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OMB Approved
0579-0040
EXP. 09/2027

**UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
VETERINARY SERVICES**

**INSPECTION REPORT OF ESTABLISHMENT
FOR IMMEDIATE SLAUGHTER IMPORT
ANIMALS**

INSPECTION REPORT

1. REPORT TYPE INITIAL INSPECTION REINSPECTION	2. DATE OF INSPECTION	3. LIVESTOCK COUNTRY OF ORIGIN
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4. NAME OF ESTABLISHMENT

5. MAILING ADDRESS

6. PHYSICAL ADDRESS (if different than mailing)	7. ESTABLISHMENT PHONE NUMBER
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8. ADMINISTRATOR/MANAGER (print name)	9. EMAIL ADDRESS
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10. FACILITY POINT OF CONTACT (print name)	11. EMAIL ADDRESS
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12. FEDERAL ESTABLISHMENT NUMBER	13. STATE ESTABLISHMENT NUMBER
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14. TYPE OF CARRIER TO BE USED
TRUCK OTHER

15. DOES CHUTE EXIST TO UNLOAD DIRECTLY INTO DESIGNATED PENS AT ESTABLISHMENT?
YES NO (explain in block 26)

16. NUMBER AND MARKINGS OF DESIGNATED PENS

17. SPECIES OF ANIMAL TO BE IMPORTED
BISON CATTLE CERVID GOAT SHEEP SWINE WATER BUFFALO YAK OTHER

18. EMPLOYEE(S) DESIGNATED TO BREAK SEALS

FULL NAME	POSITION
FULL NAME	POSITION
FULL NAME	POSITION
FULL NAME	POSITION

19. NAME OF FSIS INSPECTOR/VETERINARIAN (print name)	20. SIGNATURE OF FSIS INSPECTOR/VETERINARIAN
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FOR MEXICO ONLY

21. DO FACILITIES EXIST AT ESTABLISHMENT FOR CLEANING AND DISINFECTION OF CARRIER AFTER UNLOADING?
YES NO (provide location of C&D in block 27)

INSPECTION REPORT

22. DATE OF LAST INSPECTION

23. ARE RESTRICTED ANIMALS HANDLED IN DESIGNATED PENS AS REQUIRED?
YES NO (explain in block 28)

24. ARE PROVISIONS FOR BREAKING SEALS BEING FOLLOWED?
YES NO (explain in block 29)

25. ARE WRITTEN RECORD AND REPORT REQUIREMENTS FOLLOWED?

A. All livestock (except swine) or carcasses are properly identified and verified by the export health certificate provided for the load, and carcasses can be connected to the animal ID and importer/exporter, per the written procedure guide developed by the facility.
YES NO (explain in block 30)

B. The facility maintains all records (i.e. weight tickets, sales slips, kill sheets, etc.) for 2 years for swine and 5 years for bovines, bison, sheep and goats, cervids, and related ruminants.
YES NO (explain in block 30)

EXPLANATION (do not leave blank unless NA is selected)

26. IF "NO" IS CHECKED IN BLOCK 15 EXPLAIN WHY CHUTE DOES NOT EXIST TO UNLOAD DIRECTLY INTO DESIGNATED PENS AT ESTABLISHMENT. NA

27. IF "NO" IS CHECKED IN BLOCK 21 PROVIDE LOCATION OF CLEANING AND DISINFECTION EQUIPMENT. NA

28. IF "NO" IS CHECKED IN BLOCK 23 EXPLAIN WHY RESTRICTED ANIMALS ARE NOT BEING HANDLED IN DESIGNATED PENS AS REQUIRED. NA

29. IF "NO" IS CHECKED IN BLOCK 24 EXPLAIN WHY PROVISIONS FOR BREAKING SEALS WERE NOT FOLLOWED. NA

30. IF "NO" IS CHECKED IN BLOCK 25 EXPLAIN WHY RECORD AND REPORT REQUIREMENTS WERE NOT FOLLOWED. NA

A.

B.

31. IF "NO" IS CHECKED IN BLOCK 38 EXPLAIN WHY ESTABLISHMENT IS NOT RECOMMENDED FOR APPROVAL. NA

STATEMENT

Establishment management has been advised of the responsibilities to provide for breaking seals, and agrees to the proper unloading, handling, and verified/ reconciled identification of import animals until inspected and released by the assigned Government inspector. Establishment management also agrees to slaughter or properly dispose of all livestock within 14 days of entry or will obtain permission from the Federal Animal Health Officials before releasing any livestock other than imported livestock from the premises for any purpose.

