



**SUPPLIER APPLICATION TO
POOLED PRODUCT OPERATOR: _____
FOR SHEEP OPERATIONS**

TO BE COMPLETED IN FULL

SUPPLIER/FARM NAME: _____		
ON-FARM CONTACT		
ADDRESS (physical and mailing)		
ORGANIZATIONAL STRUCTURE (ISO §8.2.2.)	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> S-Corporation <input type="checkbox"/> Limited Liability Corporation <input type="checkbox"/> Corporation <input type="checkbox"/> Non-Profit Organization <input type="checkbox"/> Other (please specify) _____	
TELEPHONE NO:	FAX NO:	MOBILE NO: E-MAIL:
TOTAL AREA (ACRES)-home ranch		
OTHER ADDRESSES USED FOR HOUSING STOCK	1	2
AREA (ACRES)		
MILES FROM MAIN UNIT		
MANAGED AS MAIN UNIT	YES NO	YES NO

For more locations, provide the same details as above for other sites on a separate attached piece of paper.

TYPE OF UNIT <i>Check as appropriate</i>		<input type="checkbox"/> Market Lambs <input type="checkbox"/> Grass or Feeder Lambs <input type="checkbox"/> Wool Production <input type="checkbox"/> Milk Production				
Total # of	Ewes	Lambs Sold	Feeders Sold	Ewes Bought	Feeders Bought	Milking Ewes
Average lbs. milk/year		Average lbs. wool/year				
Name and address of Supplier if Purchasing Sheep for Grow/Fattening						
Destination of Sheep Sold for Finishing (Customer)						
Name and address of Abattoir						
Name of Milk Processor						
Name of Wool Purchaser						

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? Y N
- Explain: _____
- c. Are employees trained in biosecurity measures? Y N
- 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 N
- 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

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 N

Are feed ingredient tags available for at least one year? Y N

Are basic rations for each grouping of animals available for at least one year? Y N

Feed records retention – keep a representative ingredient tag for each ingredient used. Replace 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 N

How is animal access to poisonous plants or unsuitable feedstuffs prevented? _____

Commodity Feed Area

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 N

If yes, what is used: _____

Are any water filtration/purification systems used? Y N

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 during lambing season? _____

How often are livestock checked during various seasons?

Winter _____ Spring _____

Summer _____ Fall _____

What protection for animals from inclement weather is provided during:

Winter _____

Summer _____

What protection from predators (dogs, coyotes, etc.) is provided? _____

How/where are rams housed? _____

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

a. Birds

bait	Y	N
nets	Y	N
covered feed storage	Y	N
noise or visual deterrents	Y	N

b. Insects/Flies

bait	Y	N
environmental control (e.g. frequent cleaning)	Y	N
ear tags	Y	N
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

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)		
adult sheep		

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 www.certifiedhumane.org).

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 N

Are employees made aware of procedures to follow in an emergency? Y N

Emergency Contacts: _____

Phone Numbers: _____

Are local emergency services numbers posted by phones (Fire Dept., etc.)? Y N

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 www.certifiedhumane.org*):

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

11) STOCKPERSON COMPETENCY TRAINING

List personnel who perform routine management procedures

Disbudding/dehorning

Method used: _____

Employee	Type of Training
_____	_____
_____	_____
_____	_____

Castration

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

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 policies, 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 not being able to sell my products to a Pooled Product Operator that is Certified Humane ®.

I understand that the operation will be inspected annually and may also be subject to unannounced inspection. I agree to report any significant changes to the Farm Questionnaire to you in order for you to notify HFAC and to supply any information needed for evaluation of products to be certified (§8.2.1.b.).

I give permission for HFAC, staff, committee members or field inspectors to visit my farm and examine fields, buildings, animals, files, documents and records. 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 related to the process of certification (ISO §4.4.c.).

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 purposes 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

Application Instructions

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

1. Application
2. 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/weighting 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 with 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.