

OneCert Organic System Plan (OSP) - Livestock

Name of Operation (farmer/farm):	Date:
----------------------------------	-------

Section 1- Origin of Livestock	§205.236
---------------------------------------	----------

Livestock products that are to be sold, labeled, or represented as organic must be from livestock under continuous organic management from the last 1/3 of gestation or hatching except, that:

- Poultry and edible poultry products must be from poultry that has been under continuous organic management beginning no later than the second day of life.
- Milk or milk products must be 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 that are to be sold, labeled or represented as organic.
- Breeder stock. Livestock used as breeder stock may be brought from a non-organic operation onto an organic operation at any time: Provided that if such livestock are gestating and the offspring are to be raised as organic livestock, the breeder stock must be brought onto the facility no later than the last third of gestation.
- Breeder or dairy stock that has not been under continuous organic management since that last third of gestation may not be sold, labeled, or represented as organic slaughter stock

Records must be able to preserve the identity of all organically managed animals and their products.

This column is for inspector use only.

Inspector please make note on IR for each "no" checked below.

Is the OSP accurate?

Yes No

1. Types of organically managed livestock on your operation: *Check all that apply.*

Dairy: <input type="checkbox"/> Lactating cows <input type="checkbox"/> Dry cows <input type="checkbox"/> Bred heifers <input type="checkbox"/> Unbred heifers <input type="checkbox"/> Calves <input type="checkbox"/> Other (specify):	Beef: <input type="checkbox"/> Beef cows <input type="checkbox"/> Beef replacement heifers <input type="checkbox"/> Feeder/stocker calves <input type="checkbox"/> Finishing cattle <input type="checkbox"/> Other (specify):	Poultry: <input type="checkbox"/> Layer hens <input type="checkbox"/> Broilers <input type="checkbox"/> Turkeys <input type="checkbox"/> Ducks/geese <input type="checkbox"/> Other (specify):	Swine: <input type="checkbox"/> Sows <input type="checkbox"/> Feeder pigs <input type="checkbox"/> Growing/finishing hogs <input type="checkbox"/> Other (specify):
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

If the livestock you manage is not listed above, please describe:

2. List the type, quantity and source of all livestock you wish to certify:

Type of organic livestock	Quantity	Source
<i>Ex: Beef Cows</i>	<i>12</i>	<i>Born on farm</i>
<i>Ex: Laying Hens</i>	<i>Around 200</i>	<i>Purchased 2014</i>

OneCert Organic System Plan (OSP) - Livestock

3. List the type and quantity of all non-organic livestock managed on your operation:		<input type="checkbox"/>	<input type="checkbox"/>
Type of nonorganic livestock	Quantity		
<i>Ex: Swine</i>	15		
4. How are nonorganic livestock managed separately from organic livestock? (Describe separate housing, outdoor access areas, feed storage etc.)		<input type="checkbox"/>	<input type="checkbox"/>
5. Describe your plan for organic livestock replacement/sourcing: <i>Check all that apply.</i>		<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Breed/raise own stock <input type="checkbox"/> Purchase poultry by 2 nd day of life <input type="checkbox"/> Purchase certified organic animals <input type="checkbox"/> Other (specify): Breeding, birth, and purchase records must be kept. If certified organic animals are purchased, keep organic certificates.			
6. Since last inspection, have you purchased any animals for which organic certification is requested? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A New Client		<input type="checkbox"/>	<input type="checkbox"/>
7. Dairy Transition (New Applicants Only): <input type="checkbox"/> N/A What date did you begin, or plan to begin organic management of your cows under this plan? You must submit a transitional feeding plan that describes how you assure that your cows are receiving 100% organic feed and/or transitional feed from the third year of transition from your farm for the 12 month period immediately prior to the sale of organic milk and milk products.		<input type="checkbox"/>	<input type="checkbox"/>
<u>Identification and recordkeeping</u>		§205.236, 205.103	
The producer of an organic livestock operation must maintain sufficient records to preserve the identity of all organically managed animals throughout their lives. Large animals must be identified individually. Poultry, rabbits, and other small animals may be tracked by groups. Animals that have been treated with prohibited products must be identified as such. All records must be able to be understood and auditable by inspector, certifier, and the NOP.			
8. a) How are animals identified? <i>Check all that apply.</i>		<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Individual identification numbers <input type="checkbox"/> Ear Tags <input type="checkbox"/> Collars <input type="checkbox"/> Tattoos <input type="checkbox"/> Branding <input type="checkbox"/> Ear notches <input type="checkbox"/> Leg bands <input type="checkbox"/> Flock purchase dates <input type="checkbox"/> Other (specify):			
b) Explain how the identification method(s) selected above are used in your recordkeeping system:			

