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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| **Annex 1: Livestock Feed** |  |
| Please complete the table below with information regarding livestock feed, feed additives, feed supplements (including milk replacers, if used, salts, and minerals), and consumable bedding used on the operation. Include feeds grown on-farm.* Please submit labels (or full ingredient lists if not indicated on label) for each purchased product with the Livestock Organic System Plan. This information must be available for the inspector for any products used after the submission of the Organic System Plan. Please note that guaranteed analysis is not sufficient; ingredients must be listed.

If inputs contain any non-organic agricultural ingredients available in GMO varieties; Non-GMO Affidavits are also required. |
| **Livestock Feed/Feed Supplements/Feed Additives/Consumable Bedding****(Product, brand name, etc.)** | **Source****(Producer, supplier, manufacturer, etc.)** | **Is the product organically produced and handled?** | **Verification Documentation Maintained****(Organic certificate, TC, product label, affidavit, etc.)** | **Date Purchased** |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
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|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
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| **Annex 1A: Rations** |
| Rations: Organic livestock producers must document the amount of each type of feed actually fed to each type and class of animal and document the changes that are made to all rations throughout the year in response to the needs of the livestock or seasonal grazing changes. Please use the chart below to document the ration for each class and age group or organic livestock under your management. |
| **Animal Class/Age Group:**      Example: Milking cows/dry cows/calves under 9 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. | **Animal Class/Age Group:**      Example: Milking cows/dry cows/calves under 9 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. |
| **Feed/Supplement** | **Amount** | **Season(s)** | **Feed/Supplement** | **Amount** | **Season(s)** |
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| **Animal Class/Age Group:**      Example: Milking cows/dry cows/calves under 9 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. | **Animal Class/Age Group:**      Example: Milking cows/dry cows/calves under 9 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. |
| **Feed/Supplement** | **Amount** | **Season(s)** | **Feed/Supplement** | **Amount** | **Season(s)** |
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| **Animal Class/Age Group:**      Example: Milking cows/dry cows/calves under 9 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. | **Animal Class/Age Group:**      Example: Milking cows/dry cows/calves under 9 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. |
| **Feed/Supplement** | **Amount** | **Season(s)** | **Feed/Supplement** | **Amount** | **Season(s)** |
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| If you have additional classes or age groups or seasonal ration changes, please add additional pages as necessary. Producers or organic ruminant livestock must also provide calculations regarding the percentage of dry matter intake their livestock receive from pasture as averaged over the grazing season. You must “show your math” when completing the dry matter calculations. |

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| **Annex 2: Health Care Practice** |
| Please list all vaccines/injectable vitamins and/or injectable minerals administered to your livestock. Please list all topical treatments used for veterinary purposes as well. Labels for all items used must be submitted to OCIA prior to use. |
| **Vaccine/Vitamin/****Mineral/Topical Treatment** | **Brand** | **Livestock Type** | **Reason for Use** |
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| Please list the medications (including parasiticides) or treatments administered to your livestock. | [ ]  None Used |
| **Medication** | **Brand** | **Livestock Type** | **Reason for Use** |
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| 1. Are antibiotics used on any of the livestock? [ ]  YES [ ]  NOIf **YES**, please provide documentation verifying compliance with COR 6.7.6.e |
| 2. How are internal parasites managed for the livestock? |
| 3. What records are maintained for the management of internal parasites for the livestock? |
| 4. Are anthelmintics (parasiticides) used for the control of parasites? [ ]  YES [ ]  NOIf **YES**, please provide records verifying compliance with COR 6.7.9. b. |

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| **Annex 3: Stocking Rates** |
| **Type of Animal and Stage of Production****(yearling heifers, just-hatched chicks, etc.)** | **Indoor Rate****(# per m2)** | **Outdoor Rate (in pens)****(# per m2)** | **Pasture Rate****(# per acre/hectare)** |
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| 1. Are livestock rotationally grazed (periodically moving livestock to fresh paddocks, to allow pastures to regrow)? [ ]  YES [ ]  NO |
| 2. Please provide an explanation of the pasture rotation system. What records are available? |
| 3. If requesting certification for dairy cattle, please describe the housing for the dairy calves. [ ]  Not Applicable |

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| **Annex 4: Dairy Substances** |
| Please list all substances used for dairy livestock and milk production including teat dips, sanitizers, dairy line cleaners, and udder care products. Labels for all items used must be submitted to OCIA prior to use. |
| **Product Type** | **Type of Product** | **Reason for Use** |
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