y	Ν
	covered feed storage	Y	N
h.	Birds		
	bait	Y	N
	nets	Y	N
	covered feed storage	Y	N
	noise or visual deterrents	Y	N
C.	Insects/Flies		
	bait	Y	Ν
	environmental control (e.g. frequent cleaning)	Y	Ν
	ear tags	Y	Ν
	other:		

7) ANIMAL HEALTH PROCEDURES

Vaccination Program

Lambs

Age	Vaccinating for	Age	Vaccinating for

Adults

Age	Vaccinating for	Age	Vaccinating for

Milking Ewes

Age	Vaccinating for	Age	Vaccinating for

De-Worming and Internal Parasite Control Program

Lambs				
Age	Parasite/Application		Age	Parasite/Application

Adults

Age	Parasite/Application	Age	Parasite/Application

Milking Ewes

Age	Parasite/Application	Age	Parasite/Application

External Parasite Control Program

Lambs

Age	Parasite/Application	Age	Parasite/Application

Adults

Age	Parasite/Application	Age	Parasite/Application

Milking Ewes

Age	Parasite/Application	Age	Parasite/Application

Foot Care

Frequency of foot trimming for adult sheep:

Management Procedures	
<u>Disbudding</u> Age:	Method:
Castration:	
Age:	Method:
<u>Tail Docking</u> Age:	Method:

Describe management of orphan lambs.

Shearing and Pre-lambing Care

Frequency of shearing adult sheep:

Time of year sheep are shorn:

Are ewes tagged or crutched before lambing?

What procedures are taken to protect newly shorn sheep from stressful weather conditions?

Animal handling and identification

Types of handling aids used:

How are individual animals identified?

8) CASUALTY STOCK POLICY

a. Emergency Euthanasia Plan (by age group)

EUTHANASIA METHODS					
STAGE OF PRODUCTION	EUTHANASIA METHOD OF CHOICE	ALTERNATIVE EUTHANASIA METHOD			
newborn lambs					
young stock (lambs)					

Application for Certification: Sheep October 17, 2012

Page 9of 15 © Copyright Humane Farm Animal Care

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INDIVIDUAL TRAINED AND APPROVED TO PERFORM EUTHANASIA ON FARM			
Name	Trained and Approved By	Approval Date	

Producers should keep a copy of The Emergency Euthanasia of Sheep and Goats, from the California Department of Food and Agriculture and Veterinary Medicine Extension UC Davis, with their farm plan (available for download at <u>www.certifiedhumane.org</u>).

b. Carcass Disposal Policy

Method of carcass disposal (if rendering company or dead hauler used list name and number):

Method used to restrict access to carcasses present on farm/ranch:

Method used to reduce fly and odor nuisance (if applicable):

9) ANIMAL RELATED EMERGENCY ACTION PLANS		
Are emergency contact numbers posted by phones?	Y	Ν
Are employees made aware of procedures to follow in an emergency?	Y	Ν
Emergency Contacts:		
Phone Numbers:		
Are local emergency services numbers posted by phones (Fire Dept., etc.)?	Y	Ν
List Local Fire Dept.:		
Phone Number:		
Normal stock water supplies:		
Emergency stock water supplies:		
Emergency water supply phone number:		

Normal power sources:
Emergency power supplies:
Emergency power supply phone number:
Veterinarian name:
Veterinarian phone number:

10) RECORDS

All animal health records must be retained for at least 1 year.

The following information must be available either by using management software or by using HFAC forms (*available for download at <u>www.certifiedhumane.org</u>):*

	Are records a	available?
Animal deaths and causes	Y	Ν
Medication records (reason for rx, drug used)	Y	Ν
Quarantine records of incoming sheep	Y	Ν
Record of feedstuff used (see Section 2 Herd Nutrition Plan)	Y	Ν
Equipment and maintenance checks	Y	Ν
Staff Training	Y	Ν
Record of stocking rates and pen/pasture sizes	Y	Ν
Record of actions taken on complaints about the operation's compliant	ce	
with HFAC standards (ISO §15)	Y	Ν

11) STOCKPERSON COMPETENCY TRAINING

List personnel who perform routine management procedures

Disbudding/dehorning

Method used: ____

Employee

Type of Training

Method used:

Employee	Type of Training
Tail Docking	
Method used:	
Employee	Type of Training
Administration of Injections	
Employee	Type of Training
Animal husbandry or animal handling	
Employee	Type of Training
Shearing	Two of Tusining
Employee	Type of Training

PRODUCER AGREEMENTS

I/we ______, the duly authorized representative(s) of the operation described in this application, hereby affirm that all information supplied in this document and any attachments is true and accurate.

I affirm that I have read and understood the Humane Farm Animal Care (HFAC) standards applicable to my operation. I affirm my commitment to abide the HFAC certification polices, procedures and standards (§8.2.1.b.). No prohibited products or practices have been used, applied, or otherwise allowed to compromise the integrity of the products sold by me. I understand that failure to comply with the standards or giving false information may result in revocation of the certification of my operation.

I understand that the operation will be inspected annually and may also be subject to unannounced inspection and/or sampling for residues at any time. If the operation is a member of a Producer Group, I understand that the Internal Control System of the Producer Group will inspect the operation at least annually and that Humane Farm Animal Care may also conduct inspections of the operation. I agree to report any significant changes to the Farm Questionnaire to HFAC and to supply any information needed for evaluation of products to be certified (§8.2.1.b.).

