

G.A.P.'s Turkey Herd and Load Form 2: MONTHLY SELF ASSESSMENT



ASSESSMENT INSTRUCTIONS

The herd and load self-assessment must be conducted in-person by an Assessor (either a quality assurance or compliance manager, or another trained manager who is not a direct member of the Live Haul Crew).

At least 2 hours of herding and loading must be observed (this excludes time taken for setting up and/or staging equipment).

Please review the following questions and answer based on the observations made during the Assessment. **Answers checked in the grey boxes indicate an incident.**

Even if an incident is corrected at the time of the Assessment, it should still be marked as an incident on this Form. Please use the Notes Section at the end to include details about the incident observed so that the Live Haul Manager and Crew Supervisor can develop an appropriate corrective action plan.

MONTHLY SELF-ASSESSMENT INFORMATION

Live Haul Company or Department:			
Assessor Name:		Assessor Title:	
Live Haul Crew Supervisor:		Live Haul Crew ID:	
Farm Name:			
Farm Address:			
Date of Herd & Load:			
Herd & Load Start/End Times:	Start Time:		End Time:
Assessment Start/End Times:	Start Time:		End Time:

HANDLING				YES	NO		
1	Did any member of the Crew engage in willful acts of abuse and/or egregious acts including, but not limited to, the following:	<ul style="list-style-type: none"> • Kicking • Striking/Hitting • Punching 	<ul style="list-style-type: none"> • Dropping • Throwing • Beating 	<ul style="list-style-type: none"> • Dragging • Stomping • Sitting on 	<ul style="list-style-type: none"> • Running over • Purposefully causing injury 		

CONDITION OF TURKEYS AND THERMAL COMFORT		YES	NO
2	Were any turkeys with acute trauma or weakness or excessive discharge from eyes/nostrils or dislocated/broken/exposed bones or large open wounds or a swollen head/neck loaded into containers?		
3	Were any severely lame or non-ambulatory or otherwise injured turkeys loaded into containers?		
4	Were any turkeys injured during the herding process?		
5	Were there any birds that were discovered with acute trauma?		
	If YES, Were the birds immediately euthanized? <i>This could be done by the farm manager or trained person on the Live Haul Crew.</i>		

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6	Did the turkeys show signs of heat or cold stress?			
	If YES,	Was the farm manager alerted?		
EQUIPMENT CHECKS			YES	NO
7	Did the Live Haul Crew Supervisor check that the containers were clean and not broken or damaged?			
HERDING			YES	NO
8	Did turkeys pile, smother, trample or jump on each other, perform excessive wing flapping or scratching?			
9	Were handling aids other than nylon flags, plastic bags, boards, tarps or fences used?			
10	Were handling aids used correctly?			
CATCHING AND CARRYING			YES	NO
11	Were any turkeys caught or carried only by the tail, head, neck, or wing(s)?			
12	Were any turkeys carried upside down?			
PRE-LOADING AND LOADING			YES	NO
13	Did any turkeys pile up in the pre-loader or loader?			
14	Were any birds caught in the equipment?			
	If YES,	Was the equipment stopped immediately and the bird attended to before restarting any equipment?		
	Please indicate how many birds were caught:			
15	Did any birds fall off the loading equipment?			
	If YES,	Were the birds attended to immediately?		
	Please indicate how many birds fell off equipment:			
16	Were turkeys grabbed, dragged, or shoved into the containers?			
17	Were any turkeys injured while being loaded into the containers?			
18	Did the Crew make sure that no heads, legs, or wings were caught while the container door was closing?			
19	Were turkeys all able to sit on the floor of the transport container at the same time?			
MOVING CONTAINERS, if applicable			YES	NO
20	Were containers tilted while moving?			
21	Were there any dropping and sudden jarring movements while moving containers?			
22	Were any turkeys injured by the forklift equipment?			
ESCAPED BIRDS			YES	NO
23	Were there any escaped birds?			
	If YES,	Before the truck moved, were the birds moved back into the barn or loaded onto the truck?		
	Please indicate how many birds escaped:			

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NOTES SECTION

LIST OF INCIDENTS

Review the above answers. Answers checked in the grey boxes indicate an incident and must be noted here, along with specific details, and brought to the attention of the Live Haul Crew Manager and/or Supervisor. If there are more than four (4) incidents, please attach an additional sheet.

Incident #	Incident Details

ASSESSOR SIGNATURE

Please check one of the following boxes.

- The above record shows that all requirements were met during the herd and load process and that no incidents were identified.
- The above record shows that there was one (1) or more incidents identified. *Please fill in the above section outlining the incident(s). This form must be provided to the Live Haul Crew Supervisor and Live Haul Manager immediately following this self-assessment.*

**You, the Assessor, represent and acknowledge that all information on this form herein is accurate.
Please sign below.**

Assessor Name (printed):		Date:	
Assessor Signature:			

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CORRECTIVE ACTION PLANS

The following corrective action plans must be completed and signed off by the Live Haul Manager and/or Live Haul Crew Supervisor.

Review the incidents above. For each incident, a corrective action plan must be developed and implemented. Corrective action plans should focus on how to avoid the incident(s) happening in the future and not just at the time of the Assessment.

Incident #	Corrective Action Plan	Date of Implementation

LIVE HAUL MANAGER AND CREW SUPERVISOR SIGNATURE

You, the Live Haul Manager and Crew Supervisor, represent and acknowledge that all information on this form herein is accurate. Please sign below.

Live Haul Manager Name (printed):		Date:	
Live Haul Manager Signature:			

Crew Supervisor Name (printed):		Date:	
Crew Supervisor Signature:			