OneCert Organic System Plan (OSP) - Livestock

9.	<p>What types of livestock records do you keep? <i>Check all that apply.</i></p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Breeding</td> <td><input type="checkbox"/> Shipping/Transportation</td> <td><input type="checkbox"/> Individual health</td> </tr> <tr> <td><input type="checkbox"/> Birth</td> <td><input type="checkbox"/> Feed inventory</td> <td><input type="checkbox"/> Veterinary</td> </tr> <tr> <td><input type="checkbox"/> Mortality/cull</td> <td><input type="checkbox"/> Actual feed fed records</td> <td><input type="checkbox"/> Medication labels/containers</td> </tr> <tr> <td><input type="checkbox"/> Livestock list/inventory</td> <td><input type="checkbox"/> Documentation of feed ration</td> <td><input type="checkbox"/> Egg production</td> </tr> <tr> <td><input type="checkbox"/> Livestock purchases</td> <td><input type="checkbox"/> Grazing logs</td> <td><input type="checkbox"/> Somatic cell/ plate counts</td> </tr> <tr> <td><input type="checkbox"/> Livestock sales</td> <td><input type="checkbox"/> Dry matter intake calculations</td> <td><input type="checkbox"/> Milk production</td> </tr> <tr> <td><input type="checkbox"/> Slaughter</td> <td><input type="checkbox"/> Feed purchases</td> <td><input type="checkbox"/> Other (specify):</td> </tr> </table> <p>All of the records you keep must be available to your inspector and certifier. Records must be sufficient to preserve the identity of all organically managed animals and edible and nonedible animal products produced on the operation.</p>	<input type="checkbox"/> Breeding	<input type="checkbox"/> Shipping/Transportation	<input type="checkbox"/> Individual health	<input type="checkbox"/> Birth	<input type="checkbox"/> Feed inventory	<input type="checkbox"/> Veterinary	<input type="checkbox"/> Mortality/cull	<input type="checkbox"/> Actual feed fed records	<input type="checkbox"/> Medication labels/containers	<input type="checkbox"/> Livestock list/inventory	<input type="checkbox"/> Documentation of feed ration	<input type="checkbox"/> Egg production	<input type="checkbox"/> Livestock purchases	<input type="checkbox"/> Grazing logs	<input type="checkbox"/> Somatic cell/ plate counts	<input type="checkbox"/> Livestock sales	<input type="checkbox"/> Dry matter intake calculations	<input type="checkbox"/> Milk production	<input type="checkbox"/> Slaughter	<input type="checkbox"/> Feed purchases	<input type="checkbox"/> Other (specify):	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Breeding	<input type="checkbox"/> Shipping/Transportation	<input type="checkbox"/> Individual health																					
<input type="checkbox"/> Birth	<input type="checkbox"/> Feed inventory	<input type="checkbox"/> Veterinary																					
<input type="checkbox"/> Mortality/cull	<input type="checkbox"/> Actual feed fed records	<input type="checkbox"/> Medication labels/containers																					
<input type="checkbox"/> Livestock list/inventory	<input type="checkbox"/> Documentation of feed ration	<input type="checkbox"/> Egg production																					
<input type="checkbox"/> Livestock purchases	<input type="checkbox"/> Grazing logs	<input type="checkbox"/> Somatic cell/ plate counts																					
<input type="checkbox"/> Livestock sales	<input type="checkbox"/> Dry matter intake calculations	<input type="checkbox"/> Milk production																					
<input type="checkbox"/> Slaughter	<input type="checkbox"/> Feed purchases	<input type="checkbox"/> Other (specify):																					
10.	<p>How long do you keep records associated with your organic livestock operation?</p>	<input type="checkbox"/> <input type="checkbox"/>																					

