## G.A.P.'s 5-Step ${ }^{\circledR}$ Animal Welfare Standards Application: CHICKENS RAISED FOR MEAT

Please fill in this 9-page application as completely and accurately as possible. Incomplete applications will be returned and delay audit scheduling.

Answers should reflect what your operation is currently doing.


## CURRENT AND PAST CERTIFICATES:

| Does the operation hold a current Step certificate? | $\square$ | $\square$ | If YES | Issued by | AUS-MEAT | EarthClaims | Lloyds Register |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Certificate \# |  | Expires on |  |
|  |  |  |  | Step Level |  |  |  |



APPLICATION SUBMITTED BY:
$\square$ the Operation. Please go to Signature section.
$\square$ a Designated Representative (affiliated with a supplier). If so, please complete the following, then go to Signature section. Contact Person(s)

Position(s)

| Contact Information | Email |  | Tel |  |
| :--- | :--- | :--- | :--- | :--- |
| Preferred Method of Contact | $\square$ Tel | $\square$ Email |  |  |

OPERATION or DESIGNATED REPRESENTATIVE's SIGNATURE:
You represent and acknowledge that all information on this 9-page application herein is accurate.
Regardless of who signs this document, the owner of the operation is responsible for accuracy and content of this application.

*If the applicant uses the signature wizard on this fillable form, please follow program instructions to embed your signature.

## OPERATION LOCATION:

List ALL locations used in a given year where chickens are raised (Site 1 is the home farm and/or main site)

| Location | Physical Address of the Operation <br> (street, city, state/ province, zip/postal, country) | Size (acres) | Distance from <br> Location 1 <br> (time/hours) |
| :---: | :--- | :--- | :--- |
| $\mathbf{1}^{*}$ |  |  |  |
| $\mathbf{2}$ |  |  |  |
| $\mathbf{3}$ |  |  |  |
| $\mathbf{4}$ |  |  |  |
| $\mathbf{5}$ |  |  |  |

* Site 1 is the home farm / main site.

If your operation has more sites, provide the information requested above for all other sites in a supplemental document.

FLOCK INFORMATION:
Location numbers below are linked to table above
What hatchery does the operation use? If more than one, please provide the names, city and state of all hatcheries.

| What breed/strain of chicken do you raise for G.A.P.? <br> Check all that apply. | $\square$ Cobb 500 $\square$ Hubbard F15 <br> $\square$ Cobb 700 $\square$ Hubbard Flex <br> $\square$ Cobb Sasso 150 $\square$ Hubbard H1 <br> $\square$ Ross 308 $\square$ Hubbard JV <br> $\square$ Ross 708 $\square$ Hubbard F915 <br> $\square$ Rowan Ranger $\square$ Hubbard JA 987 <br> $\square$ Hubbard Classic $\square$ Hubbard JA 957 <br> $\square$ Hubbard I857 $\square$ Hubbard JA 887 <br> $\square$ Other:  |
| :---: | :---: |
| Description of your production system Check all that apply. | 100\% indoor Seasonal outdoor access \& indoor housing in winter Pasture system with outdoor access in winter 100\% pasture |
|  | All In/All Out (entire flock processed at once) Thinning (group of birds removed over a period of weeks) |


| Site | House/ <br> Barn | \# of <br> Floors | Length (ft) of <br> House | Width (ft) of <br> House | \# of birds placed | What is the next expected <br> processing date? |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

## FLOCK DETAILS

Flock is defined as a barn/house of chickens.
What is your grow out length? (placement to slaughter, wks)
What is your down time? (between catching and next placement, wks)

## Average number of birds raised per year:

## Will ALL chickens be raised according to the 5-Step ${ }^{\circledR}$ Standards?

YES, proceed to Step-level section
$\square$ NO, only some flocks will be Step-rated, proceed to next question

Average number of G.A.P. birds raised per year:

STEP LEVEL:

| What Step level are you aiming to achieve? |  | If managing flocks to more than one <br> Step level, what is the average \# of <br> birds managed per year by Step-level? |  |
| :--- | :--- | :--- | :--- |
| $\square$ Step 1 | no cages, no crates, <br> no crowding | Chickens in Step 1 systems typically live in a <br> stationary housing structure and are provided space <br> to express natural behavior and enrichment |  |
| $\square$ Step 2 | enriched <br> environment | Chickens in Step 2 systems typically live in an indoor <br> environment with at least 2 different types of <br> enrichment and natural light (by 2022). |  |
| $\square$ Step 3 | enhanced <br> outdoor access | Chickens in Step 3 systems have seasonal <br> outdoor access. | Chickens in Step 4 systems live on pasture; during <br> winter chickens may be housed with continuous <br> access to the outdoors. |
| $\square$ Step 4 | pasture centered |  |  |
| $\square$ Step 5 | animal centered: <br> no physical <br> alterations | Chickens in Step 5 systems live continuously on <br> pasture and may only be housed during extreme <br> weather conditions. |  |
| $\square$ Step 5+ | animal centered: <br> entire life on <br> same farm | Chickens in Step 5+ systems live continuously on <br> pasture and may only be housed during extreme <br> weather conditions. Chickens are slaughtered on- <br> farm. |  |

