

Organic System Plan for Livestock

Please fill out this questionnaire if you are requesting organic livestock certification. Use additional sheets if necessary. Sign section 19 and enclose it with your application fee if you are submitting your application electronically. You must submit farm maps, field history sheets and all other supporting documents (soil, tissue or water tests, rented or recently purchased land histories, etc.) outlined in section 19 of this questionnaire. This form must be 100% filled out in order for your application to be considered. Incomplete applications will not be forwarded to the inspector.

SECTION 1: General Information			NOP Rule 205.401
Name	Farm Name	Type of Operation	
Address		City	For office use only
State	Zip code	Date	Date received
Phone		Fax	Date reviewed
		Email	Reviewer initials
Legal status: <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Trust or non-profit <input type="checkbox"/> Corporation <input type="checkbox"/> Cooperative		Fees received	
<input type="checkbox"/> Legal partnership (federal form 1065) <input type="checkbox"/> Other (specify)		Inspector	
Year first certified	List previous organic certification by other agencies	List current organic certification by other agencies	

- 1) Is your farm operation:
 - 100% organic a split operation (both organic and conventional production)

- 2) Indicate livestock enterprises requested for certification.
 - dairy goats hogs
 - beef poultry for slaughter other
 - sheep egg production other

- 3) Have you ever been denied certification? Yes No
 - a) If yes, describe the circumstances, including the certification agent involved, the reason certification was denied, and any steps taken:

- 4) Has your certification ever been revoked or suspended? Yes No
 - a) If yes, please explain.

- 5) Do you have an updated copy of the NOP regulations? Yes No

6) Do you have copies of all other standards (IFOAM, JAS, etc.) for which you are seeking certification? Yes No Not applicable

7) Do you intend to certify any crops, cropland, or pasture acreage this year? Yes No
 a) If yes, have you also completed an Organic System Plan for crops? Yes No

Please note that you must submit an Organic System Plan for crops to certify any land or crops including pasture. Please visit our website to obtain the necessary application forms.

8) Is any off-farm or on-farm processing done (slaughtering, packaging, bottling, etc.)? Yes No
 a) If yes, have you submitted and Organic Handling System Plan? Yes No

Please note that you must submit an Organic Handling System Plan to certify the processing/handling portion of your operation. Please visit our website to obtain the necessary application forms.

9) Give directions to your farm for the inspector.

10) When are you available to contact? Morning Afternoon Evening

11) When are you available for the inspection? Morning Afternoon Evening

SECTION 2: Prior Non compliances

NOP Rule 205.406(a)(3)

1) Did you have any non-compliances from last year's certification? Yes No Not applicable
 a) If yes, please complete the following table; listing each non-compliance.

NON-COMPLIANCE	DESCRIBE HOW YOU ADDRESSED THE NON-COMPLIANCE

Attach additional sheet if needed.

- 1) Provide the following information for the types and numbers of animals being raised for production this year.

TYPE	ORGANIC	TRANSITIONAL*	CONVENTIONAL**
Dairy cattle			
Dairy goats			
Dairy sheep			
Beef cattle			
Meat goats			
Meat/wool sheep			
Hogs			
Chickens			
Turkeys			
(Other)			
(Other)			

*Dairy animals can be converted to organic milk production after 12 months, but milk from these animals is not organic during the conversion.

**Neither conventional nor transitional animals can be used for organic production, except as breeding stock.

A. Source of Mammalian Livestock

Not applicable

Livestock products that are to be sold or represented as organic must be from livestock under continuous organic management from the last third of gestation. Except:

- *Milk or milk products must be from animals that have been under continuous organic management for at least 1 year prior to production. Exceptions might be made where a whole herd is converted to organic production.*
- *Nonorganic breeder stock may be brought onto an organic operation at any time. However, if offspring from that stock are to be raised as organic, the breeder stock must be brought onto the operation prior to the last third of gestation.*

- 1) Do you raise organic slaughter animals on-farm? Yes No Not applicable
- 2) Do you raise organic dairy replacement animals on-farm? Yes No Not applicable
- 3) Do you raise organic fiber producing animals on-farm? Yes No Not applicable
- 4) If you purchase any livestock, supply specific information: Not applicable

TYPE OF LIVESTOCK	IDENTIFICATION NO. /NAME	DATE OF PURCHASE	PROJECTED OR ACTUAL BIRTHING DATE	PURCHASE SOURCE	ORGANIC (O) OR CONVENTIONAL (C)	CERTIFICATION AGENCY?

