TODAY'S DATE:

Certificate EXPIRATION DATE: *It is your responsibility to submit app at least 120 days before certificate expires.



APPLICATION FOR CERTIFICATION

RENEWAL: PRODUCERS

| ON | | | |
|---|---|--|--|
| | | | |
| | | | |
| | | | |
| | MAILING ADDRE | ESS (if different) | |
| | | | |
| | | | |
| | | | |
| le Proprietor 🛛 S-Corp | poration \Box Limit | ted Liability Corporation | |
| ORGANIZATIONAL Solution <td< td=""></td<> | | | |
| | | | |
| | | | |
| WEB ADDRESS/WEBS | SITE: | MOBILE NO: | |
| | | EMAIL: | |
| | | | |
| | | | |
| | | | |
| FAX NO: | | MOBILE NO: | |
| | EMAIL: | | |
| LI ABLE TO ANIMALS | TOTAL OUTDO | OR SPACE AVAILABLE TO ANIMALS | |
| IL IDEL TO AUMINALS | (SPECIFY WHETHER ACRES OR SQUARE FEET) | | |
| | | | |
| | le Proprietor S-Corp Non-Profit Organization | MAILING ADDRI MAILING ADDRI Maile Proprietor S-Corporation Iter Proprietor S-Corporation WEB ADDRESS/WEBSITE: FAX NO: ILABLE TO ANIMALS TOTAL OUTDOO (SPECIFY WHET) | |

*A barn diagram with space allowances (floor space, feeder/drinker space, etc.) must be submitted with this application.

| OTHER LOCATIONS USED (Physical Address) | 1 | 2 |
|--|-------|---|
| | | |
| | | |
| MILES FROM MAIN UNIT | | |
| MANAGED AS MAIN UNIT | □ YES | |

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

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ANNUAL UPDATE

COMPLETE ALL BOXES IN THE APPLICABLE CHART(S) IN THIS SECTION (If any of the below sections or any questions therein do not apply, please write "N/A")

| | BEEF PRODUCTION OPERATIONS | | | | | |
|---|-----------------------------------|---------------------|---------------------|----------------------|-----------------|--|
| TYPE OF | Cow-cal | If 🛛 Stocker | Finish | ner 🛛 Reared | d calves sold | |
| OPERATION Check all that apply | | Stocker cattle sold | I | □ Finished cattle so | old | |
| Total # of Cows | Calves Sold: | Stockers Sold: | Calves Bought: | Stockers Bought: | Finished Stock: | |
| | | | | | | |
| Name and Physical Ac if Purchasing Cattle fo | | | | | | |
| Destination of Cattle S (Customer Name & Pl | U | | | | | |
| Name and address of Hauler/Transporter | | | | | | |
| Name of Abattoir (slav location/facility) (Complete Universal 2 | - | | | | | |
| Member of other quali program(s)? | | Name Of Quality A | ssurance Program(s) |): | | |
| List brand name(s) pro under | oduct is sold | | | | | |

| BROILER PRODUCTION OPERATIONS | | | | | | |
|--|-------------|-----------------|---------------|-----------------|-----------------|--|
| HOUSING TYPE Check all that apply | FIXED I | | □ MOBILE UNIT | Grant FREE-RANC | | |
| Check all that apply(please refer to Meat Chicken Standards for Total current bird number (or number of birds expected in next flock):Date flock was or will be populate | | | | Birds sold per | 0 | |
| Name and physical address of Processor (Complete Universal Application form) | | | | | Miles from farm | |
| Name and physical address of hatchery | | | | | | |
| Member of other quality assurance program? | Name of Qua | ality Assurance | e Program(s): | | | |
| List brand name(s) product is sold under | | | | | | |

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| | DAIRY PRODUCTION OPERATIONS | | | | | |
|---|-----------------------------|-----------------------------|-------------------|------------|------------------------|-----------------------------|
| HOUSING TYPE | Calves: | | Heif | ers: | | |
| (describe) | Dry Cows: | Milking Cows: | | | | |
| Total number of cows | Number of calve | Number of milking cows | Number heifers | of | Number of dr cows | y Average lbs. milk/year |
| Customer (Milk processor/purchaser) | Name & Registra | Name & Registration Number: | | | | |
| (Complete Universal | Physical Address: | | | | | |
| Application form) | | | | | | |
| Beef production from dairy herd? | HFAC Beef? | Heifer calves per year | | Bull c | alves sold per year | Heifers sold per year |
| □ YES □ NO | □ YES □ NO | | | | | |
| If HFAC Beef, at what slaughtered | | | | ν U | • | on) for HFAC Beef |
| (Check all that a | | (intrast compten | | ci sui rip | prication for Th | |
| Calves A | dult Cows | | | | | |
| Member of other quality | Name of Q | uality Assurance Progr | ram(s): | | | |
| assurance $\operatorname{program}(s)$? \Box Yes \Box No | | | | | | |
| List brand name(s) produ | ct is | | | | | |
| sold under | | | | | | |

