HFAC REG. NO.



# **APPLICATION FOR CERTIFICATION**

# **OF YOUNG DAIRY BEEF OPERATIONS**

### TO BE COMPLETED IN FULL

GENERAL INFORMATION			
PRODUCER NAME			
FARM NAME			
ADDRESS			
(physical and mailing)			
ORGANIZATIONAL STRUCTURE (ISO §8.2.2.)	□ Sole Proprie □ Non-Profit C		Liability Corporation
ON FARM CONTACT			
TELEPHONE NO:		FAX NO:	MOBILE NO:
			EMAIL:
List brand name(s) product is	s sold under		

TYPE OF OPERATION Circle applicable items	Indoor	Outdoor	
Total number in last 12 months:	Calves Bought:	Calves Sent to Slaughter:	Calves Culled:
Name and Address of Dairy/source of calves	1.	2.	3.
# calves supplied in last 12 months:			

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

Name and address of Hauler (Transporter)	
Name of Abattoir (Processor) (must complete Universal Application)	
Member of other quality assurance/certification program(s)? Yes No	Name Of Quality Assurance Program(s):

## FARM QUESTIONNAIRE: YOUNG DAIRY BEEF

#### **1) FACILITIES**

#### <u>For each location you use to raise calves, you must submit a diagram of the property that includes</u> <u>the following information:</u>

- 1. Physical address of the property
- 2. Total acreage of the property
- 3. The location and size of each pen/pasture/corral
- 4. The location and size of buildings and structures, including
  - a. A description of the type of building/structure, the flooring, type of bedding, and ventilation system in each building/structure
  - b. Whether calves are housed individually or in groups in each building/structure, and the maximum stocking rate for each building/structure
- 5. The location of feeders and drinkers inside each building/pen/pasture/corral
- 6. The location of animal handling facilities

#### Attach the diagram(s) to this application

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

How often are livestock checked?

What protection for animals from inclement weather is provided during:

Winter

Summer

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

**Cleaning and Disinfection Policy** 

List compounds, products, and methods used on farm/ranch to clean or disinfect:

List: \_\_\_\_

#### **Buildings and Equipment** (List cleaning/disinfecting procedures)

#### **Buildings**

preparation

cleaning method

disinfection

resting (drying)

drains

#### **Pens/Barns/Hutches**

preparation

cleaning method

disinfection

resting (drying)

drains

### Equipment

preparation

cleaning method

disinfection

resting (drying)

#### 2) WASTE MANAGEMENT POLICY

a. How often are indoor pens cleaned?	
---------------------------------------	--

b. How often is bedding replaced or new bedding added?\_\_\_\_\_

c. How often are outdoor pens scraped?

Winter:

Summer: \_\_\_\_\_

d. How is manure disposed of:

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

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

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

#### **3) HERD BIOSECURITY POLICY**

- a. Describe quarantine and processing of newly purchased stock or those returning to the farm
  - 1. Calves (for young dairy beef)
  - 2. Other bovine stock (including cows, bulls, heifers, steers, and show animals).

b. Do vehicles entering farm premises have access restricted to specific area of farm?		N
c. Are visitors required to wear boots and other protective apparel and is visitor access restricted to specific area of the farm, pending owner/manager approval?	Y	N
Explain:		
d. Are employees trained in biosecurity measures?	Y	Ν
e. Are work routines used that minimize disease transfer between animal groups (e.g.	betwee	en
hospital pens, feed lots)?	Y	N
f. Are sick animals segregated from the rest of the herd? If yes, where?	Y	N

#### 4) FEED AND WATER

Suppliers of Feed/M	<u> Iilk/Milk Replacer</u>		
Name:			
Address:			
Telephone No.:			
Major source	Minor source		
Milk	Milk replacer	Forage	Grain
Name:			
Address:			
Telephone No.:			
Major source	Minor source		
Milk	Milk replacer	Forage	Grain
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#### Name:

Address:

Telephone No.:

Major source Minor source

Milk Milk replacer Forage Grain

Is feed free from all mammalian derived protein, except milk, and milk products?	Y	Ν
Is feed free from growth promoters and sub-therapeutic antibiotics, including ionophores and coccidiostats?	Y	N
Are feed ingredient tags 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.

What type of feeding equipment is used?\_\_\_\_\_

Is feed equipment filled manually or automatically?

How often is feed equipment (buckets, bottles, bunks etc.) cleaned?