Attach additional sheet if needed.

- 5) If you are a dairy operation, what is your current plan for replacement stock? Not applicable
- purchase organic dairy animals % of total replacements
- purchase conventional stock and transition them to organic % of total replacements
- raise own organic replacements % of total replacements
- other (please explain) % of total replacements

B. Source of Poultry Not applicable

Poultry or poultry products must be from poultry that have been under continuous organic management beginning no later than the second day of life.

- 1) Do you hatch your own poultry on-farm? Yes No
- 2) If you purchase your young poultry, supply specific information: Not applicable

TYPE OF POULTRY	FLOCK NUMBER	DATE OF PURCHASE	AGE AT PURCHASE	PROJECTED SLAUGHTER OR EGG PRODUCTION DATE	SOURCE

Attach additional sheet if needed.

Organic livestock producers must provide livestock with a total feed ration that is organically produced and handled, including pasture and forage. Nonsynthetic materials from any source and synthetic materials included on the National List may be used as feed additives and supplements. Plastic pellets and feed formulas with urea, manure, or slaughter by-products are not allowed. Feed supplements or additives in amounts above those needed for adequate nutrition and health maintenance are not allowed. Save all purchased feed, feed supplement, and feed additive labels and receipts for the inspector.

A. Feed

1) Feed ration table.

LIVESTOCK TYPE (SLAUGHTER, REPLACEMENT DAIRY, YOUNG STOCK)	FEED OR RATION TYPE (HAY, SILAGE, GRAIN MIX, ETC.)	STATUS: ORGANIC (O) TRANSITIONAL (T) CONVENTIONAL (C)	INGREDIENTS

Attach additional sheet if needed.

2) Do you raise any feed on your farm? Yes No

a) If yes, please list:

3) Describe purchased feed: (Enter purchased supplements and additives in section B.) Not applicable

TYPE	SOURCES	CERTIFIED BY

Attach additional sheet if needed.

4) How do you verify that the feed ration is sufficient to meet nutritional requirements?

5) What is your plan for meeting livestock nutritional needs if you have a shortage of organic feed?

B. Feed Supplements and Additives Not applicable

FDA-approved vitamins and trace minerals, including copper sulfate and magnesium sulfate, and electrolytes are allowed feed additives. Nonmilk products or products from BST treated animals are not allowed. Products produced through genetic engineering (GE) or with the use of irradiation or sewage sludge or not allowed.

1) List all feed supplements and additives. Not applicable

FEED SUPPLEMENT OR ADDITIVE	SOURCE	REASON FOR USE

Attach additional sheet if needed.

2) Do you use conventional supplemental milk replacers? Yes No

(Note: Conventional milk replacers without antibiotics are allowed for emergency use only until October 21, 2007, and prohibited thereafter.)

a) If yes, how do you know they do not contain antibiotics and are not made with milk from rBST-treated animals?

C. Feed Storage

1) How do you prevent contamination of stored livestock feed?

- 2) How do you prevent commingling of organic and conventional stored feed? Not applicable
- 3) How do you prevent or control rodents in organic feed storage areas?
- traps glue boards sanitation cats other (please explain)

D. On-farm and Custom Feed Processing

- 1) Do you process your own feed (mix, grind, roast, extrude, etc.)? Yes No

Please note: If you process organic feed for other producers or handlers, you must submit an Organic Handling Plan and become certified as an Organic Handler.

- a) If yes, is the equipment also used for nonorganic products? Yes No

- b) If yes, how is the equipment cleaned prior to processing organic feed to prevent commingling of organic and nonorganic?

swept out compressed air vacuumed purged other (please explain)

- c) If purged, do you maintain records of dates, product, and purged amounts? Yes No

- 2) Is any of your feed custom processed? Yes No

- a) If yes, is the operator certified organic? Yes No

- b) If yes, provide the name and contact information of the processor.

SECTION 6: Water

NOP Rule 205.201, .239

- 1) What are your sources of water for livestock use?

on-site well municipal river/creek/pond spring other (*specify*):

- 2) Are there immediate contamination threats to your water source(s), i.e. pesticide or fertilizer run off, industrial pollution, etc.? Yes No

- a) If yes, please describe the threat and the steps you are taking to mitigate the threat.

