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| **Operator #:** |  | **Operation Name:** |  | | **Date:** |  |
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| **A. General** | | | | | | |
| 1. Please describe the type of records that are maintained to document milk, egg, or animal fiber production and sales. If a lot number is used, please explain the numbering system. | | | | | | |
| **B. Egg Production** | | | | Not applicable | | |
| 2. Please describe egg-handling techniques, including any cleaning done, materials used for cleaning, shell coatings, packaging, and transportation. Please submit labels for any products used. | | | | | | |
| **C. Fiber Production** | | | | Not applicable | | |
| 3. Please describe methods of animal fiber removal, including any cleaning materials, equipments used (and maintenance of the equipment), packaging, and transportation. Please submit labels for any products used. | | | | | | |
| **D. Dairy Animals and Production** | | | | Not applicable | | |
| Operations not certified for livestock are allowed to transition non-organic animals to dairy production once. After this initial herd transition, the operation must not transition additional non-organic animals to organic production or source transitioned animals.  Dairy operations must keep records to uniquely identify each animal and records must verify the following information for each animal, as applicable:   1. Identification of transitioned or last third of gestation status 2. Identification of animals in transition to organic and date transition began 3. Each animal’s date of birth 4. Documentation verifying that animals added in the herd after transition were born as organic (i.e. last third of gestation) or were acquired under a variance granted by the AMS Administrator 5. Final disposition of all animals (sale, death, etc.) | | | | | | |
| 4. **OCIA Standards** – What is the annual average somatic cell count (SCC) and bacteria count?  What is the nitrate level in the drinking water?  What is the coliform level in the drinking water? | | | | | | |
| 5. Please describe the dairy parlor and the cleaning procedures used on dairy equipment, including a list of all cleansers and sanitizers used, contamination protection measures (e.g. rinsing), and how the cleaning is documented. Please submit labels for any products. | | | | | | |
| 6. Will any non-organic cows be milked this year?  YES  NO  If **YES**, please describe the measures that are taken to ensure organic and non-organic milk are not commingled. | | | | | | |
| 7. Have you purchased any certified organic dairy animals or transitioned animals?  YES  NO  If **Yes**, organic certificates, livesock transfer documentation, and/or proof of date transitioned animals joined the operation must be available for verification at inspection.  \*\*Please note that currently certified livestock operations cannot add transitioned animals to their operations. | | | | | | |
| 8. What is the anticipated start and end date of your one-time transition?  N/A dairy already certified  *The transition must begin at least 12 months prior to milk being sold or represented as organic.*  Start Date (month/day/year):  End Date (month/day/year):  (Note: records must be maintained to show start and end dates of the transition period)  Are you feeding 3rd year transitional crops/pasture?  YES  NO  When do you anticipate selling milk from transitioning animals as organic? | | | | | | |
| 9. What documentation is provided to demonstrate slaughter eligibility or transition status when live animals are sold? | | | | | | |
| 10. Do you sell any animals live to other certified organic operations or to transitioning operations?  YES  NO  If **YES**, what records are transferred when selling an animal?  Current Organic Certificate  Individual Animal Tag List  Records to show origin  Individual animal records (e.g. DOB, birth record, dam ID, transition end date)  Other (describe): | | | | | | |