| OLP 01: Livestock Overview | | USDA Organic Regulations §§205.200; 205.201(a); 205.206(f) | |
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| 1. **LIVESTOCK/LIVESTOCK PRODUCTS REQUESTED FOR CERTIFICATION**   Check the type of livestock and livestock products requested for certification and complete the applicable sections of the Organic Livestock Plan (OLP). *For livestock operations and operations raising pasture or feed on-farm or certifying land where livestock are reared, submit the Organic Grower Plan (OGP).*   |  |  |  |  | | --- | --- | --- | --- | | **Livestock Type and Class** | | **Livestock Products** | **OLP Sections** | | All livestock | | All | * OLP 01: Livestock Overview * OLP 02: Livestock Feed and Water * OLP 03: Livestock Health Care * OLP 04: Livestock Production Inputs * OLP 12: Livestock Recordkeeping * OLP 13: Livestock Transport | | Poultry | Laying hens  Broilers  Pullets  Ducks  Geese  Other, specify: | Eggs  Meat  Down | Add:   * OLP 05: Livestock Living Conditions – Avian/Poultry * OLP 06:Poultry | | Dairy | Dairy cattle  Other, specify: | Milk  Dairy animals marketed for organic slaughter  Dairy animals marketed for organic  dairy replacement | Add:   * OLP 07: Livestock Living Conditions - Non-Avian/Mammalian * OLP 08: Ruminant Access to Pasture * OLP 09: Dairy | | Beef cattle | | Beef  Organic beef animals marketed for  organic slaughter (sold on the hoof) | Add:   * OLP 07: Livestock Living Conditions - Non-Avian/Mammalian * OLP 08: Ruminant Access to Pasture * OLP 10: Beef | | Other mammalian livestock | Rabbits  Hogs  Sheep  Goats  Other, specify: | Meat  Fiber product, specify: | Add:   * OLP 07: Livestock Living Conditions - Non-Avian/Mammalian * OLP 08: Ruminant Access to Pasture (*for ruminants only)* * OLP 09: Dairy (*for dairy animals only)* * OLP 11: Other Mammalian Livestock | | | | |
| 1. **LIVESTOCK PRODUCTION LOCATIONS** 2. Provide the name and locations of all parcels on which organic livestock will be raised. | | | |
| **Livestock Production Unit Name or Number** | **Physical Location** (Physical address, GPS coordinates, legal description, etc.) | | **Number of Permanent Housing Units** (i.e., barns) |
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| 1. Provide driving directions for all parcels that do not have a street address or are inaccessible through online mapping.   *N/A, all parcels have address or GPS*   1. Are any organic pasture areas managed by another certified operation?  Yes  No. *Skip to Question 4.*   If yes, complete table below .   |  |  |  |  | | --- | --- | --- | --- | | **Certified Operation Name** | **Pasture Name(s)** | **Address** | **Acreage** | |  |  |  |  | |  |  |  |  | |  |  |  |  |  1. Provide a map for each livestock production unit depicting all livestock production areas. Include buildings, barns, shelters, roads, adjoining land uses, buffers, feed storage areas, and natural water sources. Please show the dimensions of all permanent housing (i.e., barns), outside access areas, yards/feeding pads, and buffer zones.  **Attached**   **For pasture-based ruminant livestock operations, maps must also include:**  name, location and size of each pasture  location and types of fences (except temporary fences) AND  location and source of shade and water  **For avian/poultry operations, maps must also include:**  dimensions of poultry houses  location and size of exit areas for outside access AND  dimensions of outside access areas | | | |
| 1. **TREATED LUMBER**   *Lumber treated with arsenate, copper, or other prohibited materials may not be used for new installations or replacement purposes when it contacts soil or livestock.*   1. Is treated lumber (lumber treated with materials to prolong the usable lifespan of the lumber) used or planned for use on any parcel or structure you are applying to certify?  Yes  No. *Skip to Section D.*   If yes, complete the table below:   |  |  |  |  | | --- | --- | --- | --- | | Use of treated lumber (e.g., trellis, fence post) | Location | Installation Date | How is contact with livestock and soil prevented? | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | |
| 1. **LIVESTOCK IDENTIFICATION** 2. What system do you use for livestock identification? Check all that apply.   Ear tags  Neck tags  Ear notching  Brand  Visual identification  Group/Flock ID number  Other. Please describe:   1. For each identification system used, please provide a description of how your identification traces animals through your production system. Include details such as your ear tag numbering system, how animals are traced to their source, an image of your brand, etc. | | | |
| 1. **NONORGANIC PRODUCTION** 2. Do you raise nonorganic livestock, including breeder stock and/or livestock raised at a separate production site?   Yes  No. *Skip to Section F.*  If yes, please specify the production location, type(s) of livestock, and number of nonorganic livestock:   |  |  |  | | --- | --- | --- | | **Production Site** | **Type(s) of nonorganic livestock** | **Number of nonorganic livestock** | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  1. Describe how you distinguish organically managed and non-organically managed animals, and how you maintain distinct management records.      1. Are the same units ever used for nonorganic livestock?  Yes  No   If yes, describe how feed storage bins, feeders, water lines, etc. are cleaned to prevent the commingling of organic and nonorganic feed and contamination from inputs used in nonorganic production. | | | |