- 3) Water testing is advisable. What is the date of your last water test for coliform bacteria and nitrates?

(Attach copy if available)

4) If you use additives in the water, list them and state reason for use: No additives used

5) If livestock have access to a river, creek, or pond how do you control erosion and protect water quality? No access

SECTION 7: Living Conditions

NOP Rule 205.201, .206(f), .239

Organic livestock operations must establish and maintain livestock living conditions which accommodate the health and natural behavior of animals. Animal environments must include access to shade, shelter, fresh air, outdoors, exercise areas, and direct sunlight suitable to the species, production stage, and climate; clean and dry bedding as appropriate to the system; and facility design which is safe and allows for natural behavior. Manure must be managed such that nutrient recycling is optimized and soil and water degradation is minimized.

1) Describe housing used: All facilities and outdoor livestock areas should be indicated on attached maps.

TYPE OF HOUSING AND MAP DESIGNATION	SIZE (LENGTH X WIDTH)	TYPE OF LIVESTOCK HOUSED	NUMBER OF ANIMALS HOUSED

Attach additional sheet if needed.

2) Is bedding used? Yes No
a) If yes, is this bedding typically consumed by the livestock? Yes No
b) If so, do you have verification that bedding is organic? Yes No Not applicable

3) How often is housing cleaned out?

4) Describe sanitation or cleaning products used: No sanitation products used

5) Are any fumigants or prohibited pest control agents used in the facility? Yes No
a) If yes, what steps do you take to prevent contamination of feed and livestock?

6) What source(s) of light is used in animal housing?

- 7) Is day length regulated using artificial light? Yes No
- a) If yes, please describe:
- 8) What outdoor areas other than pasture do animals use?
- 9) How long are animals indoors (hours per day)? spring summer fall winter
- 10) If livestock are routinely denied outdoor access, please describe the circumstances and/or stages of production involved: Not applicable
- 11) Describe locations of any treated (with prohibited materials) lumber that may come into contact with livestock:
- 12) Do you use fencing or other means to limit livestock access to creeks, ponds, or other water bodies? Yes No Not applicable
- 13) If you raise your own chicks, answer the following: Not applicable
- a) What is the type and size of housing used?
- b) What is the approximate square footage per 100 chicks?
- c) What bedding material is used?
- d) What heating source is employed?
- e) Additional relevant details:

SECTION 8: Pasture

NOP Rule 205.239(a)(2)

*The National Organic Standard requires **access to pasture for all ruminants**. Pasture must be managed to provide feed value and maintain or improve soil, water, and vegetative resources. Access to pasture for ruminants must be continuous, with temporary confinement only for reasons of inclement weather, risk to soil and water quality, requirements of an animal's stage of production, or conditions that jeopardize the health and safety of animals.*

- 1) Do you pasture any livestock? Yes No
- a) If yes, is pasture provided to ruminant stock? Yes No Not applicable
- b) If yes, is pasture provided to non-ruminant stock? Yes No Not applicable

2) Please describe all pastures used by all livestock: *All pastures must be indicated on maps and field history forms.*

PASTURE ID	ACREAGE	STOCKING RATE AND LIVESTOCK TYPE	FORAGE MIX	WHAT GRAZING SYSTEM IS USED?	IS THE PASTURE ALSO MECHANICALLY HARVESTED?
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Rotational <input type="checkbox"/> Continuous <input type="checkbox"/> Moveable pens	<input type="checkbox"/> Yes <input type="checkbox"/> No

Attach additional sheet if needed.

3) Which months of the year are ruminant livestock pastured? Not applicable

4) How many days per year, on average, are ruminant livestock under the age of 12 months on pasture? Not applicable

5) How many days per year, on average, are ruminant livestock over the age of 12 months on pasture? Not applicable

6) What techniques are used to prevent waste runoff?

rotate pastures
 buffer zones
 limit number of grazing animals
 harrow to spread manure evenly
 other (please explain)

7) What techniques are used to prevent erosion?

avoid overgrazing
 repair gullies
 terraces
 other (please describe)