Section 2- Livestock Feed	§205.237	
<p>National Organic Standards require that all organic livestock be fed 100% certified organic feed. This applies to mammals from the last third of gestation, and poultry from the second day of life. Ruminant animals must receive at least 30% of their dry matter intake from pasture during the grazing season.</p> <p>Feeding records including amount of feed fed and feed purchase documentation must be available at inspection.</p>		
11.	<p>Do you grow and harvest organic feed? (Hay, grains, legumes, etc.)</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Crops and forage used for animal feed must be included in your Crops Organic System Plan.</p>	<input type="checkbox"/> <input type="checkbox"/>
12.	<p>Do you purchase organic feed?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Keep all invoices/receipts, organic certificates, and tags/labels for purchased feed. These records will be reviewed at your annual inspection.</p>	<input type="checkbox"/> <input type="checkbox"/>
13.	<p>Are feed additives or supplements used on your operation? (Salt, minerals, silage inoculants, etc.)</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Feed supplements and additives must be evaluated by OneCert prior to use. If you wish to use a supplement or additive that is not listed on your Appendix B: Inputs List, please submit an Input Request Form.</p>	<input type="checkbox"/> <input type="checkbox"/>

OneCert Organic System Plan (OSP) - Livestock

<p>14. a) Do you process (mix, grind, roast, etc.) organic feed on-farm?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>List all equipment used on Appendix D: Equipment List.</p> <p>b) If Yes, are feed formulations documented and recorded? (amount and source of feed ingredients, minerals and vitamins, feed supplements)</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<input type="checkbox"/> <input type="checkbox"/>																																												
<p>15. Where is your organic feed stored?</p> <p>Show all feed storage on Appendix A: Farm Map</p> <p>If bins or wagons are used for organic feed storage, include them on Appendix D: Equipment List.</p>	<input type="checkbox"/> <input type="checkbox"/>																																												
<p>16. Feed rations for non-ruminant animals (swine, poultry, rabbits, etc.) <input type="checkbox"/> N/A I do not raise non-ruminant animals</p> <p>Complete the table below for all non-ruminant animals:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th colspan="4" style="text-align: left; padding: 2px;">Feeds for non-ruminant animals</th> </tr> <tr> <th style="width: 20%; padding: 2px;">Type of livestock</th> <th style="width: 30%; padding: 2px;">Livestock Feed (<i>List all components of purchased or grown feed ration</i>)</th> <th style="width: 20%; padding: 2px;">Average pounds fed per head per day</th> <th style="width: 30%; padding: 2px;">Purchased or grown on-farm?</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: center;"><input type="checkbox"/> purchased <input type="checkbox"/> grown</td></tr> </tbody> </table> <p>All feed must be certified organic. Keep all livestock feed records including organic certificates of purchased feed.</p>	Feeds for non-ruminant animals				Type of livestock	Livestock Feed (<i>List all components of purchased or grown feed ration</i>)	Average pounds fed per head per day	Purchased or grown on-farm?				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown				<input type="checkbox"/> purchased <input type="checkbox"/> grown	<input type="checkbox"/> <input type="checkbox"/>
Feeds for non-ruminant animals																																													
Type of livestock	Livestock Feed (<i>List all components of purchased or grown feed ration</i>)	Average pounds fed per head per day	Purchased or grown on-farm?																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
			<input type="checkbox"/> purchased <input type="checkbox"/> grown																																										
<p>17. Do you raise ruminant livestock (cattle, sheep, goats, etc.)?</p> <p><input type="checkbox"/> Yes, I have ruminant livestock. Complete questions 18-26</p> <p><input type="checkbox"/> No, I don't have ruminant livestock. Skip to question 27</p>																																													

OneCert Organic System Plan (OSP) - Livestock

Feed rations for **ruminant animals** (cattle, sheep, goats, etc.)

