## Free Hand Farm



| Farm Conditions | Narrative of Conditions  | Risk Reduction  | GMP | SSOP | ССР |
|-----------------|--|---|-----|------|-----|
| 1               | Free Hand Farm is a diversified operation that includes 11 acres of genty rolling irrigated pasture and 34 acres of rolling to hilly dryland pasture that are rotationally grazed year-round. An additional 50 acres of dryland pasture are in negotiation. Irrigation is provided by an EID pipeline from the city main. All animals are managed to increase the health of the soil, forage, and livestock, with daily assessments made in order to meet those goals. | Assure that pastures have fully recovered before returning to reduce exposure to possible pathogens, parasite load, and to and prevent stress to plants | •   |      |     |
| 2               | Free Hand Farm is home to a privately owned herd of dairy cows. The herd is owned cooperatively by individuals in what is know as a herdshare. Herdshare members are informed that milk received from the herd is unpastureized and are informed of the government warning regarding consuming such products. It is also for their exclusive personal household use, and may not be sold. Free Hand Farm does not sell milk to the public.                             | Milk is not sold the public.<br>Educate share owners on<br>proper storage and<br>handling of raw milk.  | •   |      |     |
| 3               | Water is from the El Dorado Irrigation District and complies with their testing standards for safe drinking water. Water is not fluoridated. Water is plated once a year on 3M coliform plates to check for coliform counts in the water.  | Assure that water is pure and not contaminated. Annual testing.   |     |      | •   |
| 4               | Cows are rotated through pasture using portable electric fencing, and pasture is monitored daily to assess forage quality, manure dispersal, and animal comfort.   | Move cows to new pastures regularly to assure nutrition and cleanliness.  | •   |      |     |
| 5               | 200 laying hens are also rotated through the pasture, to aid in manure dispersal and parasite control. Chickens are never allowed in or around the milking area, and chickens on pasture are confined by electric poultry net to avoid exposing the cows to fresh chicken manure or feed. A two week minimum gap between chickens being on an area of the pasture and cows grazing on it is maintained.  | Assure that chickens or<br>other birds do not enter<br>and roost in the milking<br>room areas, and that<br>eggs are not processed                       | •   |      |     |

| Animal<br>Nutrition and<br>Conditions | Narrative of Conditions  | Risk Reduction   | GMP | SSOP | ССР |
|---------------------------------------|--|--|-----|------|-----|
| 10                                    | Summer high temperatures are around 100. Mature trees provide shade during hot days, and a small sprinkler is set out near the cows on very hot days so that they can stand in the mist. In the rainy season cows stay on pasture, but are moved to north-facing slopes and areas with adequate shelter during storms. Pasture is specially monitored to avoid creating muddy areas. | Assure that cows have sheltered areas to graze and lie down without becoming muddy during the rainy season, and shade during the summer. | •   |      |     |
| 9                                     |  | Maintain high standards of bio-security at all times.  | •   |      |     |
| 8                                     | Invasive star thistle and medusahead grass in the dryland pasture is being managed with timed grazing by sheep. Neither species is harmful to cows. Wildlife is discouraged from coming into contact with cows by the presence of the livestock guard dog on the property, and seasonal hunting by ourselves and a friend.   |  | •   |      |     |
| 7                                     | 10 0 1   | Assure that sheep and LGD do not enter the dairy area.   | •   |      |     |
| 6                                     | Pigs are raised on the farm for pork. Pigs paddocks are separate from the cow pasture and pigs are not allowed in or around the milking area. Pig water and food troughs are not used for cows.  | Assure that pigs do not enter cattle pasture or dairy areas.   | •   |      |     |