I understand that submission of this application does not guarantee or imply certification. I give permission for HFAC, staff, committee members or filed inspectors to visit my farm and examine, fields, buildings, animals, files, documents and records, including but not limited to financial data and tax returns. I understand and agree that no HFAC staff member, board member, committee member, inspector, consultant, subcontractor, or volunteer shall be held liable or responsible for any amount in excess of the certification fees paid. I give my permission for HFAC to use subcontractors to perform tasks released to the process of certification (ISO §4.4.c.).

I give permission for HFAC to release information from my file to other recognized certification organizations for purposes of document review. I understand that HFAC will obtain confidentiality statement from the requesting certifier before releasing any information.

All information provided in this application will be held in strict confidence and will be used by the inspector, office staff and certification committee members for certification purposed only. The above individuals have disclosed potential conflicts of interest and are bound by confidentiality agreements. HFAC has my permission to obtain information, documents, or materials related to certification, suspension of certification, or revocation of certification from other certifiers.

Signature Authorized Representative of the Producer (ISO §8.2.1)

Date

PLEASE ENSURE THAT A LIVESTOCK (OR DAIRY, IF APPLICABLE) PROCESSOR INFORMATION FORM IS COMPLETED, SIGNED AND SUBMITTED WITH THIS APPLICATION. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE DELAY IN SCHEDULING YOUR INSPECTION.

Application Instructions

Please complete and return the following to Humane Farm Animal Care, PO Box 727, Herndon, VA. 20172 :

- 1. Application
- 2. Processor Information
- 3. Processing Fee of \$75.00

Completion of the Application provides HFAC with the following information:

- 1. Animal Health Plan (this should be regularly reviewed in conjunction with a veterinarian).
- 2. **Bio-security Policy** (to limit the introduction and/or spread of disease onto and within the production unit).
- 3. **Nutrition Plan**: Covers all stages of production. What is fed and to which group. In conjunction with regular body condition scoring/weighing to monitor outcome of nutritional management. Safe, hygienic storage of all foodstuffs, the potential to trace back to source.
- 4. Casualty Stock Management Policy: to safeguard the welfare of any sick or injured animal requiring humane destruction on-farm and to protect the health interests of the consuming public. Detailed guidelines are available as follows: Practical Euthanasia of Cattle American Association of Bovine Practitioners; The Emergency Euthanasia of Sheep and Goats California Department of Food and Agriculture and Veterinary Medicine Extension, U.C. Davis; On Farm Euthanasia of Swine Options for the Producer National Pork Producers and the American Association of Swine Practitioners; Euthanasia of Poultry UC Davis Center for Animal Welfare. It is recommended that farm casualty policy adopt the relevant guidelines.
- 5. **Disposal of Fallen Stock Policy**: to ensure the safe, hygienic and legal disposal of animal carcasses. The plan must cover stock dying as a result of natural causes or following on-farm casualty slaughter, and includes fetal material. It must be done in such a way as to not endanger other livestock or humans; such material must not be accessible to dogs and predators. The method must encourage rapid decomposition and destruction of infectious agents and not result in fly or odor nuisance: A number of options are available:
 - a. Disposal off farm via dead hauler, rendering company, licensed landfill site, licensed incinerator.
 - b. On farm burial or composting, if legal.
- 6. **Cleaning and Disinfection Policy**: cleaning and disinfection routines, including chemicals used to assist in the reduction of transmission of infectious agents. This plan must be an integral part of the Bio-Security Policy. The plan should consider:
 - a. Building and equipment;
 - b. Livestock, people, pests and moveable equipment;
 - c. Feed and water.

- 7. **Pest Control Policy:** Manage levels of potentially harmful vermin and pests (rodents, birds and flies) in order to keep to a minimum and avoid the risk of disease spreading to humans and animals, damage to buildings and services, and contamination and spoilage of feed.
- 8. **Farm Waste Management Policy**: Waste materials must be removed from animals accommodation on a regular basis and disposed of properly. Waste materials of any nature must not be a risk to animal health or compromise the control of pets and vermin. The plan will also include the management of clinical and pharmaceutical waste.
- 9. **Emergency Action Plan**: Instructions to staff in the case of fire, flood, freeze or drought. Provision of references for emergency services. Emergency water and feed supplies and necessary equipment.
- 10. **Stock-person Competency demonstrated**, and if possible validated, in husbandry methods (castration/disbudding, etc.) records of all staff wit the responsibility for livestock, identifying livestock experience and any formal/informal training completed.
- 11. **Records**: Records periodically examined by vet/and or others (as an aid to management) provide the verification that objectives of the plan are being met or to prompt adjustments to the plans to ensure that objectives are realized in the future.

You must be in the position to show the Certified Humane Inspector the following at his/her visit to the Unit:

Death and reasons for Culling rates and reasons for (when known) Medicine records including reason for use and withdrawal/safe sale date Feed and feed ingredient records for previous year Record of vital automatic equipment maintenance checks List of routine farm maintenance checks Training and/or experience of all staff involved in the livestock enterprises Demonstrate safe, hygienic, well-maintained buildings/environment, handling equipment and automatic equipment.