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

Do calves have access to pastures during grass-growing season? Y N

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

#### **Commodity Feed Area**

Are feed supplies kept covered and dry?

Are commodity storage areas cleaned between loads of feed? Y N

Y

Ν

Describe commodity/feed storage (separate or mixed; covered or uncovered):

#### Water

What type of waterers do the calves have access to?		
How many waterers of each type are in each pen/pasture?		
How often are waterers checked?		
How often are waterers cleaned?		
Are waterers 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?		

### **Calves**

Do all calves (heifers and bull calves) receive colostrums within the first 8 hours of life?		
	Y	Ν
Are records available to verify the supply of colostrum?	Y	Ν
At what age are calves weaned (complete removal of milk/milk-replacer)?		
At what age are calves provided forage or creep feed?		
At what age are calves housed in groups?		

### 5) BODY CONDITION SCORING

When are animals body condition scored?

By whom?

What type of scoring system is used?

**6) TRANSPORTATION** 

At what age are calves transported to your facility?

What is the transit time from source dairy to your facility?\_\_\_\_\_

Describe the type of vehicle is used to transport young calves (including environmental control features)?

#### 7) PEST CONTROL POLICY

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

a.	Rodents traps	Y	N
	bait	Y	Ν
	limit access	Y	Ν
	covered feed storage	Y	Ν
b.	Birds		
	bait	Y	Ν
	nets	Y	Ν
	covered feed storage	Y	Ν
	noise or visual deterrents	Y	Ν
c.	Flies		
	bait	Y	Ν
	environmental control (eg frequent cleaning)	Y	Ν
	ear tags	Y	Ν
	other:		

#### 8) ANIMAL HEALTH PROCEDURES

Name/Phone Number of Veterinarian:\_\_\_\_\_

#### Vaccination Program

Calves	(Defined < 6 months)
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Age	Vaccinating for	Age	Vaccinating for

#### Young stock (Defined as 6 - 12 months)

Age	Vaccinating for	Age	Vaccinating for

#### **De-Worming Program**

Calves	6 (Defined < 6 months)		
Age	Parasite/Application	Age	Parasite/Application

#### Young stock (Defined as 6 - 12 months)

Age	Parasite/Application	]	Age	Parasite/Application

#### **External Parasite Control Program**

Calve	<b>S</b> (Defined < 6 months)		
Age	Parasite/Application	Age	Parasite/Application

#### Young stock (Defined as 6 - 12 months)

Age	Parasite/Application	Age	Parasite/Application

#### **Management Procedures**

Are physical alterations, such as disbudding, castration, tail docking carried out on calves (either on site or prior to transport to your facility)? Y Ν

If yes, explain the reasons for procedure, age of animal and methods used.

#### Animal handling and identification

Types of handling aids used: \_\_\_\_\_

How are individual animals identified?

How are non-ambulatory animals handled (methods of moving etc.)?\_\_\_\_\_

#### 9) CASUALTY STOCK POLICY

a. What is the protocol for handling and caring for non-ambulatory animals?

#### b. Emergency Euthanasia Plan (by age group)

Emergency name and phone number:

Rendering or disposal service:

STAGE OF PRODUCTION	EUTHANASIA METHOD OF CHOICE	ALTERNATIVE EUTHANASIA METHOD
calves		
young stock		

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

Producers should keep a copy of the "Practical Euthanasia" of Cattle by American Association of Bovine Practitioners with their farm plan.

#### c. 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):

10) 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:			

#### 11) 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	available?
Animal deaths and causes	Y	Ν
Medication records (reason for Rx, drug used)	Y	Ν
Quarantine records of incoming cattle	Y	Ν
Record of feedstuff used (see Section 2 Herd Nutrition Plan)	Y	Ν
Equipment and maintenance checks	Y	Ν
Staff Training	Y	Ν

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12) STOCKPERSON COMPETENCY TRAINING		11	
Record of actions taken on complaints about the operation's compliance with HFAC standards (ISO §15)	V	N	
Record of stocking rates and pen/pasture sizes	Y	Ν	

List personnel who perform routine management procedures

Administration of Injections	
Employee	Type of Training
Animal husbandry or animal handling	
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 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 (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 PROCESSOR INFORMATION FORM IS COMPLETED, SIGNED AND SUBMITTED WITH THIS APPLICATION. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE DELAY IN SCHEDULING YOUR INSPECTION.

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## **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. **Stockperson Competency demonstrated**, and if possible validated, in husbandry methods (handling/injections 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.

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