Producers of organic ruminant livestock (cattle, sheep, goats, etc.) are required to provide a full description of feed rations and calculations of how much of the total feed ration is provided by pasture during the grazing season.

According to 205.237(c) during the grazing season ruminants must receive on average a minimum of 30% Dry Matter Intake from pasture. The grazing season must be at least 120 days, but is not required to be continuous.

The producer of an organic ruminant livestock operation must have a functioning management plan for pasture.

Dry Matter Intake (DMI) calculations must be documented, ensuring that 30% of your animals' DMI comes from pasture during the grazing season.

- A separate **“DMI Calculation Worksheet”** must be filled out for each ruminant livestock class and type.
- A new **“DMI Calculation Worksheet”** must be filled out for every ration change.
- DMI calculations will be verified at your annual inspection through feed and grazing records.

Records must include: a description of every total feed ration, documentation of the amount of each type of feed actually fed, documentation of all changes made to rations.

See OneCert Document **“Calculating Dry Matter”** for assistance with DMI Calculation Worksheets.

18.	<p>a) When is the typical grazing season?</p> <p>Begin: End: Typical number of days in grazing season:</p> <p>b) Is grazing continuous throughout the grazing season?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="padding-left: 40px;">If no, please explain:</p> <p>c) Describe grazing methods used on your operation (continuous, rotational, mob, leader-follower, strip, etc.)</p>	<input type="checkbox"/> <input type="checkbox"/>
19.	<p>How do you determine Dry Matter Demand (DMD) for each class of ruminant livestock?</p> <p><input type="checkbox"/> NRC Dry Matter Demand Tables <input type="checkbox"/> Other reference table (specify): <input type="checkbox"/> Other method (specify):</p>	<input type="checkbox"/> <input type="checkbox"/>
20.	<p>How do you ensure that ruminants obtain at least 30% of their DMI from pasture over the grazing season?</p> <p><input type="checkbox"/> Complete DMI calculations for every ration <input type="checkbox"/> Animals receive only pasture during the grazing season (must be at least 120 days) <input type="checkbox"/> Other method (specify):</p>	<input type="checkbox"/> <input type="checkbox"/>
21.	<p>How do you measure and document the amount of supplemental feed provided for animals? (Hay, grain, etc.)</p>	<input type="checkbox"/> <input type="checkbox"/>

OneCert Organic System Plan (OSP) - Livestock

22.

Complete the table below for all ruminant animals (cattle, sheep, goats, etc.):

Supplemental feeds for ruminant animals during the grazing season

Type of Livestock	Livestock Feed <i>(List all components of purchased or grown feed ration)</i>	Average pounds fed per head per day	Purchased or grown on-farm?
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown

Feeds for ruminant animals during the non-grazing season

Type of Livestock	Livestock Feed <i>(List all components of purchased or grown feed ration)</i>	Average pounds fed per head per day	Purchased or grown on-farm?
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown
			<input type="checkbox"/> purchased <input type="checkbox"/> grown

23. What types of pastures are included on your operation? *Check all that apply.*

Perennial Annual Inter-seeded Other(specify):

24. Describe the fertility program(s) in place for pastures on your operation:

25. Describe the seeding program(s) in place for pastures on your operation:

26. How do you control erosion and protect natural wetlands in areas where animals graze?

Note: Include the following information on your **Appendix A: Farm Map:**

Name or number of each pasture/paddock, acreage of each pasture/paddock, permanent fencing, shade, shelter, and natural wetland areas.

