

Food Safety Critical Management Point, Standard Operating Procedures Check List

Procedures Checklist	Yes/No	If No, Corrective Actions Required	Date Corrected
Prevention and Treatment of Health Disorders/Parasites			
Develop Veterinary Drug Protocol			
Develop Treatment Protocol Book			
Train employees in proper use and handling of product			
Train employees for processing and health management			
Maintain Product Inventory (log/record): Source, Date, Description			
Properly store all animal health products			
Properly inspect and maintain animal health equipment			
Use Processing/Treatment Maps for all cattle			
Administer all injections in designated TBQP sites (Neck)			
Use SC route of administration whenever possible			
Follow label directions or prescriptions for all product use			
Establish withdrawal time and date of earliest release			
Maintain treatment records for all cattle			
Proper disposal of needles and use containers/equipment			
Establish guidelines for dealing with embedded broken needles			
Inspect all pesticide application equipment before use			
Cattle Release			
Withdrawal check on all cattle transferred/marketed			
Release/Transfer form signed			
Records made available to purchaser			

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Feeding and Supplementation			
Pesticides/Herbicides stored in protected area away from feed			
Storage areas inspected for contamination before receiving product			
Feed handling equipment maintained to prevent contamination			
Harvested feed/hay monitored to ensure no residual contamination			
Maintain inventory log of all feed additives			
Additives stored in protected area away from feed/pesticides			
Training provided for use of feed additives			
Use log maintained for feed containing additives			
Medicated feed formulations checked by nutritionist or veterinarian			
Formulas and directions for use outlined in TPB			
Follow label directions for medicated feed use			
Cattle Release			
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Release/Transfer form signed			
Records made available to purchaser			

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Gathering Cattle			
Firearms of any kind are not used for hazing cattle			
Hunters are educated as to the dangers of accidental shooting			
Pasture and Range Management			
Water sources protected and checked for contamination			
Pastures protected from contamination from outside sources			
Training provided in herbicide use, handling and disposal			
Follow all product use guidelines			
Equipment checked for proper calibration before each use			
Withdrawal times (harvest/grazing restrictions) established before allowing cattle to graze treated pastures			
Restrictions checked and released before grazing or harvesting			

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Preventing exposure to hazardous materials			
Training provided on potential problems from accidental exposure			
Procedures of disposal of pesticide containers followed			
Feed handling equipment maintained to prevent exposure			
Restrict livestock access to on site disposal areas			
Restrict livestock access to septic system leach fields			
Restrict access to petroleum production sites			
Do not allow grazing of areas treated with unapproved chemicals			
Training provided on importance of personal hygiene			
Pesticides stored in secure protected area			

Signature _____ **Date** _____