For each of the following questions, please answer by checking the appropriate box. Your answers should reflect your operation's current situation or practice.

| A) GENERAL |  |  |  | YES | NO |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Has the Operation’s owner or farm manager read the 5-Step® Animal Welfare Standards for Chickens Raised for Meat? |  |  | ) | ) |
| 2 | Are there any standards for the Step-level you are aiming to achieve that are not currently met on the operation? |  |  |  | ) |
|  | If YES | Please provide the Standard number and additional details: |  |  |  |
| 3 | Are there any laws or regulations (local, state, provincial, federal) that prohibit adherence to any of the 5 -Step ${ }^{\circledR}$ standards? |  |  |  | $\bigcirc$ |
|  | If YES | Please provide the Standard number and additional details: |  |  |  |


| B) |
| :--- |
| ANIMAL SOURCE \& HEALTH |
| DOES THE OPERATION: |


| C) ANIMAL CARE \& MANAGEMENT |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DOES THE OPERATION: |  |  | YES | NO |
| 8 | Observe and monitor each flock at least twice each day? |  | $\bigcirc$ | O |
| 9 | Keep the following daily records for each flock: |  |  |  |
|  | a) mortality |  | ) | $\bigcirc$ |
|  | b) culls |  | $\bigcirc$ | $\bigcirc$ |
| 10 | What is the annual average flock mortality (excludes culls and loss from predation)? | $\square 2 \%$ or less $\quad \square 3 \% \quad \square 4 \% \quad \square 5 \% \quad \square 6 \% \quad \square 7$ |  |  |
| 11 | Have a footpad dermatitis monito | g program for each flock the week of processing? | $\bigcirc$ | $\bigcirc$ |
| 12 | Conduct lameness evaluations for | ch flock the week before processing? | $\bigcirc$ | $\bigcirc$ |


| D) FEED \& WATER |  |  |  |
| :---: | :---: | :---: | :---: |
| DOES THE OPERATION: |  | YES | NO |
| 13 | Provide access to drinking water at all times? | O | ) |
| 14 | Provide feed ad-libitum during daylight hours? | ) |  |
| 15 | Feed any animal (mammal, avian or fish) by-products or waste? | $\bigcirc$ | $\bigcirc$ |
| 16 | Ever use a supplement, pre-mixed feed, or vitamin and/or mineral product containing antibiotics, ionophores, growth hormones, beta agonists, arsenic-based drugs, or sulfa drugs? (please review feed ingredients before answering) | $\bigcirc$ | $\bigcirc$ |


| E) HOUSING |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DOES THE OPERATION: |  |  | YES | NO |
| 17 | Keep chickens in cages? (excluding transport containers and fenced-in porches and outdoor enclosures) |  | $\bigcirc$ | ) |
| 18 | Provide housing/shelter at all times that can protect chickens from the elements and predation? |  |  |  |
| 19 | Maintain dry and loose litter on floors? |  |  |  |
| 20 | Have slatted and/or wire floors? |  |  |  |
| 21 | Assess air quality during daily flock monitoring? |  |  |  |
| 22 | When chicks are placed, the dark period starts on: | $\begin{array}{lll} \square \text { day } 1 & \square \text { day } 2 & \square \text { day } 3 \end{array} \quad \square \text { day } 4$ |  |  |
| 23 |  Timing: <br> $\square$ intermittent periods of darkness (e.g. 3 hours on, 3 hours off) <br>  <br> $\square$ continuous periods of darkness <br> During grow out, the <br> light/dark schedule is: Total hours of darkness in a 24 h period: <br> $\square 3$ hours or less $\square 4$ hours $\square 5$ hours $\quad \square 6$ hours $\square 7$ hours <br> $\square 8$ hours $\square 9+$ hours <br>  <br>  <br> Other: |  |  |  |
| 24 | What is the light intensity indoors during daylight hours? | $\square$ up to 29 lux $\square$ 30-39 lux $\square$ 40-49 lux $\square 50+$ lux <br> $\square$ birds live outside $\square$ Idon't know |  |  |
| 25 | Have windows or semi-transparent roofing or curtain-sided barns? |  |  | ) |
|  | If NO $\quad \square$ I have a written transition plan that detail how natural light will be added to my barns/house <br> $\square$ I do not have a plan to add natural light to my barns/houses |  |  |  |


