

Clause	Standard	Notes	Compliant?			Evidence
			Yes	No	N/A	
1. Facility Design/ Stocking Density						
1.1 1321.1(a)(1)	All facility enclosures shall allow the calf to lie down, stand up, fully extend limbs, and turn around freely. (c) Exceptions to the requirements of this section are specified in section 25992 of the Health and Safety Code and Article 4 of this Chapter.	<p>"Calf" is defined as any calf of the bovine species kept for the purpose of producing the food product described as veal.</p> <p>"Kept for the purpose of producing" for purposes of section 25991(d) of the Health and Safety Code and this Article means keeping a calf of the bovine species that is, or is intended to be, slaughtered at more than 21 days of age or more than 150 pounds in liveweight for the production of food described, advertised, represented, identified, or labeled as veal.</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 1321.1(a)(2)	All facility enclosures provide a minimum of 43 square feet of usable floorspace per calf.	"Usable floorspace" means the total square footage of floorspace provided to each covered animal, as calculated by dividing the total square footage of floorspace provided to the animals in an enclosure by the number of animals in that enclosure. This floorspace shall also include ground-space for enclosures that are outdoor pens or pastures accessible at all times by all calves confined in the enclosure. "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 calf).				
1.3 1324.1(a)(7)	Calves are not confined in non-compliant enclosures for husbandry purposes 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)	If calves are kept in non-compliant enclosures for husbandry purposes, there are records demonstrating calves 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)	If calves are kept 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.	"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(j) of Title 21 of the Code of Federal Regulations (April 2021).				
1.6 1326.2(b)(6)	Building designs must be available that detail number of enclosures available, amount of usable floorspace per enclosure and maximum stocking density for each enclosure.					

1.7 1326.2(b)(6)	Documentation is available for size of operation, number of calves housed in each enclosure, and dates of stocking, harvest, and production.					
1.8 1326.5(c)(2)	Verify information submitted with application for certification is accurate.					
1.9 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 calves with non-compliant calves.					
2. Animal Identification/Records		Yes	No	N/A		
2.1	Operation must have method of animal identification for tracking purposes. Record method of identification (i.e. tattoo, ear tag, paper record, electronic record, other).					
2.2 1326.2(b)(4)	Records of calf 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 calf identify is maintained throughout					
2.3 1326.2(b)(7)	For split operations, documentation is sufficient to verify identification, segregation, distribution, and handling to prevent comingling of compliant and non-compliant calves.	"Split operation" means operations that produce covered animals that are both in conformance and not in conformance with confinement requirements				
2.4 1326.2(b)(5)	Records are maintained pertaining to the production, processing, handling, transportation, or sale of calves intended for California, or identified or represented as compliant.					
2.5 1326.2(b)(3)	All records required in this checklist are maintained for a minimum of two years from creation.					
2.6 1326.2(b)(1)	Any other records maintained by a producer in sufficient detail to document that veal calves were confined in compliance with 1.1-1.5 of this checklist.					
3. Inspector Access		Yes	No	N/A		
3.1 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.					
3.2 1326.1(a)(6)	Inspector is allowed access during normal business hours for review and copying of records required.					
3.3 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.					
3.4 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.					