| | GOAT PRODUCTION OPERATIONS | | | | | | |
|--|---|------------------|--------------------------|------------------|-----------|--|--|
| TYPE OF ((Check all th | OPERATION at apply) | □ Meat G | oats 🗖 Dairy Go | oats 🗖 Fiber Pro | oduction | | |
| Total # of: | Does | Milk (lbs) | Fiber(lbs) | Does Bought | Kids Sold | | |
| Name and A Purchasing g Growing/Fa | | | | | | | |
| | of Goats Sold for Customer Name & | | | | | | |
| | ddress of Milk process Universal Application | sor | | | | | |
| | ddress of Abattoir Universal Application | | | | | | |
| Member of o program(s)? | | e Name Of Qualit | ty Assurance Program(s): | : | | | |
| List brand n under | ame(s) product is sold | | | | | | |

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HOUSING TYPE Check all that apply □ FIXED HOUSING □ MOBILE UNIT □ FREE-

| -RANGE | D PASTURE |
|--------|-----------|
| | |

| Check all that apply (please refer to Laying Hen Standards for HFAC's definitions of free range & pasture) | | | | | |
|--|-------|-------|-------|--|--|
| | House | House | House | | |
| Population Date for Current Flock | | | | | |
| Expected Depopulation Date for Current Flock | | | | | |
| Expected Re-population of House | | | | | |
| Bird Breed | | | | | |
| Bird Color (two separate rows now) | | | | | |
| Number of Birds at Depopulation of Previous Flock | | | | | |
| Initial Bird Number (if no birds yet, list number of birds to be housed) | | | | | |
| Production rate (dozens/week) | | | | | |
| Production rate (percentage) | | | | | |
| Name and physical address of egg processor (Complete Universal Application form): Miles from farm: | | | | | |
| Name, phone number, and physical address of hatchery: | | | | | |
| Name, phone number, and physical address of pullet supplier/location where pullets are raised: | | | | | |
| Member of other quality assurance or certification program(s)? (Check all that apply) | | | | | |
| □ Organic □ Costco □ Other (please list): | | | | | |
| List brand name(s) product is sold under: | | | | | |

| SHEEP PRODUCTION OPERATIONS | | | | | | |
|---|----------|------------|--------------|-------------|----------------|--|
| TYPE OF OPERATION Market Lambs Grass or Feeder Lambs Wool Production | | | | | | |
| Check all tha | it apply | | | | | |
| Total # of: | Ewes | Lambs Sold | Feeders Sold | Ewes Bought | Feeders Bought | |
| Name and Physical Address of Supplier if Purchasing Sheep for Grow/Fattening | | | | | | |
| Destination of Sheep Sold for Finishing (Customer Name & Physical Address) | | | | | | |
| Name and address of Hauler/Transporter | | | | | | |
| Name and physical address of Abattoir (slaughter location/facility) (Complete Universal Application form) | | | | | | |

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Member of other quality assurance or certification program(s)? (Check all that apply)

 \Box Organic \Box Costco \Box Other (please list):

List brand name(s) product is sold under

| SWINE PRODUCTION OPERATIONS | | | | | | | |
|---|---|-----------------------|---------------|------------------|-------------------|---------------|--|
| TYPE OF OPE | RATION | □ Unweaned | □ Weaned | □ Nursery | □ Growing | □ Finishing | |
| (Check all that a | (Check all that apply) | | | | | WS | |
| Total # of Pigs: | # Weaned: | # of Growers sold | 1: # Finished | sold: # Gilts so | old: # Sows sold: | # Boars sold: | |
| Name and Physic | Name and Physical Address of supplier if purchasing piglets from outside source | | | | | | |
| Name and Physical Address of processor (Complete Universal Application form) | | | | | | | |
| Name of Hauler/Transporter | | | | | | | |
| Member of other quality assurance or certification program(s)? (Check all that apply) | | | | | | | |
| U | | Other (please list):_ | | | | | |
| List brand name(s) product is sold under | | | | | | | |

| TURKEY PRODUCTION OPERATIONS | | | | | | |
|---|----------------------|----------------------|------------------|------------------|--|--|
| HOUSING TYPE (Check one) | □ BARN | □ FREE-RANG | GE 🛛 BOT | ГН | | |
| Total current bird number (or number of birds expected in next flock): | Date flock was or w | ill be populated: | Birds sold per y | /ear: | | |
| Name and physical address of process | for (Complete Univer | sal Application form | 1) | Miles from farm: | | |
| Name and address of hatchery | | | | | | |
| Name and physical address of pullet supplier/location where pullets are raised) | | | | | | |

Member of other quality assurance or certification program(s)? (Check all that apply)

 \Box Organic \Box Costco \Box Other (please list):