| 1 | Neospora, Leptospirosis, Q fever, Bovine Viral Diarrhea, and Johne's Disease prior to being introduced to the herd. If cows are in milk when introduced a milk sample will be taken and cultured for contagious mastitus presence. No cattle are brought on to the farm without prior quarantine and testing. | Assure that only cows with good body condition, from a known high quality herd, negative TB tests, negative bangs test, and no infections or other health issues are purchased and used for human consumption raw milk. Future herd bulls | •        |  |
|---|---|---|----------|--|
| 2 |   | Assure waterers are clean and in working order.   | •        |  |
| 3 | All animals that present with infections, poor body condition, clinical mastitis, lameness or other significant health challenges are separated from the milk string, and milked last and separately until it is determined that the animal is healthy and her milk is not at risk.                           | All milk that is taken from cows that are separated for health risk reasons will not enter the clean room and will be fed to non-bovine animals or discarded.   | •        |  |
| 4 | and grass hay as needed. Cows have access to a salt lick, minerals and kelp while on pasture. In the millking parlour, cows recieve 2-6 pounds of sprouted barley and certain cows also recieve 1/4 to 1/2 cup of non-GMO molasses for added energy.  |   | <b>✓</b> |  |
| 5 | During winter or during times of inclement weather, cows are fed dried forage   | Assure that cows stay clean, shelter facilities are managed and waste is composted separately from cows.  | •        |  |
| 6 |   | Assure that minerals and salt are continually available and appropriate to the needs of cows in this ecosystem.   | •        |  |

| 7                     | Barley is stored in rodent-proof containers in the milking barn area, and sprouted in buckets with lids outside of the dairy barn. Barley is not stored in the milking parlor. Hay is tarped off and stacked on pallets near the pasture.  | Assure that barley and hay are dry and protected from moisture or pests.   | •   |      |     |
|-----------------------|--|--|-----|------|-----|
| Milking<br>Conditions | Narrative of Conditions  | Risk Reduction   | GMP | SSOP | ССР |
| 1                     | All milking takes place inside of a milking parlor. Floors are concrete with a gutter that exits the barn via a cement channel and empties down into a gully 12 feet from the dairy barn. A hose with potable water is available in the milk parlor for washing floors. A handsink with hot and cold water and soap is available in the breezeway between the milking parlor and the clean room. The milking parlor is well lighted, protected from the elements, and has constant airflow from screened windows on the west and east. Any manure is removed from the milking parlor and | Keep milking parlor clean, dry and tidy.   | •   |      |     |
| 2                     | Cows enter the milking parlor and are each locked into their designated headgate. Cows do not normally produce waste in the milking parlor if they are not kept standing longer than normal. Manure that happens is removed immediately to a small manure pile outside of the barn.  | Likelihood of cow<br>manuring/urinating in the<br>milking parlor is reduced<br>by limiting roughage fed<br>in the dairy barn and<br>limiting the time the cows |     | •    |     |
| 3                     | All milking personnel are trained and oriented with regard to the expectations of cleanliness and procedures for milking and other tasks.  | Assure that only appropriately trained and experienced milking teams milk the cows and perform duties as directed.   |     | •    |     |
| 4                     | All vacuum pressure is adjusted to assure that the vacuum is at the correct setting for effective milking of the cows. Incorrect pressure will cause injury to the teats and potentially mastitis.   | Assure that vacuum gauge reads negative 12 to 14 inches vacuum pressure during milking.  | •   |      |     |