OneCert Organic System Plan (OSP) - Livestock

Section 3- Livestock Healthcare	§205.238,205.603, 205.604
<p>Organic livestock producers must manage their operation in ways that promote the health of their animals through genetics, nutrition, low-stress environments, exercise, minimized exposure to disease and parasites, vaccinations and other preventive measures. Records must be kept of all treatments. Physical alterations may only be conducted for the animal's welfare, and shall be administered in ways that minimize pain and stress. Animals treated with prohibited substances may not be sold as organic and must be identified. Allowed synthetic substances in organic livestock production can be found in §205.603. Prohibited non-synthetic substances in organic livestock production can be found in §205.604</p>	
<p>27. List common health problems/ diseases on your operation:</p>	<input type="checkbox"/> <input type="checkbox"/>
<p>28. How do you manage livestock health? <i>Check all that apply.</i></p> <p> <input type="checkbox"/> Selective Breeding <input type="checkbox"/> Raise own replacement stock <input type="checkbox"/> Culling <input type="checkbox"/> Vaccinations <input type="checkbox"/> Access to outdoors <input type="checkbox"/> Quality feed <input type="checkbox"/> Good sanitation <input type="checkbox"/> Appropriate shelter <input type="checkbox"/> Allowed health inputs <input type="checkbox"/> Low stress handling <input type="checkbox"/> Isolation of purchased or diseased animals <input type="checkbox"/> Feed supplements and additives <input type="checkbox"/> Clean bedding <input type="checkbox"/> Homeopathic remedies <input type="checkbox"/> Other (specify): </p> <p>Health care inputs, vaccinations and feed supplements and additives must be evaluated by OneCert prior to use. If you wish to use such a product that does not appear on your Appendix B: Inputs List, please submit an Input Request Form.</p>	<input type="checkbox"/> <input type="checkbox"/>
<p>29. a) How do you monitor livestock health? <i>Check all that apply.</i></p> <p> <input type="checkbox"/> Observation <input type="checkbox"/> Veterinary Visits <input type="checkbox"/> Other (specify): </p> <p>b) How <i>often</i> do you monitor livestock health?</p> <p> <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> As needed <input type="checkbox"/> Other (specify): </p>	<input type="checkbox"/> <input type="checkbox"/>
<p>30. Are any health or disease inputs used?</p> <p style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p> <p>All inputs used or planned for use must be evaluated by OneCert prior to use. If you wish to use a product that does not appear on your Appendix B: Inputs List, please submit an Input Request Form.</p>	<input type="checkbox"/> <input type="checkbox"/>
<p>31. Medical treatment cannot be withheld from a sick animal in order to preserve its organic status. All appropriate medications (even if prohibited) must be used when methods acceptable to organic production fail. Livestock treated with prohibited substances must be clearly identified as such.</p> <p>Describe how animals treated with a prohibited substance are identified as such (or <i>how you would</i> identify them, even if you have not done so before)?</p> <p>*Allowed synthetic substances in organic livestock production can be found §205.603</p> <p>*Prohibited non-synthetic substances in organic livestock production can be §205.604</p>	<input type="checkbox"/> <input type="checkbox"/>

OneCert Organic System Plan (OSP) - Livestock

<p>32. Physical alterations are allowed as needed to promote the animal's welfare in a manner that minimizes pain and stress.</p> <p>Complete the table below for all physical alterations performed: <input type="checkbox"/> N/A None used</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;">Alteration</th> <th style="width: 15%;">Type of livestock</th> <th style="width: 15%;">Age of livestock</th> <th style="width: 15%;">Reason</th> <th style="width: 15%;">Method</th> <th style="width: 20%;">Inputs used</th> </tr> </thead> <tbody> <tr><td>Castration</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Dehorning</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Branding</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Beak trimming</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Wing clipping</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Ear notching</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Other:</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Alteration	Type of livestock	Age of livestock	Reason	Method	Inputs used	Castration						Dehorning						Branding						Beak trimming						Wing clipping						Ear notching						Other:						<input type="checkbox"/> <input type="checkbox"/>
Alteration	Type of livestock	Age of livestock	Reason	Method	Inputs used																																												
Castration																																																	
Dehorning																																																	
Branding																																																	
Beak trimming																																																	
Wing clipping																																																	
Ear notching																																																	
Other:																																																	
<p>33. a) List common pests that affect your livestock operation:</p> <p><input type="checkbox"/> Flies <input type="checkbox"/> External Parasites <input type="checkbox"/> Internal Parasites <input type="checkbox"/> Other (specify):</p> <p>b) How do you prevent or control livestock pests?</p> <p>c) Are any livestock pest control inputs used? (Fly sprays, diatomaceous earth, parasitic ives, etc.)</p> <p style="margin-left: 40px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>All internal and external inputs must be evaluated by OneCert prior to use. If you wish to use a product that does not appear on your Appendix B: Inputs List, please submit an Input Request Form. Please see §205.603 for a list of synthetic parasiticides allowed for use in organic livestock production.</p>	<input type="checkbox"/> <input type="checkbox"/>																																																

