

FS-5114  
**ODAFF**  
**Food Safety Division**  
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<b>Receipt#</b>
<b>Date:</b>
<b>Amount:</b>
<b>Rev.Code 470</b>

### Organic Livestock Plan Application: Slaughter/Dairy

*Please fill out this form if you are requesting organic certification of livestock slaughter stock (beef, sheep, etc.) and dairy stock. Poultry producers should use the Organic Poultry Plan Questionnaire. A separate organic Farm Plan Questionnaire must be filled out if you are growing your own feed or other organic crops for sale. Use additional sheets if necessary. Attachments needed with questionnaire: Directions to your farm/ranch operation; farm map showing all fields, pasture areas and buildings; primary source of drinking water; and Pasture History Sheets.*

*Must be in compliance with National Organic Standards 7CFR Part 205 National Organic Program, Final Rule.*

SECTION 1: General Information					
Name		Operation name		Type of livestock operation	
Address			City	St/Prov	Postal code
Phone		Fax		E-mail	
Preferred dates and time for inspection visit: <input type="checkbox"/> morning <input type="checkbox"/> afternoon <input type="checkbox"/> evening				Organic Certification No.	
How many years have you raised livestock?		How many years have you raised livestock organically?		What are your sources of organic livestock information/consultation?	
Why do you raise livestock organically?					
Year first certified	List previous organic certification by other agencies		List current organic certification by other agencies		Do you understand current organic standards? <input type="checkbox"/> yes <input type="checkbox"/> no
Year when complete Organic Livestock Plan Questionnaire was last submitted:					
List type of poultry or poultry products requested for certification:					
Have you ever been denied certification? <input type="checkbox"/> yes <input type="checkbox"/> no		If yes, describe the circumstances:			

## 2: Organic Livestock Operation Profile

List animals requested for organic certification (O), in transition (T) and conventional (C):

LIVESTOCK TYPE	NO. FEMALES			NO. MALES			NO. CASTRATED MALES			NO. YOUNG STOCK		
	O	T	C	O	T	C	O	T	C	O	T	C
Beef												
Hogs												
Buffalo												
Sheep												
Goats												
Deer												
Horse												
Dairy												
Other types												

## SECTION 3: Source of Animals

*Organic standards require that all organic slaughter stock be sourced from certified sources unless breeding stock was purchased prior to the last third of the gestation period. Dairy stock may be from conventional sources or transitioned to organic production, following organic standards for origin of livestock.*

Do you raise all slaughter animals on farm?  yes  no  not applicable  No Changes

Do you raise dairy replacement animals on farm?  yes  no  not applicable

Do you purchase any livestock?  yes  no

If yes, give specific information on purchased livestock:

TYPE OF LIVESTOCK PURCHASED	IDENTIFICATION NO./ NAME	DATE OF PURCHASE	PROJECTED OR REAL BIRTHING DATE	PURCHASE SOURCE	CERTIFIED BY WHAT AGENCY?

**SECTION 4: Livestock Feed and Feed Supplements**

*Organic standards require that certified organic livestock be fed 100% certified organic feed. Feed supplements should not contain non-organic protein sources or prohibited materials. Please save labels for the organic inspector.*

**A. FEED:** Feed ration table:

LIVESTOCK	LIST FEED RATION INGREDIENTS, PERCENT OF RATION, AND WHETHER ORGANIC (O), TRANSITIONAL (T), CONVENTIONAL (C) [EXAMPLE: GROUND CORN, 10% (O)]
Females	
Males	
Castrated males	
Young stock	
Other	

**Do you raise any feed on your farm?**  yes  no *If yes, please complete Organic Farm Plan Questionnaire.*

Describe purchased feed:  No purchased feed

TYPE OF PURCHASED FEED	QUANTITY PURCHASED/ TO BE PURCHASED	DATES PURCHASED	SOURCE(S)	CERTIFIED BY WHAT AGENCY?

**Do you process feed (mix, grind, roast, extrude, etc.) on-farm?**  yes  no

If yes, is the equipment also used to process conventional products?  yes  no

If yes, how is equipment cleaned prior to processing organic feed to prevent contamination? \_\_\_\_\_

**What is your plan for emergency feed supplies?** \_\_\_\_\_

Do you pasture any livestock?  yes  no

If yes, include a map of pastures/paddocks and ID No. and complete the attached

If yes, what months are livestock pastured? \_\_\_\_\_

The National Organic Program Access to Pasture final rule (February 17, 2010) requires that ruminant animals be managed on pasture and graze daily throughout the grazing season. To ensure a pasture-based management system, the rule requires that ruminant animals derive not less than an average of 30 percent of their dry matter intake (DMI) from pasture during the grazing season (at least 120 days).

