

Clause	Standard	Notes	Compliant?			Evidence
			Yes	No	N/A	
1. Facility Design/ Stocking Density		Exceptions to the requirements of this section are specified in section 25992 of the Health and Safety Code and Article 4 of this Chapter.				
1.1 1320.1(a)(1)	All enclosures shall allow the egg-laying hen to lie down, stand up, fully extend limbs, and turn around freely.	Egg-laying hen" means any female domesticated chicken, turkey, duck, goose, or guineafowl kept for the purpose of egg production. An egg-laying hen kept for egg production means a sexually mature female confined for the purpose of laying eggs that are intended for use as human food as shell eggs or liquid eggs. "Fully extending the animal's limbs" means fully extending all limbs without touching the side of an enclosure, or another animal. "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.				
1.2 13.20.1 (a)(2)(A)	All enclosures shall be an indoor or outdoor controlled environment within which hens are free to roam unrestricted. Describe enclosure type(s) within housing facility.	"Enclosure" means a structure used to confine a covered animal or animals. A structure means any cage, crate, pen, or other construction used to confine an egg-laying hen.				
1.3 1320.1 (a)(2)(B)	All enclosures shall provide enrichments that allow hens to exhibit natural behaviors, including, at a minimum, scratch areas, perches, nest boxes, and dust bathing areas.					
1.4 1320.1 (a)(2)(C)	Employees can provide care while standing within the egg-laying hens' usable floorspace.					
1.5 1320.1 (a)(2)(D)	All enclosures shall provide the minimum amount of usable floorspace per hen required by the 2017 edition of the United Egg Producers' Animal Husbandry Guidelines for U.S. Egg-laying Flocks: Guidelines for Cage-Free Housing, hereby incorporated by reference, as follows: - Multitiered aviaries in which hens have access to multiple elevated platforms shall provide a minimum of one (1) square foot of usable floorspace per hen - Partially slatted systems in which hens have access to elevated flat platforms shall provide a minimum of one (1) square foot of usable floorspace per hen - Single-level all-litter floor systems bedded with litter in which hens have limited or no access to elevated flat platforms shall provide a minimum of one and one-half (1.5) square feet of usable floorspace per hen - Any other cage-free housing system not described in this section shall provide a minimum of one (1) square foot of usable floorspace per hen in systems that provide hens with access to vertical space and shall provide a minimum of one and one-half (1.5) square feet of usable floorspace per hen in systems that do not provide hens access to vertical space.	"Usable floorspace" means the total square footage of floorspace provided to each egg-laying hen, as calculated by dividing the total square footage of floorspace provided to egg-laying hens in an individual enclosure by the number of egg-laying hens in that individual enclosure. This floorspace shall include both ground-space and elevated level, flat platforms upon which hens can roost but shall not include perches or ramps.				
1.6 1326.5(c)(2)	Verify information submitted with application for certification is accurate.					
1.7 1324.1(a)(7)	When egg-laying hens are confined in noncompliant enclosures for husbandry purposes, they are not confined for longer than six hours per day and no more than a total of 24 hours in a 30-day period.					
1.8 1324.1(a)(2) and 1326.2(b)(1)	If egg-laying hens are kept in noncompliant enclosures for husbandry purposes, there are records demonstrating egg-laying hens are not confined longer than 6 hours in a 24-hour period and no more than 24 hours total in a 30-day period.					
1.9 1324.1(a)(2) and 1326.2(b)(1)	When confining laying hens in non-compliant enclosures for individual treatment, there are records of valid VCP, written veterinary protocol for use of individual treatment and individual treatment records are kept by the producer. "Individual treatment" 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.					

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 egg-laying hens and eggs with noncompliant egg-laying hens and eggs.				
2. Shipping Documents		Yes	No	N/A	
2.1 1320.4(a)(1)	All documents of title and shipping manifests for shipments of shell eggs or liquid eggs entering the state or transported within the state for commercial sale in California shall include the statement "Egg CA Prop 12 Compliant". The statement shall be legible and plainly printed or stamped. Review records to verify compliance.				
2.2 1320.4(a)(2)	For split operations, shipments of shell eggs or liquid eggs that were not produced in compliance with Prop 12, all documents of title and shipping manifests shall, upon entrance into the state and during transportation and storage within the state, be marked with the statement "For Export", "For Transshipment", or "Not Prop 12 Compliant". The statement shall be legible and plainly printed or stamped.				
3. Animal Identification/Records		Yes	No	N/A	
3.1	Producer must have a method of flock identification for tracking purposes. Method of identification should be recorded.				
3.2 1326.2(b)(4)	Records of all covered animals and covered product transactions for at least the past two years are available for review. The records must indicate the date, quantity, identity of the buyer and seller, and the address where physical possession of covered product took place for each transaction.				
3.3 1326.2(b)(5)	Documentation and records are available for at least the past two years pertaining to the production, processing, handling, packaging, storage, transportation, or sale of covered animals or covered products sold, intended for sale in California or identified or represented as compliant with the confinement requirements.				
3.4 1326.2(b)(7)	For split operations, documentation is sufficient to verify identification, segregation, distribution, and handling to prevent commingling of compliant and noncompliant covered animals and covered products.				
3.5 1326.2(b)(3)	All records required by this inspection checklist are maintained for at least two years from their creation.				
3.6 1326.2(b)(6)	Documentation is available for the number of egg-laying hens housed in each enclosure with dates of stocking, harvest, and production.				
3.7 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.				
3.8 1326.2(b)(1)	Any other records maintained by a producer in sufficient detail to document that egg-laying hens were confined in compliance with 1.1-1.5 and 1.7-1.9 of this checklist.				
4. Inspector Access		Yes	No	N/A	
4.1 1326.1(a)(2) and 1326.1(a)(3)	Producer allows Inspector access to the production operation, offices, 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)	Producer allows Inspector 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 1326.1(a)(5)	Producer allows access to containers, labels, labeling, invoices, documents of title, and bills of lading used in the handling, storage, packaging, sale, transportation, or distribution of covered products in California.				
4.5 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.				