Section 4- Livestock Living Conditions	§205.239
<p>Living conditions must include year round access to shade, shelter, fresh air, outdoors, exercise areas, and direct sunlight as suitable to the species, production stage, and climate; clean and dry bedding as appropriate to the system; and housing design which is safe and allows for natural behavior. Manure must be managed in a way that optimizes nutrient recycling and minimizes soil and water degradation. Roughage used for bedding must be organic. Livestock may be temporarily confined as described in 205.239(b)(c)(d)</p>	
<p>34. Describe the living conditions for each type and class of organic livestock, including pastures, range, outdoor lots and pens, housing and/or shelter:</p>	<input type="checkbox"/> <input type="checkbox"/>
<p>35. a) Describe any housing or shelter provided for each type and class of livestock (including natural shelter):</p> <p>b) How does the housing or shelter provided accommodate the health and natural behavior of the animal?</p>	<input type="checkbox"/> <input type="checkbox"/>
<p>Note: Include pens, lots, pastures, housing and shelter on Appendix A: Farm Map.</p>	

OneCert Organic System Plan (OSP) - Livestock

<p>36. a) What type of bedding is used?</p> <p><input type="checkbox"/> none <input type="checkbox"/> hay <input type="checkbox"/> straw <input type="checkbox"/> sawdust/shavings <input type="checkbox"/> corn stalks <input type="checkbox"/> other</p> <p>b) If bedding is used, what is the source?</p> <p><input type="checkbox"/> on-farm (homegrown) <input type="checkbox"/> off-farm (purchased) <input type="checkbox"/> both <input type="checkbox"/> other</p> <p>Please note that all bedding comprised of roughage (hay, straw, corn stalks etc.) must be certified organic. Any wood shavings sawdust must be free of additives.</p>	<p><input type="checkbox"/> <input type="checkbox"/></p>																					
<p>37. Describe the source(s) of clean drinking water. Include drinking water locations on Appendix A: Farm Map.</p>	<p><input type="checkbox"/> <input type="checkbox"/></p>																					
<p>38. Describe how you manage yards, feeding areas and lanes to keep them well-drained and clean, and prevent runoff of wastes and contamination of water, or drainage across property boundaries. (If you do not provide yards, feeding pads, feedlots or laneways, write "none".)</p>	<p><input type="checkbox"/> <input type="checkbox"/></p>																					
<p>39. a) Under what circumstances do you provided <u>temporary shelter or confinement</u>?</p> <p><input type="checkbox"/> Inclement weather <input type="checkbox"/> Risk to soil or water quality <input type="checkbox"/> During healthcare procedures <input type="checkbox"/> Breeding <input type="checkbox"/> Treatment of illness or injury <input type="checkbox"/> Sorting or shipping animals <input type="checkbox"/> Stage of life <input type="checkbox"/> Youth projects (FFA, 4-H, etc.) <input type="checkbox"/> Animal well-being, safety, or health <input type="checkbox"/> Other:</p> <p>b) How do you document periods of temporary confinement?</p> <p><input type="checkbox"/> Calendar <input type="checkbox"/> Journal or log <input type="checkbox"/> Other:</p>	<p><input type="checkbox"/> <input type="checkbox"/></p>																					