| E) HOUSING continued |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DOES THE OPERATION: |  |  |  | YES | NO |
| 26 | Provide enrichments indoors? |  |  | $\bigcirc$ | $\bigcirc$ |
|  | If YES | Please mark all types provided: | $\square$ Bales of hay/straw $\square$ Edible Hangers $\square$ Bundles of string/rope $\square$ Ramps $\square$ Half Barrels $\square$ Spreading Whole Grains $\square$ Edible Pecking Blocks $\square$ Perches $\square$ Boxes $\square$ Shelters $\square$ Other: |  |  |
|  | If YES | They are provided by $\square 7$ days $\square 13$ days $\quad \square 8$ | $\begin{aligned} & 9 \text { days } \square 10 \text { days } \quad \square 11 \text { days } \quad \square 12 \text { days } \\ & 15+\text { days } \end{aligned}$ |  |  |

If your operation is exclusively indoors please check this box and go to the Rodent \& Predator Section: $\square$

| F) FOR OPERATIONS THAT PROVIDE ACCESS TO PASTURE |  |  |  |  |  |  |  |  |  |  |  |  | YES | NO |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27 | Do all flocks have outdoor access for a minimum of 2 weeks? |  |  |  |  |  |  |  |  |  |  |  | $\bigcirc$ | $\bigcirc$ |
| 28 | Chickens are typically given continuous daytime access to the outdoors and/or pasture by: |  |  |  |  |  |  | $\square 4$ weeks $\square 5$ weeks $\square 6$ weeks <br> $\square 7$ weeks $\square 8$ weeks $\square 9+$ weeks |  |  |  |  |  |  |
| 29 | Please mark the months of the year that chickens typically have access to the outdoors/pasture: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | $\square$ | $\square$ | $\square$ | $\stackrel{\square}{\text { Feb }}$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\underset{\text { Sept }}{\square}$ | $\square$ | $\square$ | $\stackrel{\square}{\text { Dec }}$ |
| DOES THE OPERATION: |  |  |  |  |  |  |  |  |  |  |  |  | YES | NO |
|  | Have an outdoor area covered with vegetation and/or forage? |  |  |  |  |  |  |  |  |  |  |  | $\bigcirc$ | $\bigcirc$ |
|  | What percentage of the outdoor area is covered with vegetationand/or forage?less than $25 \%$ 25\% - 49\% 50\% - 74\% 75+\% |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31 | Provide any of the following in the pasture area? |  |  |  |  |  |  |  |  |  |  |  | $\bigcirc$ | $\bigcirc$ |
|  | What are provided? (check all that apply): <br> If YES trees, bushes, shrubs tall vegetation (taller than a standing chicken) shade cloths A-frames trailers Other: $\qquad$ |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32 | Are chickens ever housed seasonally due to inclement conditions? |  |  |  |  |  |  |  |  |  |  |  | $\bigcirc$ |  |
|  | If YES | Do chickens have access to an outdoor area when they are seasonally housed? Compared to the total indoor floor space of the house, is the outdoor area for each flock:$\square$ less than 50\% of the indoor area $\square$ 50\% - 74\% $\square$ 75-99\% $100+\%$ |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{G) RODENT \& PREDATOR CONTROL} <br>
\hline \multicolumn{3}{|l|}{DOES THE OPERATION:} \& YES \& NO <br>
\hline \multirow[t]{2}{*}{33} \& \multicolumn{2}{|l|}{Consider rodents a problem?} \& $\bigcirc$ \& $\bigcirc$ <br>
\hline \& If YES \& Use the following to control rodents? (check all that apply):
rodenticide drowning traps
tin cats glueboards
bait stations other: $\qquad$ \& \& <br>
\hline \multirow[t]{2}{*}{34} \& \multicolumn{2}{|l|}{Consider predators a problem?} \& $\bigcirc$ \& $\bigcirc$ <br>

\hline \& If YES \& \begin{tabular}{l}
Use the following to control predators? (check all that apply):
guardian animals <br>
gunshot <br>
snares

drowning traps
conibear traps
leg-hold traps
$\square$ poisons <br>
$\square$ egg traps
$\square$ other: $\qquad$
\end{tabular} \& \& <br>