Included in the packet are USDA/NOP documents to assist in determining the dry matter intake from pasture. At the time of submitting your OSP; Please submit all dry matter intake calculation worksheets for all classes of livestock.

**B. FEED SUPPLEMENTS AND ADDITIVES:**

No supplements used  No Changes

List all feed supplements and additives, including silage inoculants, preservatives, etc.:

FEED SUPPLEMENT/ ADDITIVE	SOURCE	SYNTHETIC INGREDIENTS YES (Y) OR NO (N)	GEO?*	REASON FOR USE

*\*Organic standards require that no genetically engineered products (GEO's) be used in organic production systems. Any supplements/additives that contain conventionally grown corn, soybeans, cotton products, etc., have the potential to be from genetically engineered sources unless the label specifically states such product is free of GEOs.*

**C. FEED STORAGE:**

Describe your feed storage locations:

STORAGE ID#	TYPE OF FEED STORED	TYPE OF STORAGE	CAPACITY	ORGANIC (O), TRANSITIONAL (T), CONVENTIONAL (C), BUFFER (B)

How do you control rodents in organic feed storage areas?  No rodent problems

**Water used for organic livestock must be potable and readily accessible. Water tests for coliform bacteria, nitrates and/or known contaminate may be required. If required will be paid by certifying agent.**

What are your sources of water for livestock use?

on-site well  municipal  river/creek/pond  spring  other \_\_\_\_\_

What is the date of your last water test for coliform bacteria and nitrates? \_\_\_\_\_ (Attach copy)

If you use additives in the water, list them and state reason for use:

No additives used

Describe any water contamination problems in your region:

No contamination problems

If livestock have access to a river, creek, or pond, how do you prevent bank erosion?

No access

## SECTION 6: Housing

**Organic standards require that livestock living conditions provide reasonable freedom of movement, lack of crowding, proper sanitation, fresh air, sunshine, appropriate shelter and adequate bedding.**

What type of housing do you use? \_\_\_\_\_  No Changes

Describe sizes (length x width) and number of animals per housing unit: \_\_\_\_\_

Describe type(s) of bedding: \_\_\_\_\_

How often is housing cleaned out? \_\_\_\_\_

How is housing cleaned? \_\_\_\_\_

Describe sanitation or cleaning products used: \_\_\_\_\_

What source(s) of light is used in animal housing? \_\_\_\_\_

Is day length regulated using artificial light?  yes  no

What outdoor areas other than pasture do animals use? \_\_\_\_\_

How long are animals indoors (hours per day)? \_\_\_\_\_ spring \_\_\_\_\_ summer \_\_\_\_\_ fall \_\_\_\_\_ winter

## SECTION 7: Health Management

**Organic standards require a proactive health management program to prevent health problems and potential use of prohibited materials. If prohibited treatments are used, the treated animals and/or their products may not be sold as organic. Records must be kept of all treatments.**

**A. General Information:**

**Identify the general components of your animal health management program:**

- selective breeding     raise own replacement stock     isolation for purchased/diseased animals     culling
- vaccinations     good sanitation     access to outdoors     dry bedding     good ventilation in housing
- good quality feed     pasture rotation     nutritional supplements     probiotics
- other: \_\_\_\_\_

**A. List health or disease problems in the last 12 months, including vaccinations given or planned:**

No problems

HEALTH PROBLEM/DISEASE	ANIMAL ID	PREVENTION AND MANAGEMENT PRACTICES	PRODUCT(S) USED	APPROVED (A) RESTRICTED (R) PROHIBITED (P)

**If you use any hormones, list and state reason for use:**

Not used

\_\_\_\_\_

\_\_\_\_\_

**If you use antibiotics, list in table above.**

Not used

**If you use parasiticides, list in table above.**

Not used

**If you use vaccinations, list in table above.**

Not used

**Name and phone number of your veterinarian:**

**B. FLY CONTROL:**

Not a problem

**If flies are a problem in your operation, what do you do to prevent or control them?**

\_\_\_\_\_

\_\_\_\_\_

**C. PARASITE CONTROL:**

Not a problem

**If internal or external parasites are a problem in your operation, what are they and how do you prevent or control them?**

\_\_\_\_\_

\_\_\_\_\_

**D. PREDATOR CONTROL:**  No Changes

Check which predators you have problems with:  hawks  feral cats  raccoons/skunks, etc.

dogs  foxes  coyotes  other \_\_\_\_\_

**Describe how you handle predator problems in this table:**

PREDATOR PROBLEM	CONTROLS USED	PRODUCTS USED	APPROVED (A) RESTRICTED(R) PROHIBITED (P)