List brand name(s) product is sold under

| YOUNG DAIRY BEEF PRODUCTION OPERATIONS | | | |
|--|-----------------|-------------------|--|
| TYPE OF UNIT (check all that apply) | Indoor 🗖 | Outdoor 🗖 | |
| Total number of calves in current herd: | Calves Sold: | Calves Bought: | |
| Name and Physical Address of Farms if Purchasing Calves from outside source | | | |
| Name and address of Hauler/Transporter | | | |
| Name and Physical Address of Abattoir (slaughter location/facility) (Complete Universal Application form) | | | |
| Member of other quality assurance or certification program(s)? (Check all that apply) | | | |
| □ Organic □ Costco □ Other (please list): | | | |
| List brand name(s) product is sold under | | | |

MINOR NONCOMPLIANCES

Did you have any minor noncompliances from last year's certification? \Box Y \Box N

If yes, please complete the following table:

| DESCRIBE THE NONCOMPLIANCE | DESCRIBE HOW YOU ADDRESSED THE NONCOMPLIANCE | HAVE YOU RECEIVES A NOTICE OF RESOLUTION FROM HFAC? |
|-------------------------------|--|---|
| | | |
| | | |
| | | |

FARM QUESTIONNAIRE UPDATE

(All questions MUST be answered.

Please write "N/A" for any questions that do not apply to your operation and briefly explain why. If, since your last application, there have been no changes to the part of your operation that is in question, please write "none" or "no changes".)

1) BIOSECURITY

Describe changes to your procedures for biosecurity such as quarantine, restricting access to animals, protective gear used and employee training.

2) FEED AND WATER

Describe changes to Feed Suppliers. Names of suppliers no longer used:

New suppliers:

Name:

Address:

Telephone No.:

Mills Used:

□ Major source □ Minor source (check one)

Name:

Address:

Telephone No.:

Mills Used:

□ Major source □ Minor source (check one) Application for Certification Renewal January 24, 2020 Page 7 of 12

Page 7 of 12 © Copyright Humane Farm Animal Care Describe changes to the types of feed used:

Describe changes in feeding systems:

Describe changes in feed storage areas:

Describe changes in systems for providing water to animals:

Describe changes in systems for feeding young animals:

3) Body Condition Scoring

Describe changes to system for body condition scoring:

4) FACILITIES

Describe changes to your facilities:

Describe changes to your stocking rate:

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Page 8 of 12 © Copyright Humane Farm Animal Care Describe changes to your methods for cleaning and disinfecting facilities:

5) WASTE MANAGEMENT POLICY

Describe changes to your methods of cleaning waste from facilities:

Describe changes to your methods of disposing of waste:

6) **PEST CONTROL POLICY**

Describe changes to your pest control methods:

7) ANIMAL HEALTH PROCEDURES

Have you molted in the last year?

 $\Box Y \Box N$

If Yes, submit the molt plan with this application that includes:

- 1. Molt diet ingredients
- 2. Nutrient % composition
- 3. Daily lighting schedule
- 4. Age of birds (in weeks)
- 5. Dates of implementation of the molt plan (from when to when?)

Describe changes to your vaccination program (use chart below to summarize information):

| TYPE OF ANIMAL AGE | REASON FOR VACCINATION | PRODUCT USED |
|--------------------|------------------------|--------------|
|--------------------|------------------------|--------------|

Describe changes to other management practices for maintaining animal health (e.g., foot care, castration, beak trimming, disbudding, animal identification):

8) CASUALTY STOCK POLICY

Describe changes to your plan for emergency euthanasia of animals:

Describe changes to your methods for carcass disposal:

9) ANIMAL RELATED EMERGENCY ACTION PLAN

Describe changes to your Emergency Action Plan:

10) RECORDS

Describe changes to your record keeping systems:

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| Did you receive any complaints about your compliance with HFAC | | |
|--|----|----|
| standards since your previous inspection? | ПΥ | ΠN |

If yes, please provide a copy of your documentation of the complaint including the actions you took to resolve it. Summarize the complaint(s) in the following table:

| DESCRIBE THE COMPLAINT | DESCRIBE HOW YOU ADDRESSED THE COMPLAINT | HAS THE SITUATION BEEN FULLY RESOLVED? |
|------------------------|---|---|
| | | |
| | | |

11) STOCKPERSON COMPETENCY TRAINING

Attach records of caretaker training (or training for family members if operation is family-owned and -operated).

Describe changes to your training program:

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 by the HFAC certification policies, procedures and standards. 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. 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.

I understand that submission of this application does not guarantee or imply certification. I give permission for HFAC, staff, committee members or field 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.

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 of Authorized Representative of Producer

Date

PLEASE ENSURE THAT A SIGNED UNIVERSAL APPLICATION FORM IS COMPLETED, SIGNED, AND SUBMITTED WITH THIS RENEWAL APPLICATION. FAILURE TO SUBMIT THIS INFORMATION MAY CAUSE A DELAY IN SCHEDULING YOUR REINSPECTION.

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