\hline
\end{tabular}

| H) TRANSPORT AND LOADING |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DOES THE OPERATION: |  |  |  | YES | NO |
| 35 | Ensure that chicks are delivered within 48 hours of removal from the hatcher? |  |  | $\bigcirc$ | $\bigcirc$ |
| 36 | Who catches and loads birds? |  | Contact Name Information | Do they hold a PHTQA certifi | $\begin{aligned} & \text { arrent } \\ & \text { ate? } \\ & \hline \end{aligned}$ |
|  | SELF <br> transport company producer group birds are not transported | Name \& Tel: |  | Yes <br> No don't know |  |


| 37 | Do water lines in the house need to be raised prior to catch and loading? |  | $\bigcirc$ | $\bigcirc$ |
| :---: | :---: | :---: | :---: | :---: |
|  | If YES, how long are they raised before catching? | $\square 1 \mathrm{hr}$ or less $\quad \square 2 \mathrm{hr} \quad \square 3 \mathrm{hr}$ |  |  |


| DOES THE OPERATION: |  |  |  | YES | NO |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 38 | Does feed withdrawal exceed 12 hours (from withdrawal to slaughter?) |  |  | ) |  |
| 39 | Are chickens caught and loaded with mechanical loaders and/or conveyor belts? |  |  | - | $\bigcirc$ |
| 40 | Are the lights dimmed during catching and loading? |  |  | - |  |
| 41 | Are chickens hand caught? |  |  | $\bigcirc$ | , |
|  | If YES | What is the maximum number of birds carried in each hand: | $\square 2 \quad \square 3 \quad \square 4 \quad \square 5+$ |  |  |
| 42 | Are any chickens that are left behind by the loading crews culled on the same day the rest of the flock is transported? |  |  | $\bigcirc$ | $\bigcirc$ |


| 43 | Who transports chickens? |  | Contact Name Information | Do they hold a current <br> PHTQA certificate? |
| :--- | :--- | :--- | :--- | :--- |
|  | $\square$ SELF |  |  |  |
|  | $\square$ transport company |  |  | $\square$ Yes |
|  | $\square$ producer group | Name |  | $\square$ No |
|  | $\square$ processing plant |  |  |  |
| $\square$ | \& Tel: |  | $\square$ I don't know |  |
|  |  |  |  |  |


| H) TRANSPORT AND LOADING continued |  |  |  |
| :---: | :---: | :---: | :---: |
| DOE | THE OPERATION: | YES | NO |
| 44 | Have written procedures for the driver to follow in the case of accident or emergency during transport? | $\bigcirc$ | $\bigcirc$ |
| 45 | Does the operation (or supplier group) keep the following transport records? Check all that apply: date of transport number of chickens loading start and end times $\square$ departure and arrival times $\square$ reasons for any stops or delays en route don't have transport records |  |  |


| 46 | What is the average time from your operation to plant? |  |  |
| :---: | :---: | :---: | :---: |
|  | $\square<1 \mathrm{hr} \quad \square 1$-2hr $\quad \square 2-3 \mathrm{hr} \quad \square 3-4 \mathrm{hr} \quad \square 4-5 \mathrm{hr} \quad \square 6$-7hr $\square 7+\mathrm{hr}$ |  |  |
| 47 | Do the transport containers allow for all chickens to sit on the container floor at the same time (i.e. not on top of each other)? | $\bigcirc$ | $\bigcirc$ |


| I) PLANS AND PROTOCOLS |  |  |  |
| :---: | :---: | :---: | :---: |
|  | THE OPERATION: | YES | NO |
| 48 | Have a written farm plan (e.g. protocols, policies, SOPs, farm manual, organic system plan, emergency procedures)? | $\bigcirc$ | $\bigcirc$ |
| 49 | Have a training program that includes animal management? | $\bigcirc$ | ) |
| 50 | Have a bio-security program (e.g. footwear requirements, visitor logs, etc)? | $\bigcirc$ | O |
| 51 | Use electricity to operate? Check all that apply: ventilation system watering system feeders lights $\square$ n/a |  |  |


| DOES THE OPERATION: |  |  | YES | NO |
| :---: | :---: | :---: | :---: | :---: |
| 52 | Have a back-up power supply? |  | $\bigcirc$ | $\bigcirc$ |
|  | If YES | Does the back-up power supply have a failure alarm? |  | O |
|  |  | Is it tested periodically? | $\bigcirc$ | $\bigcirc$ |


| J) SLAUGHTER REQUIREMENTS <br> NOTE: If your operation does not deal directly with the plant, check with your producer group/co-op/marketing entity |  | YES | NO |
| :---: | :---: | :---: | :---: |
| 53 | Is there a procedure in place to identify your operation's chicken flocks upon arrival at the slaughter plant? (e.g. producer \#, barn/floor identification\#, flock identification, or other) | ) |  |
| 54 | The plant uses the following method to stun and kill birds? Check all that apply: electric water bath electric knife gas stunning other: $\qquad$ <br> don't know |  |  |



