



Whole Pork Meat Producer Proposition 12 Self-Assessment

Responsible Person: _____ Date: _____

Company Name: _____ Site Name: _____

Site Address: _____ Is this a Split Operation? Yes / No

Circle either Yes or No.

Yes / No To the best of my knowledge, all animals identified as compliant are not the *product of a breeding pig, or the product of the immediate offspring of a breeding pig*, that was confined in an enclosure that fails to comply with the twenty-four (24) square feet of usable space required within the Act for more than the allowable time, considering certain husbandry practices stated in the Act.

Yes / No All enclosures allow animals to lie down, stand up, fully extend limbs, and turn around freely.

Yes / No Breeding pigs are not confined to a noncompliant enclosure for more than 6 hours in a 24 hour period or for more than 24 hours in a 30-day period. Except during the five-day period prior to the breeding pig's expected date of giving birth, and any day that the breeding pig is nursing piglets. Sows are moved back to a compliant enclosure within 6 hours after the piglets are weaned.

Yes / No I will allow inspectors to enter and to inspect all facilities and products, including those that may not be covered under the Proposition 12 addendum.

Yes / No Locations of facilities, records of animals produced or processed from each facility or farm unit in the operation, the number of covered animal enclosures for each facility, the dates of stocking, harvest, and production are available on request by a certified agent.

Yes / No I can provide a written program of the management practices, physical barriers, and standard operating procedures established to prevent commingling of covered animals if the facility is a split operation.

Yes / No Records are retained for two years (beginning September 1, 2022) and will be made available upon request.

Whole Pork Meat Producer Proposition 12 Self-Assessment



Enclosure Worksheet

Total Number of enclosures on-site: _____

Total Number of enclosures with covered animals (animals to be certified): _____

Total Number of enclosures with animals that will not be covered (not certified): _____

Enclosure #	Enclosure Type	Max # animals	Actual # animals	Feet wide	Feet Long	Sq. Ft./ animal	Meets Requirements
1							Yes / No
2							Yes / No
3							Yes / No
4							Yes / No
5							Yes / No
6							Yes / No
7							Yes / No
8							Yes / No
9							Yes / No
10							Yes / No

Whole Pork Meat Producer Proposition 12 Self-Assessment



Animal Wellbeing		Yes	No	N/A
Any willful act of abuse, egregious act, or negligence is considered a critical non-conformance.				
	No willful acts of abuse, egregious acts, or negligence are observed during the audit.			
Section 1322.1. Breeding Pig Confinement.		Yes	No	N/A
Kept for commercial breeding; 6 months or older but not 5 days prior to expected birth and while nursing.				
a.1	All enclosures shall allow a minimum of 24 square feet of usable floorspace per female breeding pig, 6 months or older.			
a.2	All breeding pigs are able to stand up, turn around and stretch their limbs without touching the sides of the enclosure or another animal.			
a.3	Breeding pigs are not confined to a noncompliant enclosure for more than 6 hours in a 24 hour period and no more than 24 hours in a 30-day period.			
a.4	Sows are moved back to compliant enclosure within 6 hours after the piglets are weaned.			
Section 1326.2. Recordkeeping by Certified Operations.		Yes	No	N/A
A certified operation must maintain records concerning the production and distribution of covered animals and/or covered products.				
b.1	Be maintained by a producer in sufficient detail to document that covered animals were confined in compliance. Records show they are not confined for a longer period of time than allowed.			
b.1.a	If animals are confined in noncompliant enclosures for longer than the time described in a.3 under direction of the herd veterinarian, records for those animals covering the entirety of their confinement are provided including, at minimum: valid VCPR, veterinary protocols and health records.			
b.3	Records are maintained for not less than two (2) years beyond their creation.			
b.4	Include records of all covered animal and/or covered product transactions for the preceding two-year period, or starting September 1, 2022. 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			
b.5	Include documentation and records for the preceding two-year period 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 of the Act and this Chapter			
b.6	Include documentation of the size of the certified operation, the quantity of covered animals and/or covered products produced or processed from each facility or farm unit in the certified operation, the number of covered animal enclosures for each facility or farm unit, the size of each enclosure, the number of covered animals housed in each enclosure, and the dates of stocking, harvest and production			
b.7	If the facility is a split operation, include documentation sufficient to demonstrate the identification, segregation, distribution, and handling of covered animals and/or covered products to prevent commingling with any animals or products that do not comply with requirements of the Act			

Please revise the system/procedure or reach out to us for assistance or guidance if:

No was answered for ANY of the questions on pages 1-3 of this self-assessment.

Exceptions

Section 1324.1. Confinement Standards Exceptions.

The Act shall not apply:

1. During medical research;
2. During examination, testing, individual treatment, or operation for veterinary purposes;
3. During transportation;
4. During rodeo exhibitions, state or county fair exhibitions, 4-H programs, and similar exhibitions;
5. During slaughter when performed in accordance with the provisions of Chapter 6 (commencing with Section 19501) of Part 3 of Division 9 of the Food and Agricultural Code, relating to humane methods of slaughter, and other applicable laws and regulations;
6. To a breeding pig during the five-day period prior to the breeding pig's expected date of giving birth, and any day that the breeding pig is nursing piglets; or
7. During temporary periods for animal husbandry purposes for no more than six hours in any 24-hour period, and no more than 24 hours total in any 30-day period.

Note: Authority cited: Section 25993, Health and Safety Code. Reference: Section 25992, Health and Safety Code.

Definitions:

1. **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.
2. **Fully extending the animal's limbs** means fully extending all limbs without touching the side of an enclosure, or another animal.
3. **Compliant enclosure** means an enclosure that shall allow the egg-laying hen, calf, or breeding pig to lie down, stand up, fully extend limbs, and turn around freely.
4. **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 as defined in section 530.3(i) of Title 21 of the Code of Federal Regulations (April 2021).
5. **Breeding pig** means any female pig of the porcine species kept for the purpose of commercial breeding who is six (6) months of age or older, or pregnant.
6. **Audit trail** means records that are in sufficient detail to document the identification, source, supplier, transfer of ownership, transportation, storage, segregation, handling, packaging, distribution, and sale of covered products that were derived from covered animals confined in compliance with Animal Confinement regulations, and from producers (egg, veal, and pork) that hold a valid certification as a certified operation.
7. **Written certification:** For purposes of section 25993.1 of the Health and Safety Code, any written certification from a supplier to a buyer engaged in commercial sales of covered product that was not derived from a covered animal, or offspring of a breeding pig, confined in a cruel manner shall be based upon an audit trail as defined in section 1320(b), 1321(b), 1322(b), and shall be traceable to producers compliant with all requirements of section 1320.1, 1321.2, 1322.1.
8. **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.
9. **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. In the case of egg-laying hens, usable floorspace shall include both ground space and elevated level flat platforms upon which hens can roost but shall not include perches or ramps.
10. **VCPR:** Veterinary Client Patient Relationship as described in 1324(b): "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).