| NOP Input Disclosure – Livestock Feed Supplements/Additives & Inoculants |
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| *This form should be completed* ***by the manufacturer*** *of livestock feed additives/supplements or forage inoculants intended for use by QCS certified organic operations.* |
| **Attention Input Manufacturer:**Quality Certification Services (QCS) is an accredited organic certifying agent of the US Department of Agriculture. An organic operation certified by QCS has requested to use a product manufactured by your company in organic livestock production. Please complete this form so that QCS may evaluate the specified product manufactured by your company. The information provided in this disclosure will enable QCS to determine if the product may be used in accordance with the National Organic Program (NOP) Standards as set forth in 7 C.F.R. Part 205 and as part of an approved organic system plan. Thank you in advance for your assistance. |
| Product Name (as shown on label/SDS): | Alternate product name with same formulation, if applicable:      |
| What is your company’s relationship to this product? (Check all that apply)[ ]  Owner/manufacturer [ ]  Distributor [ ]  Repacker/Relabeler [ ]  Formulation Owner [ ]  Contracted Manufacturer |
| If this product is a repackaged form of another commercially available product from a different manufacturer, please answer:1. What product?
2. Do you alter the product in any way? [ ]  Yes [ ]  No

**If Yes,** please explain:       |
| **SECTION A: MANUFACTURER INFORMATION** |
| Company name:       |
| Contact Person(s):       | Title(s):       |
| Mailing Address:       |
| City:       | State:       | Zip Code:       | Country:       |
| Phone:       | Fax:       | E-mail:       |
| **SECTION B: PRODUCT INFORMATION** |
| 1. Type of product: [ ]  Feed Additive [ ]  Feed Supplement [ ]  Forage Inoculant [ ]  Silage Inoculant

[ ]  Other:      1. Please attach a copy of the product label. [ ]  **Attached**
2. Product form is: [ ]  Powder [ ]  Liquid [ ]  Pellet (list binder ingredients) [ ]  Capsule (list capsule ingredients)

[ ]  Other:      1. Are all ingredients listed on the label? [ ]  Yes [ ]  No
2. Are all trace minerals and vitamins FDA approved for use in livestock feed? [ ]  Yes [ ]  No [ ]  N/A
3. Has ionizing radiation, as described in 21 CFR 179.26, been used in the production or handling of this product or any of its ingredients? [ ]  Yes [ ]  No; If yes, explain:
4. Has this product ever been denied registration or listed as prohibited for organic production by the Organic Materials Review Institute (OMRI), the Washington State Department of Agriculture (WSDA) or the California Department of Agriculture (CDFA)?

