

**TRICHINAE CERTIFICATION**

**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 NUMBER	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 (911 Street Address, City, State, ZIP Code)		10. EMAIL ADDRESS
					11. TELEPHONE NUMBER
					12. FAX NUMBER
13. CHECK RESPONSE THAT MOST CORRECTLY DESCRIBES SITE					
<input type="checkbox"/> FARROW TO <input type="checkbox"/> FINISH WEAN TO FINISH <input type="checkbox"/> GROWER TO FINISH <input type="checkbox"/> FINISHER ONLY <input type="checkbox"/> 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			
<b>15. ANIMAL DISPOSAL PLAN</b>			
a. A written plan for disposal of dead animals is complete and up-to-date			
<b>16. FEED INFORMATION</b>			
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			
<b>17. RODENT CONTROL RECORDS</b>			
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			
<b>19. FEED STORAGE AREAS (Including bins)</b>			
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			
<b>20. SWINE HOUSING (Exterior)</b>			
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			
<b>21. SITE HYGIENE</b>			
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	COMMENTS
a. General sanitation is good and hargorage for rodents is minimal			
b. Rodent baiting is in place at regular intervals			
<b>23. SWINE AREAS (Interior)</b>			
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)
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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 AUDITS.)
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