

Clause	Standard	Notes	Compliant?			Evidence
			Yes	No	N/A	
1. Facility Design/ Stocking Density						
1.1 1322.1(a)(1)	All facility enclosures must allow breeding pigs to lie down, stand up, fully extend limbs, and turn around freely.	<p>"Breeding pig" is defined as any female pig of the porcine species kept for the purpose of commercial breeding who is six months or older or pregnant.</p> <p>"Production cycle" means the lifecycle of a commercial breeding pig for the generation of immediate offspring. A production cycle for gilts begins when they are six (6) months or older and moved into an enclosure for breeding and ends when a litter of piglets is weaned. A new production cycle for sows begins when each litter of piglets is weaned.</p> <p>"Fully extending the animal's limbs" means fully extending all limbs without touching the side of an enclosure, or another animal.</p> <p>"Turning around freely" means turning in a complete circle without any impediment, including a tether, and without touching the side of an enclosure or another animal.</p>				
1.2 1322.1(a)(2)	All facility enclosures must provide a minimum of 24 square feet of usable floorspace per breeding pig.	<p>"Available space" means area that the animal has access to within the facility. Measurements cannot include areas where the animal cannot access such as aisle ways, loading chutes, etc. that the animal would not have access to more freely.</p> <p>"Usable floorspace" shall be calculated by dividing the total square footage of floorspace provided to breeding pigs in an enclosure by the number of breeding pigs in the enclosure. This floorspace shall also include groundspace for enclosures that are outdoor pens or pastures accessible at all times by all breeding pigs confined in the enclosure.</p> <p>"Enclosure" means a structure used to confine an animal or animals (i.e. a structure means any cage, crate, pen, or other construction used to confine a breeding pig).</p>				
1.3 1324.1(a)(7)	When a breeding pig is confined in a non-compliant enclosure for husbandry purposes, breeding pigs are not confined for more than six hours per day and no more than a total of 24 hours in a 30-day period.					
1.4 1324.1(a)(7) and 1326.2(b)(1)	for husbandry purposes, there are records demonstrating breeding pigs are not confined longer than 6 hours in a 24-hour period and no more than 24 hours total in a 30-day period.					
1.5 1324.1(a)(2) and 1326.2(b)(1)	When confining breeding pigs in non-compliant enclosures for individual treatment, there are records of valid VCPR, written veterinary protocol for use of individual treatment and individual treatment records are kept by the producer.	<p>"Individual treatment" for purposes of section 25992 of the Health and Safety Code, and this Chapter, means any protocol, practice, procedure, or application of care concerned with the diagnosis, treatment, mitigation, or prevention of animal disease, injury or harm that is administered by, or conducted under the order or recommendation of, a licensed veterinarian as part of a veterinarian-client/patient relationship as defined in section 530.3(i) of Title 21 of the Code of Federal Regulations (April 2021).</p>				
1.6 1326.2(b)(6)	Building designs must be available that detail number of enclosures available, amount of usable floor space per enclosure, and maximum stocking density for each enclosure.					
1.7 1326.2(b)(6)	Documentation is available for size of operation, quantity of breeding pigs, and immediate offspring produced from each facility or farm unit in the operation.					
1.8 1326.5(c)(2)	Verify information submitted with application for certification is accurate.					

1.9 1326.2(b)(6)	Documentation is available detailing number of breeding pig housed in each enclosure and dates of stocking, harvest and production.					
1.10 1326.3(a)(5) and 1326.5(C)	If a split operation, verification of the management practices, physical barriers, and standard operating procedures to prevent commingling of compliant breeding pigs and their immediate offspring with non-compliant breeding pigs and their immediate offspring.					
Clause	Standard	Notes	Compliant?			Evidence
2. Farrowing Crates			Yes	No	N/A	
2.1	Are breeding pigs kept in non-compliant enclosures for farrowing?					
2.2 1324.1(a)(6)	If yes to 2.1, are breeding pigs kept in non-compliant farrowing enclosures for no longer than 5 days prior to the expected date of giving birth and while nursing piglets?					
2.3 1326.2(b)(1)	If yes to 2.1, are records maintained to document compliant use of farrowing exception?					
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3. Animal Identification/Records			Yes	No	N/A	
3.1	Operation must have method of animal identification for tracking purposes. Record method of identification (i.e. tattoo, ear tag, paper record, electronic record, other).					
3.2 1326.2(b)(4)	Records of animal transactions for the preceding two-year period are available. Records must include date, quantity, identity of buyer and seller, address where physical possession took place for each transaction. Describe process and verify animal identify is maintained throughout.					
3.3 1326.2(b)(5)	Records for the preceding two-year period are available pertaining to the production, processing, handling, packaging, storage, transportation, or sale of breeding pigs OR immediate offspring identified as compliant. Describe methods and processes used.					
3.4 1326.2(b)(7)	For split operations, documentation is sufficient to verify identification, segregation, distribution, and handling to prevent commingling of compliant breeding pigs and their immediate offspring with non-compliant breeding pigs and their immediate offspring. Comment should detail direct observations (if applicable) and available records.	"Split operation" means operations that produce or distribute covered animals or products that are both in conformance and not in conformance with confinement requirements.				
3.5 1326.2(b)(7)	All records required by this inspection checklist are maintained for two years from their creation.					
3.6 1326.2(b)(1)	Any other records maintained by a producer in sufficient detail to document that breeding pigs were confined in compliance with 1.1-1.5 and 2.1-2.3 of this checklist.					
Clause	Standard	Notes	Compliant?			Evidence
4. Inspector Access			Yes	No	N/A	
4.1 1326.1(a)(2) and 1326.1(a)(3)	Inspector is allowed access to the production operation, offices, to pastures, fields, structures, and houses where covered animals may be kept, produced, processed, handled, stored, or transported, including the inspection of all enclosures for covered animals.					
4.2 1326.1(a)(6)	Inspector is allowed access during normal business hours for review and copying of records required.					
4.3 1326.5(b)(2)	An authorized representative of the operation who is knowledgeable about the operation and can access operation records was present for the on-site inspection.					
4.4 1326.5(d)	An exit interview conducted with an authorized representative of the operation to confirm the accuracy and completeness of inspection observations and information gathered during the on-site inspection and addressed the need for any additional information as well as any issues of concern.					