- 8) Do you use fencing or other means to limit pastured livestock access to creeks, ponds, or other water bodies? Yes No Not applicable
- 9) What techniques are used to prevent overgrazing or decline in the pasture resource?
 rotational/management intensive grazing rotate pastures with crops pasture renovation
 overseeding/reseeding liming/fertilization other (*please describe*)
- 10) How do you ensure buffers are maintained between grazing areas and land not under organic management?
 recessed fence line agreements with adjacent land owners/managers (*obtain documentation for inspectors*)
 agreements with road maintenance and utility crews (*obtain documentation for inspectors*)
 do-not-spray signs isolation from conventionally managed land other (*please describe*)
- 11) If ruminants are routinely denied access to pasture, please describe the circumstances and/or the stages of production involved. Not applicable

SECTION 9: Manure Management

NOP Rule 205.239(a)(2)

Manure must be managed so that it does not contribute to contamination of crops, soil, and water. Compost and manure are specifically defined in the NOP Regulations under Section 205.2.

- 1) What type(s) of manure management do you use?
 spread immediately/soon as possible stockpile outdoors stockpile indoors composting
 liquid no centralized accumulation of manure e.g. year-round pasturing other (*specify*)
- 2) Do you apply manure or composted manure to your fields? Yes No
- a) If yes, what is the approximate rate of application?
- b) If yes, how many acres of land are available for manure and compost application?
- c) If yes, list materials added to manure or manure compost (example: bedding, barn lime, inoculants, etc.)
- d) If yes, during what months do you apply manure or manure compost?
- 3) If you do NOT apply manure to your own land, how do you ensure that nutrients are recycled?

4) Explain how your manure handling ensures that no contamination of water resources occurs?

SECTION 10: Livestock Health Care Practices

NOP Rule 205.238

Producer must establish and maintain preventive livestock health care practices. When preventive practices and veterinary biologics are inadequate to prevent sickness, a producer may administer those synthetic medications allowed under §205.603 and retain organic status for the treated animal. Producers may not withhold needed treatment from a sick animal even if it compromises its organic status.

A. General Information

1) Identify the general components of your animal health management program including preventive and management practices:

- choosing well-adapted species selective breeding raise own replacement stock
- isolation for purchased/diseased animals culling vaccinations good sanitation
- access to outdoors dry bedding good ventilation in housing good quality feed
- pasture rotation nutritional supplements probiotics low stress handling
- other (please specify)

B. List health or disease problems in the last 12 months. Include vaccinations and parasiticides given or planned:

No problems

Note: Synthetic hormones and antibiotics are prohibited in organic production.

HEALTH PROBLEM/DISEASE	ANIMAL ID	PRODUCT(S) USED <i>(retain labels for inspector)</i>	APPROVED (A) PROHIBITED (P)

Attach additional sheet if needed.

1) Please provide the name, address, and phone number of your veterinarian:

2) Are your animals tested for specific diseases on a routine basis?

Yes No

a) If yes, what diseases are they tested for?

b) If yes, how is the testing done? by yourself veterinarian state or federal official

other (please describe)

C. Pest management

(Retain all product labels and other documentation for all purchased pesticides, parasiticides, pest control materials, fumigants, sanitizing, and medications for the inspector.)

1) Indicate all livestock pest problems.

- flies internal parasites external parasites predators other *(please describe)*

2) What prevention and control measures do you use to control for flies?

- sanitation/manure removal sticky tape bug zappers commercial fly parasites/predators
 walk-through fly traps allowed/restricted pesticides good quality feed
 other *(please specify)*

3) What prevention and control measures do you use to control for internal and external parasites?

- controlled grazing multi-species grazing diatomaceous earth garlic or herbs
 probiotics allowed/restricted synthetic de-wormers other *(please describe)*

a) How do you monitor livestock for internal parasites?

- visual/body condition fecal analysis anemia evaluation no monitoring is done
 other *(please describe)*

b) How often is monitoring done?

- daily weekly no monitoring is done other *(please describe)*

4) If external parasites are a problem, what prevention and control measures do you use?

- facility sanitation facility fumigation dust/mud wallows diatomaceous earth
 sulfur dusts allowed/restricted pesticides medications other *(please describe)*

a) How do you monitor livestock for external parasites?

- visual inspection of animals visual inspection of facility no monitoring is done
 other *(please describe)*

b) How often is monitoring done?

- daily
- weekly
- no monitoring is done
- other (please describe)

5) What control measures do you use for predators?