If you use poison baits, list products in the table above.  None used

**E. SURGICAL PRACTICES:**  No Changes

*Organic standards may prohibit some surgical practices, such as tail docking (except in sheep).*

**Describe surgical practices you use:**  Not used

SURGICAL PRACTICE	WHY USED?
Castration	
Dehorning	
Tail docking	
Other:	

**SECTION 8: Manure Management**

*Organic standards require manure to be free of contaminants and be spread on fields when the soil is warm and biologically active. Composting manure is preferable.*

**What forms of manure do you use:**  liquid  semi-solid/piled  fully composted  No Changes

**If manure from your livestock is used on your fields, describe how it is used:**  Not used

\_\_\_\_\_

\_\_\_\_\_

Acres/hectares of land available for manure application: \_\_\_\_\_

**List ingredients/additives** (example: bedding, barn lime, inoculants, preservatives) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**During what months do you apply manure/compost?** \_\_\_\_\_

**Describe your composting method(s):**  Composting not used

\_\_\_\_\_

\_\_\_\_\_

**Estimated quantity of manure generated per year:** \_\_\_\_\_ tons

## SECTION 9: Milk Handling

*Organic standards require that milk handling procedures meet regulatory requirements for sanitation.*

What type of milk handling system do you use:  No Changes  We are not a dairy operation  
 pipeline  automated  step saver  hand milking  parlor  tie stalls  stanchions  other \_\_\_\_\_

How are you licensed?  Grade A  Grade B  other \_\_\_\_\_

Describe cleaning cycle for milking equipment (water temperature, number of rinses, etc.): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Name of detergent used: \_\_\_\_\_

Name of acid cleaner used: \_\_\_\_\_

Name of sanitizer used: \_\_\_\_\_

### Somatic cell counts for last six tests, if available


List products used to clean animals:  None used

Teat dips \_\_\_\_\_

Udder washes \_\_\_\_\_

How often do you change inflations? \_\_\_\_\_

How many animals do you currently milk? \_\_\_\_\_

### Report production for the last six milkings:

DATE	POUNDS PRODUCED	DATE	POUNDS PRODUCED	DATE	POUNDS PRODUCED

## SECTION 10: Handling for Slaughter

*Slaughter facilities must be certified.*

No Changes  We don't slaughter

If you slaughter your livestock, describe slaughter and meat processing procedures:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name, address, and phone number of facility where your animals are slaughtered: \_\_\_\_\_

Contact person \_\_\_\_\_ Is the facility certified organic?  yes  no By what agency? \_\_\_\_\_

How are animals loaded? \_\_\_\_\_

Do you use electric prods?  yes  no



What form of transportation is used? \_\_\_\_\_

How long does transportation take? \_\_\_\_\_

Are animals provided with food in transit?  yes  no      Water?  yes  no

Where are animals kept after delivery to slaughter facility but before slaughter? \_\_\_\_\_

\_\_\_\_\_

How many hours from loading until time of slaughter? \_\_\_\_\_

Are organic animals kept separate from non-organic animals?  yes  no

Describe the method of slaughter: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SECTION 11: Animal Identification**

*Organic standards require individual identification of large animals and "lot" identification of small animals.*

Describe your identification system: \_\_\_\_\_  No Changes

\_\_\_\_\_

\_\_\_\_\_

If animals are treated with prohibited materials, how are they identified and/or segregated? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SECTION 12: Recordkeeping**

**Please include a description of your recordkeeping system implemented to comply with the requirements established in USDA NOP Standard Regulations §205.103 ( Please attach to the OSP).**

Check types of records you keep: \_\_\_\_\_  No Changes

documentation of purchased animals    breeding    purchased feed/feed supplements    feed labels

health    somatic cell/plate count    milk production    sales    feed storage    shipping/transportation

slaughter    other \_\_\_\_\_

\_\_\_\_\_

**SECTION 13: Marketing**

TYPE OF MARKETING:

No Changes

farmers market  direct to retail  CSA/subscription service  on-farm retail  wholesale

wholesale to processor  contract to buyer  other \_\_\_\_\_

Do you use the seal of the certification agency on organic product labels?  yes  no

*(Attach examples of all organic product labels.)*

## SECTION 14: Affirmation

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of the organically managed pasture areas for the last three years, nor to any animals I plan to sell as organic. I understand that my operation may be subject to unannounced inspection and/or sampling for residues at any time. I agree to follow organic standards.

Signature of Operator \_\_\_\_\_ Date \_\_\_\_\_

I have attached the following additional documents:

- Maps of the operation** (including pasture/rotational grazing areas and showing adjoining land use and identification)
- Directions to farm/ranch**
- Water test, if applicable**
- Pasture History Sheet** (if applicable)
- Organic product labels for your products** (if applicable)