|  |  |  |  |
| --- | --- | --- | --- |
| **Operation Name:** |  | **Date:** |  |

* Complete a separate form for each species of animals to be certified.
* The NOP defines a class of animal as *a group of livestock that shares a similar stage of life or production. The classes of animals are those that are commonly listed on feed labels.*
* Records regarding your feed practices must be maintained and available for review at inspections. Records may include, but are not limited to, feed purchase and transportation records, organic certificates, feed harvest records and feed as fed records. *See*[***NOP Livestock Recordkeeping Templates***](https://www.ams.usda.gov/services/organic-certification/organic-records#Recordkeeping) *for additional guidance and sample forms.*

|  |  |
| --- | --- |
| **Species of animals described by this form:** (*e.g.: Cows, Ducks, Hens, Hogs, etc*.) |  |

1. **Feed Ration for Non-Ruminants**

N/A. I do not have organic non-ruminant animals on my operation. **Skip to Section B: Feed Ration for Ruminants.**

1. Describe feed rations for each production group (*e.g. Chicks, laying hens, hogs, etc*.). Attach additional pages as needed.

| Production Group | Type of Feed or Supplement | Amount Per Animal in lbs.  (specify unit of time) |
| --- | --- | --- |
| *Example: Chicks 0-12 weeks* | *Organic 20% Chick Starter* | *1 lb. per week* |
| *Organic dried kelp meal* | *.25 lbs per week* |
|  |  |  |
|  |  |
|  |  |
|  |  |  |
|  |  |
|  |  |
|  |  |  |
|  |  |
|  |  |

1. **Poultry Operations Only:** Describe how your operation ensures feed rations do not exceed maximum allowances for methionine as outlined in NOP §205.603(d)(1).

*Maximum rates are averaged per ton of feed over the life of the flock: Laying chickens - 2 pounds; broiler chickens - 2.5 pounds; turkeys and all other poultry - 3 pounds.*

N/A. None of my rations include synthetic methionine.

No individual ration exceeds maximum rates listed in 205.603(d)(1). Individual ration sheets listing methionine content are attached.

Purchase lifetime ration from a certified organic feed handler who provides ration schedule to meet this requirement.

Other, describe:

|  |
| --- |
|  |

1. **Poultry Operations Only:** Describe the typical cycle of molting on your operation. *Induced molting, defined in NOP §205.2 as molting that is artificially initiated, is prohibited per NOP §205.238(c)(10).*

Describe:

|  |
| --- |
|  |

1. **Feed Ration for Ruminants**

N/A. I do not have organic ruminant animals on my operation. **Skip to section D. Water.**

1. Submit one of the following for all rations fed to all classes of animals during the grazing and nongrazing seasons:

[**CCOF Single Ration Dry Matter Intake (DMI) Calculation Worksheet**](https://www.ccof.org/resource/single-ration-dry-matter-intake-calculation-worksheet/) for each class and ration are attached.

Animals consume 100% pasture during the grazing season and the grazing season is at least 120 days per year. I provide supplemental feed in the non-grazing season.

A sample feed-as-fed record for this feeding is attached.

My animals solely receive 100% pasture for 365 days per year.

Feed Rations and DMI Calculations for each class are on my own forms. These forms are attached along with a description of how to interpret and audit these forms.

1. What is your method for documenting feed as fed when feeding practices differ from your approved ration(s)?

N/A, I feed exactly what is described as my ration noted above.

I maintain calculations of all feed as fed in a spreadsheet, calendar, logbook or other record. (Attach a sample).

Other, describe:

|  |
| --- |
|  |

1. How do you document total grazing days by production group for the grazing season?

N/A. My animals graze year-round and, if needed, temporary confinement is recorded.

Calendar (Attach a sample).  Logbook (Attach a sample).

I use grazing management software that documents the movement of my animals.

Other, describe:

|  |
| --- |
|  |

1. What is your method for calculating dry matter intake from pasture during the grazing season to ensure that your ruminant animals graze at least 30% of their dry matter demand from pasture over the grazing season? *Check all that apply:*

I utilize [**CCOF’s Grazing Season Dry Matter Intake Summary Worksheet**](https://www.ccof.org/resource/grazing-season-dry-matter-intake-summary-worksheet/) for each production group.

I maintain a spreadsheet of my own making. (Attach a sample).