- fencing
- bird netting
- guard animals
- traps
- noise makers
- corral/lock up animals at night
- restrict grazing when predation is frequent
- artificial lighting
- hunting
- other (please describe)

a) Do you take steps to ensure that your control measures do not harm other wildlife? Yes No

D. Physical Alterations:

Producers may only use physical alterations that promote the welfare of the livestock. Alterations must be done in a manner that minimizes pain and stress. NOP Rule 205.238(a)(5)

1) List physical alteration practices you use None used

- castration
- dehorning
- ear notching
- tail docking
- branding
- removal of extra teats
- wing clipping
- beak trimming
- other (please describe)

2) Please describe physical alteration practices as listed above:

ALTERATION PRACTICE	METHOD USED AND MEANS FOR REDUCING LIVESTOCK STRESS	REASON FOR ALTERATION PRACTICE

SECTION 11: Pre-Slaughter Management

NOP Rule 205.102, .201, .272

Humane methods of handling must be used for loading, unloading, holding, shipping, and slaughter. Slaughter facilities must be certified in order to sell meat as certified organic.

1) Where are your livestock slaughtered?

- no slaughter
- on-farm
- processing facility
- other (specify)
- Not applicable

2) If poultry is processed on-farm, describe slaughter and processing procedures:

- 3) If livestock are processed off-farm, give the name of the facility where animals are slaughtered, along with the contact person, address and phone number:
- 4) Is the facility certified organic? Yes No
- a) If yes, by what agency? (*retain proof of certification for inspector*)
- 5) Please describe how animal stress and injury is minimized during loading, transport, unloading, and slaughter:
- 6) How are organic meat products stored?
- distributed immediately/no storage storage at slaughter plant storage at farm site
- storage at separate facility other (*please describe*)
- 7) If products are stored with or near non-organic products, what steps are taken to ensure commingling does not occur?

SECTION 12: Milk Collection and Handling

NOP Rule 205.201, .272

Organic dairy operations must meet all applicable federal and state regulatory sanitation requirements. Somatic cell and bacteria count averages must be monitored. All inputs for sanitation must be allowed and verifiable. Equipment sanitizers must present no risk of contamination. Retain labels for all cleaners, sanitizers, teat dips, and other products for inspection.

- 1) Please indicate type of milk handling systems you use. Not applicable
- pipeline automated step saver hand milking parlor
- tie stalls stanchions other (*specify*)
- 2) How are you licensed? Grade A Grade B other (*specify*)
- 3) Describe cleaning cycle for milking equipment (water temperature, number of rinses, type of cleaning materials, etc.):
- a) Detergent name:
- Acid cleaner name:
- Sanitizer name:

b) Is cleaning followed by a clear water rinse? Yes No

4) Please specify products used to clean animals: None used

teat dips (*specify name*): udder wash (*specify name*): other (*specify*)

5) If you have a split operation, or have conventional milking animals in your herd, how do you ensure that the conventional milk does not commingle with organic milk? Not applicable

SECTION 13: Egg Collection and Holding

NOP Rule 205.102, .201, .272

Organic egg operations must meet all applicable federal and state regulatory requirements. Facilities that handle eggs must be inspected and certified to verify that organic integrity is maintained. All inputs for animal sanitation must be allowed and verifiable. Equipment sanitizers must present no risk of contamination. Depending on the nature of your packing operation, you may be required to submit a separate handling plan.

1) Where are eggs packed? Not applicable

on-farm off-farm packing facility other (*specify*)

2) If eggs are processed at an off-farm facility, list the name of the facility, address, phone number, and contact person:

a) Is the facility certified organic? Yes No

b) If yes, by what agency? (*retain proof of certification for inspector*)

3) If eggs are processed on-farm, indicate the type of packaging used:

4) If you have a split operation, how do you ensure that organic and conventional eggs do not commingle? Not applicable

SECTION 14: Fiber Clip

NOP Rule 205.102, .201, .272

1) How is wool or hair handled after shearing? Not applicable

Sold as organic unprocessed wool/hair

Wool/hair sold/disposed of as non-organic

Processed on-farm for organic product sales (organic handling plan needed)

Processed on-farm for non-organic product sales

2) What steps do you take to ensure that organic wool/hair does not commingle with conventional products?

- 3) Are any cleaning or treatment products used on the unprocessed wool/hair? Yes No
 a) If yes, please list:
- 4) Are the bags or other containers used to hold unprocessed wool/hair free of fungicides, insecticides, or other prohibited contaminants? Yes No

SECTION 15: Animal Identification

NOP Rule 205.201(a)(5), .236(c), .238(c)(7)

Individual animal ID for slaughter and dairy is required. Flock identification for poultry is required. Separation and identification are required for those animals that have been treated with prohibited products.