<p>40. For Ruminant producers: <input type="checkbox"/> N/A No ruminants</p> <p>Complete the table below. List any periods of <u>confinement from pasture during the grazing season.</u></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">Reason for confinement from pasture</th> <th style="width: 20%;">NOP Allowed period of confinement</th> <th style="width: 50%;">Amounts of time organic animals confined from pasture (may not exceed allowed periods)</th> </tr> </thead> <tbody> <tr> <td>Lactation Dry Off</td> <td>1 week</td> <td></td> </tr> <tr> <td>Pre-Parturition (calving, kidding, lambing)</td> <td>3 weeks</td> <td></td> </tr> <tr> <td>Post Parturition (calving, kidding, lambing)</td> <td>1 week</td> <td></td> </tr> <tr> <td>Newborn dairy calves</td> <td>Up to 6 months (must be allowed to move freely)</td> <td></td> </tr> <tr> <td>Milking</td> <td>Short periods-daily</td> <td></td> </tr> <tr> <td>Finishing (slaughter stock)</td> <td>1/5 of animal's life or 120 days (whichever is shorter)</td> <td></td> </tr> </tbody> </table>	Reason for confinement from pasture	NOP Allowed period of confinement	Amounts of time organic animals confined from pasture (may not exceed allowed periods)	Lactation Dry Off	1 week		Pre-Parturition (calving, kidding, lambing)	3 weeks		Post Parturition (calving, kidding, lambing)	1 week		Newborn dairy calves	Up to 6 months (must be allowed to move freely)		Milking	Short periods-daily		Finishing (slaughter stock)	1/5 of animal's life or 120 days (whichever is shorter)		<p><input type="checkbox"/> <input type="checkbox"/></p>
Reason for confinement from pasture	NOP Allowed period of confinement	Amounts of time organic animals confined from pasture (may not exceed allowed periods)																				
Lactation Dry Off	1 week																					
Pre-Parturition (calving, kidding, lambing)	3 weeks																					
Post Parturition (calving, kidding, lambing)	1 week																					
Newborn dairy calves	Up to 6 months (must be allowed to move freely)																					
Milking	Short periods-daily																					
Finishing (slaughter stock)	1/5 of animal's life or 120 days (whichever is shorter)																					
<p>41. Manure must be managed in a way that does not contribute to contamination of crops soil, or water.</p> <p>Described how manure is used on your operation:</p> <p>How is manure stored on your operation?</p>	<p><input type="checkbox"/> <input type="checkbox"/></p>																					

