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| UNITED STATES DEPARTMENT OF AGRICULTUREANIMAL AND PLANT HEALTH INSPECTION SERVICEVETERINARY SERVICES**trichinae certification** | According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB number for this collection is 0579-0323. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information  | OMB Approved0579-0323EXP XX/XXXX |
| **PART I - PRODUCER INTERVIEW** |
| **SECTION I - GENERAL INFORMATION** |
| 1. TRICHINAE ID NO. (T.I.N. #) | 2. NAME OF SITE | 3. NAME OF SITE OWNER | 4. TELEPHONE NO. | 5. FAX NUMBER | 6. DATE AUDITED |
| 7. LOCATION OF SITE *(Street, City, State, ZIP Code)* | 8. NAME(S) AND TITLE(S) OF FACILITY PEOPLE PRESENT AT AUDIT | 9. NAME AND ADDRESS OF DESIGNATED SITE CONTACT PERSON  *(911Street Address, City, State, ZIP Code)*  | 10. EMAIL ADDRESS  |
| 11. TELEPHONE NUMBER | 12. FAX NUMBER |
| 13. CHECK RESPONSE THAT MOST CORRECTLY DESCRIBES SITE **[ ]**  FARROW TO **[ ]**  FINISH WEAN TO FINISH **[ ]**  GROWER TO FINISH **[ ]**  FINISHER ONLY **[ ]**  OTHER *(SPECIFY)* |
| **SECTION II - RECORDS AND DOCUMENTATION** |
| **14. ANIMAL MOVEMENT RECORDS** | ACCEPTABLE | NOT ACCEPTABLE | COMMENTS |
|  a. Records of animal movement are complete and up-to-date |  |  |
|  Source herd T.I.N. Numbers |
| **15. ANIMAL DISPOSAL PLAN** |
|  a. A written plan for disposal of dead animals is complete and up-to-date |  |  |
| **16. FEED INFORMATION** |
|  a. If site produces own feed, a rodent control log book is maintained for the feed production and storage site(s) |  |  |
|  b. If site purchases feed or has it delivered from an off-site production facility, quality assurances are maintained |  |  |
|  c. If site feeds meat waste, a waste feeding log book is maintained |  |  |
| **17. RODENT CONTROL RECORDS** |
|  a. Records of rodent control system (self or professionally maintained) are complete and up-to-date |  |  |
| **PART II - SITE EVALUATION** |
| **SECTION I - OUTSIDE EVALUATION** |
| **18. FEED PRODUCTION AREAS (If feed is not produced on-site, skip to next section)** | ACCEPTABLE | NOT ACCEPTABLE | COMMENTS |
|  a. Feed ingredients are stored so they are inaccessible to rodents and wildlife |  |  |
|  b. Rodent control practices are in place in feed production areas |  |  |
|  c. There is no evidence of active rat infestation |  |  |
|  d. There is no evidence of active wildlife infestation |  |  |
| **19. FEED STORAGE AREAS (Including bins)** |
|  a. Feed is stored so that it is inaccessible to rodents and wildlife |  |  |
|  b. Rodent control practices are in place in feed storage areas |  |  |
|  c. There is no evidence of active rat infestation |  |  |
|  d. There is no evidence of active wildlife infestation |  |  |
|  e. Feed spills are cleaned daily |  |  |
| **20. SWINE HOUSING (Exterior)** |
|  a. A suitable "sterile zone" is maintained around swine housing facility |  |  |
|  b. There is no rodent harborage within 100 feet of swine housing facility |  |  |
|  c. Rodent baiting is in place in all areas of non-removable harborage |  |  |
|  d. Rodent baiting is in place around building perimeter, including entry/office areas and load-out areas |  |  |
|  e. There is no evidence of an active rat infestation |  |  |
|  f. There is no evidence of contact of swine with wildlife |  |  |
| **21. SITE HYGIENE** |
|  a. Facility refuse storage and removal methods meet program criteria |  |  |
|  **SECTION II - INSIDE EVALUATION** |
| **22. ENTRY AREA, LOAD OUT, AND/OR OFFICE (Interior)**  | ACCEPTABLE | NOT ACCEPTABLE |
|  a. General sanitation is good and hargorage for rodents is minimal |  |  |
|  b. Rodent baiting is in place at regular intervals |  |  |
| **23. SWINE AREAS (Interior)** |  |  |
|  a. General sanitation is good and hargorage for rodents is minimal |  |  |
|  b. Rodent baiting is in place at appropriate intervals |  |  |
|  c. Dead animals are removed on a daily basis |  |  |
| AUDIT COMPLETED BY: *(Name, Address, Accreditation ID)* | SIGNATURE ***(I attest to the accuracy if the above information as being true to the best of my knowledge)*** |
| AUDIT RECEIVED BY: *(PRODUCER)*  | SIGNATURE | *(I ATTEST TO THE ACCURACY OF THE ABOVE INFORMATION AS BEING TRUE TO THE BEST OF MY KNOWLEDGE AND I GIVE APHIS PERMISSION TO POST MY PRODUCTION SITE T.I.N. TO THE TRICHINAE WEBSITE IF THE ABOVE IS APPROVED FOR TRICHINAE CERTIFICATION. I ALSO COMMIT TO KEEPING THE TRICHINAE GOOD PRODUCTION PRACTICES IN PLACE IN BETWEEN SCHEDULED ADUITS.)* |

VS FORM 7-9 **[ ]**  Producer, please check here if you want the current Trichinae Certification on- farm auditor (QAV) to receive notification when your on-farm Trichinae Certification audit is due.

JUNE 2011