32. RESPONSIBLE ESTABLISHMENT OFFICIAL NAME TITLE	33. SIGNATURE OF ESTABLISHMENT OFFICIAL	34. DATE
35. PRINTED NAME OF VS INSPECTOR COMPLETING REPORT	36. SIGNATURE OF VS INSPECTOR COMPLETING REPORT	37. DATE

38. RECOMMEND ESTABLISHMENT BE APPROVED
YES NO (explain in block 31)

CERTIFICATION

This is to certify that the establishment has full-time veterinary supervision or oversight and should otherwise be approved to receive restricted import animals for immediate slaughter.

39. PORT SERVICES VETERINARIAN (print name)	40. PORT SERVICES VETERINARIAN (signature)	41. DATE
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INSTRUCTIONS FOR VS FORM 17-36

INSPECTION REPORT OF ESTABLISHMENT FOR IMMEDIATE SLAUGHTER IMPORT ANIMALS

BLOCKS 1-3: Inspection information.

BLOCKS 4-14: Establishment information.

BLOCK 15: If chute directly to pens does not exist, explain how flow of animals occurs to prevent commingling of imported and domestic animals in **block 26**.

BLOCK 16: How are imported animal pens designated? Does not have to be permanent designation but must prevent commingling of imported and domestic animals. Must be able to segregate and hold animal(s) that require follow-up response (ID issue, foreign animal disease issue, etc.).

BLOCK 17: Species to be imported, select all that apply. Write in species name after OTHER if not specifically listed.

BLOCK 18: List of establishment employees designated and trained to break seals and respond if there is an issue. If more than 4 employees are trained, additional employees can be added as a separate addendum to this form. Only employees listed may break seals on imported animals.

BLOCKS 19-20: FSIS inspector (printed name and signature).

BLOCK 21: Not applicable for Canadian imports.

BLOCK 22: Date last inspection was performed (not applicable for initial inspections).

BLOCK 23: Is establishment using pens in **block 15 AND 16** above as prescribed?

BLOCK 24: Are trained employees verifying seals and checking required paperwork for accuracy and completeness? Are issues with seals, paperwork, IDs, FAD investigations, and unusual morbidity and mortality communicated to NBP (vs.nbp@usda.gov) or the port of entry appropriately?

- Seal and paperwork issues can be directed to the specific port of entry.
- If issues arise after hours, animals can be unloaded and held separate from other animals until issue is resolved. Establishment must still attempt to contact port of entry and NBP.
- Any ID, disease, transport, and other issues should be communicated to NBP and other appropriate VS employees.

BLOCK 25 A: Confirm establishment is performing 100% ID verification on official ID of all ruminant species, matching each animal's ID to those listed on the Canadian Export Health Certificate (CHC). Establishment must have a written SOP for the process. Segregate and hold animal(s) with ID discrepancies and report to NBP at vs.nbp@usda.gov for resolution. In the email include scanned copy of CHC, description of animal, and explanation of the problem.

Pictures are welcome but not mandatory. Animal(s) must be held until NBP releases are obtained in writing. Remaining animals in the load can be released if IDs are verified and all other requirements are met.

- Immediate slaughter swine are not accompanied by a CHC; therefore, this section does not apply to immediate slaughter swine.
- If IDs are verified after slaughter, carcass and ALL parts must be held until verified and released (this should be included in the establishment's written SOP).

BLOCK 25 B: Records maintained as required by description above.
BLOCKS 26-30: Explanation why requirements are not followed.
BLOCK 31: Explanation of why the establishment is not being recommended for approval into the Port Services Immediate Slaughter Program.
BLOCK 32: Establishment responsible official (printed name and title).
BLOCK 33: Signature of responsible official.
BLOCK 34: Date of signature of establishment personnel obtained.
BLOCK 35: Printed name of VS inspector completing inspection/report.
BLOCK 36: Signature of VS inspector completing inspection/report.
BLOCK 37: Date of signature of VS inspector completing inspection/report.
BLOCK 38: Answer yes/no question - does the VS inspector recommend approval of the establishment into the Port Services Immediate Slaughter Program?
BLOCK 39: Printed name of Port Services VMO processing the form.
BLOCK 40: Signature of Port Services VMO processing the form.
BLOCK 41: Date Port Services VMO processed the form.

Attachments included in separate documents:

Immediate Slaughter Program Flow Chart
Northern Border Ports Contact List