[ ]  Yes [ ]  No; If yes, please explain:       |
| **SECTION C: PRODUCT FORMULATION (list below or attach separate list with same information)** |
| **Name of Ingredient/ Production Aid**  | **Manufacturer/Supplier** | **\*Material registration,** *if applicable* |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
|       |       | [ ]  OMRI [ ]  CDFA [ ] PCO [ ]  WSDA Other:       |
| **\***Material registration by OMRI (the Organic Material Review Institute), CDFA (the California Department of Food and Agriculture), PCO (the Pennsylvania Certified Organic), WSDA (the Washington State Department of Agriculture), or any organic certifier agency. |
| **SECTION D: INGREDIENT VERIFICATION** |
| Additional details are needed to evaluate some materials in accordance with the [USDA Organic Regulations](https://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=3f8446cc0d781cecb4e9e2a0109df385&mc=true&n=pt7.3.205&r=PART&ty=HTML) at 7 CFR 205. Please provide the appropriate verification for each applicable ingredient shown in the table below. **If the product is owned/made by another person/company,** **the verification will need to originate from the person/company who produces the ingredient**. This documentation is not required If the ingredient is already approved by QCS,registered for use in organic production by OMRI, CDFA, PCO, WSDA, *or* certified organic. |
| **Ingredient Material** | **Attach Verification (Statement should be dated within last 12 months)** |
| [ ]  | Agricultural ingredients  | Current organic certificate and verification of purchase. |
| [ ]  | Calcium Phosphate (Mono/Di) | Verification that it is not sourced from bone. |
| [ ]  | Colostrum/Whey | Current organic certificate and verification of purchase. |
| [ ]  | DL-Methionine | Safety Data Sheet (SDS )or spec sheet showing CAS #. Formulation showing concentration. |
| [ ]  | Enzymes | Verification that microorganisms used in production were not produced using \*excluded methods (GMO’s). |
| [ ]  | Fish Meal | Verification that it does not contain synthetic additives. If it contains non-synthetic additives of agricultural in origin (e.g. rosemary oil) and appear on the final label of the feed supplement/additive, you must submit a copy of the organic certificate. |
| [ ]  | Gelatin | Current organic certificate and verification of purchase. Verification that it is not derived from slaughter by-products. |
| [ ]  | Humates | Source material. |
| [ ]  | Kelp/kelp meal | Current organic certificate and verification of purchase. |
| [ ]  | Lactic Acid | Verification that the material was produced from microbial fermentation of carbohydrate source.Verification that microorganisms used for production are not produced using \*excluded methods (GMO’s). |
| [ ]  | Microbial products, probiotics | List of carriers. Verification that microorganisms used in production were not produced using \*excluded methods (GMO’s). |
| [ ]  | Proteinated minerals | Verification that it is 1) Not derived from slaughter by-products and 2) not produced by \*excluded methods (GMO’s). |
| [ ]  | Salt | List of additives or attestation that material is free of additives. Safety Data Sheet (SDS). |
| [ ]  | Vitamin D2/D3 | Verification that it is not derived from slaughter by-products. |
| [ ]  | Yeast | List of carriers. Verification that yeast is not produced using \*excluded methods (GMO’s) and was not grown on petrochemical substrate or grown on sulfite waste liquor. |
| \**Excluded methods (GMO’s)* are defined at 7 CFR §205.2 as: “A variety of methods used to genetically modify organisms or influence their growth and development by means that are not possible under natural conditions or processes and are not considered compatible with organic production. Such methods include cell fusion, microencapsulation and macroencapsulation, and recombinant DNA technology (including gene deletion, gene doubling, introducing a foreign gene, and changing the positions of genes when achieved by recombinant DNA technology). Such methods do not include the use of traditional breeding, conjugation, fermentation, hybridization, in vitro fertilization, or tissue culture.” *QCS may require documentation from ingredient manufacturers if any ingredients are at high risk of being produced with any of these prohibited practices or excluded methods.* |
| **SECTION E: TERMS OF AGREEMENT** |
| The undersigned company (Company) warrants that the information provided in this Organic Crop Input Disclosure is complete and accurate to the best of Company’s knowledge, and that all ingredients, including active and inert ingredients, and all manufacturing processes, have been fully disclosed. The undersigned is an agent of the Company and is authorized to act for the Company relating to this document.Quality Certification Services (QCS) is an accredited certifying agent of the US Department of Agriculture (USDA). Any misrepresentation in this application is a misrepresentation to both QCS and the USDA.The information provided in this Organic Crop Input Disclosure is submitted to QCS solely for the purpose of evaluating the product under the National Organic Program Standards (NOP) as set forth in 7 C.F.R. Part 205. QCS will review this product solely for its use by QCS clients and in conjunction with an approved Organic System Plan. QCS does not publicly warrant, certify, or register this product as either compliant or non-compliant with the NOP. QCS understands that this Disclosure is confidential and will take all reasonable precautions to ensure that the information contained within is not disclosed to clients, the public, or any third party. QCS reserves the right to disclose the information in this Application to the USDA, or as required by the apparent valid authority of another government agency or subpoena.  |
| (Signature)        | Date        |