- 1) Describe your identification system: collars flock ID number ear tags
 tattoos leg bands branding other (*specify*)
- 2) Do you assign numbers and/or letters as part of your animal ID system? Yes No
 a) If yes, give an example and explain the components of your ID number.
- 3) Are any animals treated with prohibited materials? Yes No
 a) If yes, how are the animals identified and segregated?
- 4) If the entire poultry flock is treated with prohibited materials, what changes do you make to ensure that this flock is not sold as organic?

SECTION 16: Marketing and Labeling

NOP Rule 205.300 through .311

- 1) How are meat products marketed/sold? Not applicable
 live animal sale wholesale retail other (*specify*)
- 2) How is milk marketed/sold? Not applicable
 wholesale retail processed on-farm other (*specify*)
- 3) How are eggs marketed/sold? Not applicable
 wholesale retail other (*specify*)
- 4) How are fiber products marketed/sold? Not applicable
 wholesale retail processed on-farm other (*specify*)

- 5) Do you use or plan to use the USDA Organic Seal on organic product labels or market information? Yes No
- 6) Do you use or plan to use the seal of the certifying agent on product labels or market information? Yes No

Attach all organic product labels.

SECTION 17: Record Keeping

NOP Rule 205.103, .236(c)

Records must disclose all activities and transactions of the operation, be maintained for 5 years, and demonstrate compliance with the NOP Rule. All records must be accessible to the inspector.

A. Records

- 1) Note which types of records you keep:

ORGANIC RECORDS	DESCRIPTION
<input type="checkbox"/>	Documentation of purchased animals
<input type="checkbox"/>	Breeding records
<input type="checkbox"/>	Purchased feed and/or feed supplements
<input type="checkbox"/>	Feed labels
<input type="checkbox"/>	Organic certificates for purchased feed
<input type="checkbox"/>	Organic certificates for purchased organic animals
<input type="checkbox"/>	For first time certification of animals: feed records verifying 100% organic feed for one year
<input type="checkbox"/>	Health records (vaccines, medications, physical alterations, etc.)
<input type="checkbox"/>	Feed storage
<input type="checkbox"/>	Milk production
<input type="checkbox"/>	Meat slaughter records
<input type="checkbox"/>	Egg collection records
<input type="checkbox"/>	Egg packing records
<input type="checkbox"/>	Non-organic livestock, livestock production, and sales records
<input type="checkbox"/>	Sales
<input type="checkbox"/>	Shipping and receiving records; bills of lading, etc.
<input type="checkbox"/>	Other (describe)
<input type="checkbox"/>	Other (describe)

2) Do you use lot numbers for any products? Yes No

a) If yes, give an example of your lot number and explain what each component means.

3) Are/will records be maintained for at least five years? Yes No

SECTION 18: Split Production

NOP Rule 205.201(a)(5)

1) Describe all prohibited substances and practices: Not applicable

PROHIBITED SUBSTANCE OR PRACTICE	TYPE OF LIVESTOCK	WHERE/WHEN USED

Attach additional sheet if needed.

- 2) Describe measures taken to prevent the commingling of organic and non-organic livestock and livestock products (animal ID, segregation, audit trail, etc.)
- 3) Describe measures taken to prevent organic livestock and livestock products from contamination by prohibited substances.

SECTION 19: Affirmation

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of my organically managed fields during the three-year period prior to projected harvest. I understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate to ensure compliance with the Organic Foods Production Act of 1990 and National Organic Program Rules and Regulations. I understand that acceptance of this questionnaire in no way implies granting of certification by the certifying agent. I agree to provide further information as required by the certifying agent.

Signature of Operator _____ Date _____

I have attached the following documents:

- Maps of the operation (including buildings and pasture/grazing areas and showing adjoining land use and identification)
 - Field history sheet (be sure to list pastures on field history sheets provided)
 - Input product labels, if applicable
 - Organic product labels, if applicable
 - Other
- I have made copies of this questionnaire and other supporting documents for my own records.

Submit completed form, fees, and supporting documents to:

Brandon.Lamb@agri.idaho.gov

or to

**Idaho State Department of Agriculture
2270 Old Penitentiary Road
Boise, ID 83701-0790**