| 5                      | skin. If the udder presents with caked manure, the hose is used to rinse and remove all manure, and then the whole udder is dried thoroughly with a clean towel and continue with normal proceedure. Teats are then dipped with a pre-dip iodine solution, allowed to remain wet for 30 seconds, and dried with an clean towel. Teat ends are inspected for any hidden dirt. Teats are then each stripped five times and the milk is visually inspected for abnormalities. Any abnormalities present indicate testing with CMT and potentially DNA mastitis testing. Teats are All equipment is cleaned according to SSOP practice as described. First: flush with |  |     | •    |     |
|------------------------|--|--|-----|------|-----|
| 6                      | potable cool water. Second: milking equipment is immersed in hot soapy water not to fall below 120 F and scrubbed thoroughly by hand and with rotary brushes. Third: milking equipment is immersed in sanitizer and allowed to air dry on clean metal racks. One time per week, machine is "deep cleaned" by flushing with sanitizer and an acid solution to remove calcium deposits. Claw is completely disassembled and washed in all hard-to-reach places. Equipment is inspected regularly and hoses are replaced as needed. Machine is maintenanced regularly by a repair person.   | well maintained.   |     | •    |     |
| Bottling<br>Conditions | Narrative of Conditions  | Risk Reduction   | GMP | SSOP | ССР |
|                        | The wills is willed into a stainless steel bushed. Mills is filtered through a single  |  |     |      |     |
| 1                      | The milk is milked into a stainless steel bucket. Milk is filtered through a single-<br>use inline filter before it enters the bucket. The lidded bucket is carted to the<br>processing area where is it poured into jars and placed into an ice water bath that<br>covers up to the neck of the jar for one hour.   | Assure milk moves from cow to jar without contamination, and that that chilling is completed in one hour to less than 40 degrees F.                      | •   |      |     |
| 2                      | use inline filter before it enters the bucket. The lidded bucket is carted to the processing area where is it poured into jars and placed into an ice water bath that covers up to the neck of the jar for one hour.   | cow to jar without contamination, and that that chilling is completed in one hour to less than 40 degrees F.  Assure that the Milk Room remains clean at | •   |      |     |

| 4                                  | All glass jars are initially cleaned by the members and then inspected and washed again in a dish washer located in the clean filling room area. All glass bottles are then capped with a clean jar lid and await filling. All personnel that handle glass jars wash their hands first. The dish washer uses common dish wash soap and reaches a temperature of at least 160 degrees. | Assure that glass bottles are clean and sanitary prior to filling with milk.                                |     | •    |     |
|------------------------------------|---|---|-----|------|-----|
| 5                                  | All milkers who are not healthy, are ill, or have a cough refrain from working and handling cows, milk or other raw milk related tasks.   | Assure the health of all employees that handle milk.  | /   |      |     |
| Pick up Area and Storage           | Narrative of Conditions   | Risk Reduction  | GMP | SSOP | ССР |
| 1                                  |   |   | •   |      |     |
| 2                                  | We would love to be listed and put a RAWMI donation box in our pick up room.  | Assure that these tax deductible donations are collected and sent to RAWMI every month.                     | •   |      |     |
| Testing<br>Protocol and<br>Results | Narrative of Conditions   | Risk Reduction  | GMP | SSOP | ССР |
| 1                                  | Milk is tested every week in a home lab and monthly by a third-party dairy laboratory for coliform and SPC . Results of tests will be sent to RAWMI displayed at the RAWMI Farmer Portal and made available on the farm website.  | Assure testing is completed and data is available and compliant with RAWMI Common Standards and for review. |     |      | •   |

| 2  | All cows of milking age are tested annually by our veternarian for Brucellousis and TB. Any positive results are refered to the state veterinarian. Share owners will be notified of any positive results and actions to take there of.   |   |          |      | •   |
|--|---|---|----------|------|-----|
| 3  | If bacteria results fall above the RAWMI Common Standards, the farmer is invited to contact RAWMI or another RAWMI LISTED member to consult and determine the likely cause and retest until a conforming test result is achieved.   | Assure compliance with Common Standards.  |          |      | /   |
| 4  | A warning statement is given in the herdshare paperwork that each share owner signs, and it is pointed out specifically prior to signing. Statement says: Raw (unpasturized) milk and raw milk dairy products may contain disease-causing micro-organisms. Persons at highest risk of disease from these organisms include newborns and infants; the elderly; pregnant women; those taking corticosteroids, antibiotics or antacids; and those having chronic illnesses or other conditions that weaken their immunity. | Assure that warning is read and understood by each share owner.   | •        |      |     |
|  |   |   |          |      |     |
| Member<br>Feedback<br>and Recall<br>Plan | Narrative of Conditions   | Risk Reduction  | GMP      | SSOP | ССР |
| Feedback and Recall                      | Members are encouraged to submit a note to the farmer in a "drop box" at the point of pickup. Notes are invited for either "complaints or compliments".   | Risk Reduction  The RAWMI LISTED farmer must keep a file and record of all complaints. This information is used to track any potential emerging issues.  Assure that in the event | GMP<br>✓ | SSOP | ССР |