



Operation Name: \_\_\_\_\_ Date: \_\_\_\_\_

- ▶ Slaughter operations that hold or manage organic animals for less than one week must complete this form. *If animals are held or managed for more than one week, the operation must be certified for livestock management and fill out the complete Livestock OSP.*
- ▶ Livestock brokers who take title of animals but do not take physical possession of animals must complete sections A-C of this form.
- ▶ If animals are shipped to another certified location for holding or grazing, complete a Livestock Offsite Location Affidavit and sections D-F of this form as applicable. *Livestock brokers who take title and physical possession of animals must be certified for livestock management and fill out the complete Livestock OSP.*

Animal species/type covered by this plan: \_\_\_\_\_

**A. Livestock Suppliers**

1) If your operation buys, sells, or slaughters livestock, list all suppliers and/or buyers below. Update this form as suppliers/buyers change. The following documentation is required for each transaction:

- Organic Certificate identifying the types of animals purchased, sold or received;
- Purchase documents identifying the seller's/buyer's name, date of transaction, individual animal ID list, quantity of animals;
- Transaction document that verifies that payment was made to the producer or handler on the Organic Certificate;
- Verification of an animal's treatment status regarding synthetic de-wormers for any ruminant animal.

Livestock	Supplier/Buyer/Certified Broker <i>Last certified supplier, name must match name on certificate</i>	Attach Organic Certificate
<i>ex: beef cattle, dairy cattle, pigs</i>	<i>ex: Jack's Farm</i>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

- 2) Do you purchase or receive ruminant animals intended for slaughter?  
 No. Skip to section B.  Yes.
- a) If yes, how do you verify that animals were managed organically since the last third of gestation? *Any animals sold for organic slaughter must be verified as organic from the last third of their gestation; transitioned animals are not eligible for organic slaughter. Note that animals that qualify as organic dairy animals may not qualify as organic slaughter stock.*
- Require the following documentation:
- Organic certificate showing all animals as organic from last third of gestation, or
  - Organic certificate showing some animals as organic from last third of gestation **and** supplier affidavit showing the IDs for animals that are organic from last third of gestation, or
  - Statement from supplier's certifier that animals are organic from last third of gestation.
- b) How do you verify that animals have never been treated with synthetic parasiticides? *Animals for slaughter must not have been given synthetic de-wormers including fenbendazole or moxidectin.*
- Supplier affidavit required with each shipment showing the IDs for animals that have never been treated with synthetic parasiticides. *Suppliers may provide the Ruminant Animal Attestation or equivalent documentation.*

**B. Auction Yards**

*All auction yards must be certified organic in order to sell organic livestock. If the auction yard is not certified organic, you will not be able to buy or sell through them until they have achieved certification.*

- 1) Do you buy and/or sell organic animals through auction yards?  
 No. Skip to section C.  Yes. Complete this section.



2) List all auction yards used below:

Name of Auction Yard	Organic (Yes, No)	Attach Organic Certificate
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**C. Transport**

1) Do you transport organic animals to or from your operation while under your ownership?

No. Skip to question C5.  Yes. Complete this section.

2) How do you identify organic animals from the farm to the final delivery location?

*Individual organic livestock must be clearly identified as organic, and this identity must be traceable for the duration of transport.*

3) Does travel time exceed 12 hours during transport?

No. Skip to question C5.  Yes. Complete this section.

4) Describe how you ensure water and organic feed are provided:

5) Do you contract transport of organic animals to or from your operation while under your ownership?

No. Skip to section D.  Yes. Complete this section.

6) List all transportation companies used. The following documentation is required for each transaction and must be made available during inspection:

- Audit trail and traceability of organic livestock.
- Transportation records must show the original location of pick up, number of animals, total travel time on vehicle, and delivery to the final destination. This could include, but is not limited to, copies of travel logbooks or similar documentation.
- Verification that commingling and contamination of the certified organic products during transportation was prevented.

Livestock	Transportation Company	Is feed provided during transport? <i>Y or N</i>	Phone Number <i>Area code – xxx-xxxx</i>	City/State
<i>ex: beef cattle, pigs</i>	<i>ex: Patrick's Passage</i>	<i>N</i>	<i>831-423-2263</i>	<i>ex: Fresno, CA</i>

7) Prior to or during transport are animals ever on land that is not certified organic, such as for weighing, back tagging, temporary holding pens, etc.?

No  Yes (describe):



D. Feed

All feed provided to organic animals must be certified organic. You must be prepared to provide organic certificates and receipts for all feed at your on-site inspections.

1) Describe your plan for verifying and documenting that all feed is certified by a USDA-accredited certifier:

2) How do you ensure that animals are fed a ration sufficient to meet nutritional requirements?

3) Are animals allowed to graze or obtain any feed from pasture?

No Yes

a) If pasture is used, the land must be certified organic. Organic certificate for pasture attached.

E. Livestock Living Conditions

Organic animals must be provided with living conditions that are clean and protect the health, safety and well being of the animals at all times.

1) List location where animals are held: If additional locations are used, attach a list List Attached

Address: City:

State/Province: Zip/Postal Code: Country:

Contact Name:

Phone: Email(s):

2) What is the typical and maximum amount of time animals are held before slaughter?

If more than one week you must be certified for livestock management.

Typical: Maximum:

3) Check if you provide the following to animals (select all that apply):

- Shelter from adverse weather (including trees) Direct sunlight Exercise areas or range areas Fresh air
Clean water for drinking Appropriate clean, dry bedding Access to the outdoors Shade (including trees)

4) Complete the table below to describe housing and/or confinement areas for all classes or groups of animals.

Additional sheets attached

Table with 4 columns: Livestock Type, Housing Type, Size, Outdoor access? and 5 rows of data.

5) Describe your management plan to prevent runoff of wastes and contaminated waters:

6) Describe the types of bedding used by your operation.

Appropriate, clean dry bedding must be provided. Roughages used for bedding must be organic and certificates must be available at inspection. Forestry products such as wood shavings are not required to be organic.



- 7) How do you ensure that animal living conditions are clean and protect the health, safety and well being of the animals?
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## F. Health Care

*Any health care that is administered to animals must be done in accordance with NOP § 205.238.*

- 1) Is any health care administered or topical treatments applied to animals while under your management?
- No
- Yes. Complete the [Livestock Materials Application \(OSP Materials List\)](#) or update your OSP Materials List as appropriate.