

FS-5114
 Oklahoma Dept. of Agriculture, Food & Forestry
 Food Safety Division
 Poultry, Egg, & Organic Section
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| Receipt# |
| Date: |
| Amount: |
| Rev.Code 470 |

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 | | | | | | | | | | | | |
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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? |
|-----------------------------|--------------------------|------------------|---------------------------------|-----------------|---------------------------|
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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? |
|------------------------|-------------------------------------|-----------------|-----------|---------------------------|
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Do you pasture any livestock? yes no

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

If yes, what months are livestock pastured? _____

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? _____

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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 |
|------------------------------|--------|--|-------|-------------------|
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**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) |
|----------------|------------------------|--------------------|----------|--|
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How do you control rodents in organic feed storage areas? No rodent problems

SECTION 5: Water

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) |
|-------------------------|-----------|-------------------------------------|-----------------|--|
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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) |
|------------------|---------------|---------------|---|
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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 |
|------|-----------------|------|-----------------|------|-----------------|
| | | | | | |

| | | | | | |
|--|--|--|--|--|--|
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|--|--|--|--|--|--|

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

Organic standards require documentation of purchased animals and/or breeding records; purchased feed and feed supplements; health records; and sales/shipping records. Other records include water tests if applicable, and label information from purchased feed/feed supplements. Please have your records available for review by the inspector.

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)