OneCert Organic System Plan (OSP) - Livestock

Section 5- Organic Products	
42. What products do you sell or plan to sell? <i>Check all that apply.</i> <input type="checkbox"/> Eggs <input type="checkbox"/> Milk <input type="checkbox"/> Meat <input type="checkbox"/> Live animals <input type="checkbox"/> Other (specify):	<input type="checkbox"/> <input type="checkbox"/>
43. a) Which forms of organic marketing/labeling are used by your operation? <input type="checkbox"/> N/A No marketing/labeling used. <input type="checkbox"/> Labels <input type="checkbox"/> Stickers <input type="checkbox"/> Tags <input type="checkbox"/> Boxes <input type="checkbox"/> Bags <input type="checkbox"/> Signage <input type="checkbox"/> Website <input type="checkbox"/> Facebook <input type="checkbox"/> Brochures <input type="checkbox"/> Other (specify): b) How do you ensure labels and other marketing material are in compliance with §205.300-205.311?	<input type="checkbox"/> <input type="checkbox"/>
<u>Processing & Slaughter</u> <input type="checkbox"/> N/A (no live animals and/or meat sold, skip to question 48)	
44. Do you sell live animals as organic? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, to whom/how do you sell live organic animals? <i>Check all that apply.</i> <input type="checkbox"/> Direct to consumer or farmer <input type="checkbox"/> Auction <input type="checkbox"/> Direct to processor <input type="checkbox"/> Other (specify): If you sell organic animals at auction, list the name and certifier of the auction yard used: Auction yards must be certified organic in order to sell or represent the animal held there as organic.	<input type="checkbox"/> <input type="checkbox"/>
45. Do you sell any meat products? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, to whom/how do you sell meat? <i>Check all that apply.</i> <input type="checkbox"/> Direct to consumer <input type="checkbox"/> Wholesale <input type="checkbox"/> Other (specify):	<input type="checkbox"/> <input type="checkbox"/>
46. Do you market or label your meat as organic? <input type="checkbox"/> Yes <input type="checkbox"/> No, I market and label my meat as If yes, all labels (and other marketing materials) must be reviewed and approved by OneCert for compliance to §205.305-311. Submit all labels to OneCert for approval before use.	<input type="checkbox"/> <input type="checkbox"/>
47. Where are your animals processed/slaughtered? <input type="checkbox"/> On-farm. (Organic Handling Certification is required. Please contact OneCert for more information about Handling Certification.) <input type="checkbox"/> Off-farm custom or contract facility. Name and certifier of facility: Slaughter facilities must be certified organic in order for meat products to be sold, labeled or represented as organic.	<input type="checkbox"/> <input type="checkbox"/>
<u>Dairy and Milk</u> <input type="checkbox"/> N/A (no dairy/milk, skip to question 55)	
48. How is milk sold? (<i>check all that apply</i>) <input type="checkbox"/> Direct to consumer <input type="checkbox"/> Contract buyer <input type="checkbox"/> Other (specify):	<input type="checkbox"/> <input type="checkbox"/>
49. How are you licensed? <input type="checkbox"/> Grade A <input type="checkbox"/> Grade B <input type="checkbox"/> Other (specify):	<input type="checkbox"/> <input type="checkbox"/>
50. Is milk processed in any way on your operation? (<i>Cheese -making, pasteurization, etc.</i>)	<input type="checkbox"/> <input type="checkbox"/>

OneCert Organic System Plan (OSP) - Livestock

<input type="checkbox"/> Yes <input type="checkbox"/> No, it is held in a refrigerated bulk tank only. In order to sell processed dairy products as organic, you must obtain Organic Handling Certification. Please contact OneCert for more information.	
51. a) Describe the cleaning and sanitizing cycle for milking equipment (water temperature, number of rinses, products used, final rinse, etc.): b) How do you ensure that substances used in the cleaning and sanitizing process do not come into contact with organic product(s):	<input type="checkbox"/> <input type="checkbox"/>
52. Average number of animals you milk:	<input type="checkbox"/> <input type="checkbox"/>
53. Average yearly milk production:	<input type="checkbox"/> <input type="checkbox"/>
54. Average Somatic Cell Count (SCC):	<input type="checkbox"/> <input type="checkbox"/>
<u>Egg production</u> <input type="checkbox"/> N/A (no egg production)	
55. How are eggs sold? <i>Check all that apply.</i> <input type="checkbox"/> Direct to consumer <input type="checkbox"/> Wholesale <input type="checkbox"/> Other (specify):	<input type="checkbox"/> <input type="checkbox"/>
56. Do you market or label eggs as organic? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes , all labels (and other marketing materials) must be reviewed and approved by OneCert for compliance to §205.305-311. Submit all labels to OneCert for approval before use.	<input type="checkbox"/> <input type="checkbox"/>
57. Describe how you wash, grade, candle and package your eggs:	<input type="checkbox"/> <input type="checkbox"/>
58. Do you use any cleaners or sanitizers to wash eggs? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes , make sure it is listed on Appendix B: Inputs List . If you wish to use a product that does not appear on your Appendix B: Inputs List , please submit an Input Request Form.	<input type="checkbox"/> <input type="checkbox"/>
59. Average number of laying poultry:	<input type="checkbox"/> <input type="checkbox"/>
60. Average yearly egg production:	<input type="checkbox"/> <input type="checkbox"/>

For use at time of inspection:

Operator Signature:	Date:
Inspector Signature:	Date: