

Please answer ALL questions, - use "Not Applicable" where the question does not apply to your operation

Name of Operator: _____ Registration Number: _____ Date: _____

LIVESTOCK ORGANIC SYSTEM PLAN

Complete this plan if you are producing livestock and/or livestock products that you wish to be NOP Certified. Attach this plan to your Organic Farm Plan

Livestock NOP Rule 205.236, 205.237, 205.238, 205.239, and 205.270

A. GENERAL INFORMATION Not Applicable

List the species of livestock and projected annual production for organic livestock and/or livestock products.

SPECIES OF LIVESTOCK	NUMBER OF ANIMALS	LIVESTOCK PRODUCT (ie, eggs, milk, meat)	PROJECTED ANNUAL PRODUCTION

B. ORIGIN OF LIVESTOCK

Were animals raised organically from the last third of gestation? Yes No Not Applicable

For poultry, have poultry been under continuous organic management beginning no later than the second day of life? Yes No Not Applicable

If you purchase your chicks or pullets, supply specific information:

For dairy animals, are milk or milk products from animals that have been under continuous organic management beginning no later than 1 year prior to the production of the milk or milk products? Yes No Not Applicable

If converting an entire dairy herd over to organic production have you: Yes No Not Applicable

- (i) provided a minimum of 80% feed that is organic or raised from land included in the organic system plan and managed in compliance with organic crop requirements; and
- (ii) provided feed in compliance with NOP Rule 205.237 for the final 3 months; and
- (iii) ensured that once an entire, distinct herd has been converted to organic production, all dairy animals are under organic management from the last third of gestation.

For poultry, have poultry been under continuous organic management beginning no later than the second day of life? Yes No Not Applicable

If you purchase your chicks or pullets, supply specific information: Not Applicable

Type of Poultry	Flock number	Date of Purchase	Age at Purchase	Projected saughter or egg production date	Source

If you raise chicks, describe your management plan (ie, heating, space allowed, feed, etc) Not Applicable

Have any animals been purchased from organic sources? Yes No
 If yes, do you have organic certificates to verify organic sources? Yes No

Have any animals been purchased from conventional sources, or removed from an organic operation and

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subsequently managed on a non-organic operation? Yes No
 If yes, provide the % of Conventional Stock brought onto farm per annum?

Are conventional animals placed in quarantine for the required period? Yes No

Are conventional animals properly identified so that they can be distinguished from certified stock? Yes No

Are conventional animals and/or their products sold as conventional for the required time period, with records maintained for verification? Yes No

C. LIVESTOCK FEED, SUPPLEMENTS AND WATER

Livestock certified to the NOP Rule must be fed on a total feed ration that is produced and processed by NOP Certified Operators, including pasture and forage. Synthetic materials that are included on the National List may be used as additives and supplements. Plastic pellets, feed formulas with urea or manure, or slaughter by-products are not allowed. Feed supplements or additives in amounts above those needed for adequate nutrition and health maintenance are not allowed.

Is all feed raised on the certified land? Yes No

Is any feed purchased? Yes No

If yes, provide types of feed purchased and sources. Indicate whether or not the feed is certified **to the NOP Rule**. Be sure to maintain adequate documentation to verify certified organic feed.

Feed Type	Source	Certification Status

List feed ration ingredients, percent of ration and whether organic (NOP Organic) or Conventional

Livestock type	Feed Ration Ingredient (eg, barley grain)	Percentage of total ration (eg, 10%)	Certification Status (eg, NOP Certified - Smith reg# 4002)

How do you verify that the feed ration is sufficient to meet nutritional requirements?

Describe your methods for dealing with feed emergencies (eg, drought, flood, etc)

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Are feed supplements and/or additives used? Yes No
 If yes, list all supplements and/or additives used. Submit label information with this questionnaire or have them available for inspection, as applicable

PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	STATE REASON FOR USE	CHECK IF GMO (✓)

Describe your feed storage areas: No Feed Storage

Storage ID Number	Type of feed stored	Type of storage	Capacity

What are the sources of water for livestock use?

If you use additives in your water, list them and the reasons for using them: Not Applicable

Describe any known water contamination. None Known

Do you use any of the following:

- Animal drugs, including hormones, to promote growth? Yes No
- Feed supplements or additives in amounts above those needed for adequate nutrition and health maintenance for the species at its stage of life? Yes No
- Plastic pellets for roughage? Yes No
- Formulas containing urea or manure? Yes No
- Mammalian or poultry slaughter by-products to mammalian or poultry? Yes No
- Feed, feed additives, and feed supplements in violation of the Federal Food, Drug and Cosmetic Act (USA)? Yes No

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D. LIVESTOCK HEALTH CARE PRACTICE

No Pest/Disease Problems

Which pests (internal and external) and diseases are problems or potential problems for the livestock requested for certification? List

Which of the following strategies are used to control or prevent pests and diseases? selective breeding culling
 isolation of new animals isolation of diseased animals vaccination probiotics homeopathy
 pasture rotation pasture management nutritional therapy vitamin therapy acupuncture faecal sampling
 sanitation natural behaviour Living conditions that allow for freedom of movement Dust baths for poultry
 other (describe)

List all pest and disease control products used or intended for use on organic livestock (including antibiotics, parasiticides, insecticidal ear tags, vaccines, etc). Attach labels or have labels available for inspection, as applicable

Not Applicable

PRODUCT	Brand name or source	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	REASONS FOR USE	CHECK IF GMO (✓)

How are animals that have been treated with prohibited medications identified and segregated?

If you use hormones, list and state reason for use.

Not Applicable

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Describe physical alterations performed on your livestock (castration, dehorning, debeaking, tail docking, etc)			
Physical Alteration	Why Used	Animal's Age	Methods used to minimise pain and stress

List disinfectants and sanitisers used for physical alterations or wound care.

Material	Use

E. LIVESTOCK LIVING CONDITIONS

Is access to the outdoors, shade, shelter, exercise areas, fresh air and direct sunlight suitable to the natural behaviours of the species, its stage of production, the climate and the environment provided for livestock requested for certification? Please describe Yes No

Describe animal housing, duration of confinement and reasons for the confinement. Not Applicable
Specify the amount of space provided per animal and the type of bedding used.

If bedding is used in houses, Not Applicable
Does it consist of natural materials? Yes No
Do animals eat bedding? Yes No
If yes, is bedding certified organic? Yes No

Regarding animal houses, Not Applicable
Are housing units regularly cleaned? Yes No
If yes, list products used for cleaning

Is day length regulated by the use of artificial lighting? Yes No Not Applicable
If yes, please explain

Do any of the building materials (ie, treated wood, lead paint, etc), yards, or dip sites present contamination potential to livestock? Yes No Not Applicable
If yes, please explain.

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F. MANURE MANAGEMENT

- Manure is faeces, urine, other excrement and bedding produced by livestock that has not been composted. Manure must be managed so that it does not contribute to contamination of crops, soil or water and optimises recycling of nutrients.
- Composting is a process of combining plant and animal materials under specified conditions.
- Animal manure must be composted, or applied to land so it does not contaminate crops, soil or water.

How do you manage manure generated from your livestock operation?

If you apply the manure to your land:

Not applicable

1. How many hectares are available for manure application? _____ ha's
2. Estimated quantity of manure generated per year: _____ tonnes
3. During which season is it applied? _____

G. LIVESTOCK RECORDS

1. Describe your identification system:

2. How are animals identified after they have been treated with a prohibited substance (eg, antibiotics, etc)

3. Which of the following records do you keep for organic livestock production?

- | | |
|---|---|
| <input type="checkbox"/> breeding records | <input type="checkbox"/> health/quarantine records |
| <input type="checkbox"/> receipts for purchased inputs and services | <input type="checkbox"/> milk production records |
| <input type="checkbox"/> receipts for purchased animals | <input type="checkbox"/> egg production records |
| <input type="checkbox"/> organic certificates and receipts for purchased organic animals and feed | <input type="checkbox"/> slaughter and meat storage records |
| <input type="checkbox"/> feed storage records | <input type="checkbox"/> transportation records |
| <input type="checkbox"/> other (specify) | |

4. How do your records link shipping and sales records with the livestock or herd identification?

5. If you produce organic and non-organic livestock:

- How do your production records distinguish between organic and non-organic livestock?
- How do your shipping records distinguish between organic and non-organic livestock?
- How do your sales records distinguish between organic and non-organic livestock?

Declaration

I affirm that all statements made in this application are true and correct.

Signature of Operator _____

Date _____

- I have made copies of this questionnaire and other supporting documents for my own records.