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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.)** | | |
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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 6 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. | | | **Animal Class/Age Group:**  Example: Milking cows/dry cows/calves under 6 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 6 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. | | | **Animal Class/Age Group:**  Example: Milking cows/dry cows/calves under 6 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 6 months, pullets/layers, sows/finishing hogs, beef breeders/feeder steers, etc. | | | **Animal Class/Age Group:**  Example: Milking cows/dry cows/calves under 6 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. If you produce ruminant livestock, please attach the supplementary Dry Matter Calculation worksheets for all non-exempt classes and age groups of ruminant livestock as defined by National Organic Program Final Rule 205.237 (b),(c), and (d). You must “show your math” when completing the Dry Matter Calculation worksheets and submit new worksheets to OCIA should your rations change. | | | | | |

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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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| **Annex 3: Stocking Rates** | |
| **Type of Animal and Stage of Production**  **(yearling heifers, just-hatched chicks, etc.)** | **Pasture Rate**  **(# per acre/hectare)** |
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| **Annex 4: Cleaners and Disinfectants** | | |
| Please list all substances used for cleaning and disinfecting houses, pens, runs, equipment, and utensils that prevent cross-infection and build of disease-carrying organisms. 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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| **Annex 5: 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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