I only provide small amounts of supplemental feed to animals sporadically throughout the year. I record these occasional supplemental feedings in a manner that can be used to calculate dry matter fed per animal. (Attach a sample).

Other, describe:

|  |
| --- |
|  |

1. Does your operation grain finish ruminant slaughter stock?   
   *Ruminant slaughter stock, typically grain finished, shall be maintained on pasture for each day that the finishing period corresponds with the grazing season for the geographical location. Yards, feeding pads, or feedlots may be used to provide finish feeding rations. Continuous total confinement of ruminants in yards, feeding pads, and feedlots is prohibited*. *The finishing period shall not exceed one-fifth (1⁄5) of the animal's total life or 120 days, whichever is shorter. §205.239(a)(1)&(d).* N/A, I do not grain finish ruminant slaughter stock

|  |  |
| --- | --- |
| Yes. List finishing period length and typical slaughter age: |  |

1. **Dry Matter Demand**

*Organic ruminant producers shall provide the method for calculating dry matter demand and dry matter intake. §205.237*

1. Complete the table below or attach additional sheets with all information requested below for all classes of animals. You may use the Dry Matter Demand tables provided by the National Organic Program or by CCOF for estimating dry matter demand.

Sheet(s) attached

| Class of Animal  *(e.g.: milking string, dry cows, heifers, calves, etc)* | Approximate Body Weight | Dry Matter Demand |
| --- | --- | --- |
|  | Lbs | Lbs/day |
|  | Lbs | Lbs/day |
|  | Lbs | Lbs/day |
|  | Lbs | Lbs/day |
|  | Lbs | Lbs/day |

1. How have you determined the dry matter demand figure reported above?

I use a known reference to estimate the dry matter demand. *Be prepared to show your references at inspections.*

I utilize a nutritionist to determine dry matter demand

I use rations fed during the non-grazing season (no pasture fed) to determine dry matter demand

|  |  |
| --- | --- |
| I use a percentage of the animal’s body weight to determine DMD. The percentage I use is: |  |

1. **Water**
2. Describe how you ensure your animals receive clean water for drinking year-round.

|  |
| --- |
|  |

1. Do you add anything to the drinking water to supplement the health and nutrition of your animals? (*e.g.: organic apple cider vinegar, electrolytes, etc.*)

No  Yes. List specific materials on your [**Livestock Materials Application (OSP Materials List)**](https://www.ccof.org/resource/livestock-materials-application-osp-materials-list/)

1. What is the source of your animals’ drinking water?

|  |  |  |
| --- | --- | --- |
| Well  Reservoir  Water district (name): | |  |
| River, stream, or lake (name): |  | |

1. Are you aware of any prohibited materials that may be added to your animals’ drinking water?

Yes  No

* 1. If yes, is your operation responsible for applications of prohibited materials?

Yes  No

* 1. What measures have you taken to prevent contact of your animals’ drinking water with prohibited materials?

|  |
| --- |
|  |

1. **Feed Suppliers**
2. How do you source organic feed? Check all that apply:

*List all feed suppliers on your* [***L7.1 Suppliers***](https://ccof.org/resource/l7-1-suppliers/)*.*

Directly from certified organic operations.

Purchase feed from a retail feed store that is in sealed and tamper-evident final retail packaging.

I grow my own organic feed ingredients.

I mix and/or mill my own organic feed. *Complete* [***L8.0 Livestock Product Handling***](https://www.ccof.org/resource/l8-0-livestock-product-handling/) *to describe feed mixing facility.*

Other, describe:

|  |
| --- |
|  |

1. **Feed Supplements and Additives**

*Feed supplements and additives are anything you add to livestock feed for a specific nutritional need or to improve nutrient balance of the total ration. All agricultural ingredients in feed supplements and additives, such as molasses, must be organic. All feed supplements and additives used must be reviewed and approved by CCOF prior to use.*

1. List all feed supplements and additives, including vitamins, minerals, silage inoculants, etc. on your [**Livestock Materials Application (OSP Materials List)**](https://www.ccof.org/resource/livestock-materials-application-osp-materials-list/). Update your OSP Materials List directly via email or [MyCCOF Materials Search](https://www.ccof.org/myccof-portal/).

N/A. I do not provide supplements/minerals to my organic livestock.