| 1. **NATURAL RESOURCE CONSERVATION AND BIODIVERSITY** 2. What practices do you use to maintain and improve natural resources and protect sensitive areas from impacts due to livestock? Check all that apply.  |  |  | | --- | --- | | Control access to sensitive areas | Manage pasture to allow plant regeneration | | Maintain hedgerows/windbreaks or other vegetative cover | No-till or permanent cover | | Permanent waterways | Riparian vegetation | | Prevent excess deposits of manure | Plant diverse native species | | Reseed eroded areas  Place feed/mineral blocks away from sensitive areas | Minimize grazing on soggy areas  Fencing/designated stream crossings | | Participate in NRCS conservation programs. Specify: | Other. Please describe: |  1. What steps do you take to protect and improve wildlife habitat and biodiversity on your operation? Check all that apply.  |  |  | | --- | --- | | Provide habitat for pollinators/native species  Retain/restore vegetated streamside areas and/or wetlands  Control invasive species before they spread  Non-lethal predator control (e.g. guard animals)  Native vegetation interspersed throughout farm | Introduce/attract beneficial insects  Preserve and/or restore wildlife corridors and habitat  Provide habitat for predatory birds/mammals  Manage fallow fields for wildlife  Other. Please describe: |  1. How do you monitor the effectiveness of your natural resource conservation and biodiversity practices? Check all that apply.   Soil testing  Visual observation  Species counts  Other. Please specify:   1. How often is monitoring performed?  Weekly  Monthly  Annually  As needed  Other. Please specify: 2. Describe how you manage manure to recycle nutrients and prevent crop, soil, and water contamination: 3. How do you ensure that outside access areas, yards, feeding pads, feedlots and laneways are well-drained, maintained in good condition, and managed to prevent runoff of waste? 4. What practices do you use to conserve water and protect water quality?  |  |  | | --- | --- | | Fencing livestock from waterways  Use designated stream crossings for livestock  Native vegetation along waterways  Scheduled use of irrigation | Target and meter fertilizer use to prevent nutrient runoff  Land forming/leveling  Retention ponds  Other. Please describe: |  1. How do you monitor the effectiveness of your water conservation and water quality practices?   Water testing  Visual observation  Soil testing  Other. Please specify:   1. How often is monitoring performed?  Weekly  Monthly  Annually  As needed  Other. Please specify: | | | |
| * + 1. **FRAUD PREVENTION AND MONITORING**   ***Organic fraud*** *is the deceptive representation, sale, or labeling of nonorganic agricultural products as organic. You must maintain and implement practices on your operation to verify the organic status of suppliers and products in your supply chain and to prevent organic fraud. Your fraud prevention plan should reflect the activities of your operation, the complexity of your supply chain, and the scope(s) of your operation. QCS may request that you complete the* ***OHP Organic Fraud Prevention Plan*** *based on the complexity of your activities.*   1. Describe your supply chain or attach a separate flow chart or map. The supply chain should start with the certified operations from which you source agricultural products, and end with the sale and transport of your organic products.  **Attached**   Include details of the following points in your supply chain, when applicable:   * + organic products you receive from outside sources, including livestock, feed, bedding, and other agricultural products   + birth/purchase of livestock   + off-farm storage locations   + off-farm processing facilities and activities, including contracted activities   + transport, destination of animals/products, when/if ownership changes        1. Describe your procedures for verifying the current organic status of organic agricultural products received by your operation from off-farm sources,, such as new or replacement organic livestock, organic feed and/or roughages/bedding.   *N/A., this operation does not source any agricultural products from off-farm sources*     1. Describe your procedures for verifying the current organic status of outside operations that provide services to your operation, such as feed storage, product storage, custom grazing, custom slaughtering/butchering, etc.  N/A, *I do not use outside operations for any services*      1. If your operation packs organic products into brands/labels owned by other operations, describe your process for verifying the current organic status of those certified brand owners.  *N/A, I do not pack organic products into brands for other operations*      1. How often do you review the organic status of your suppliers, organic products, ingredients, or services?   With each shipment  Monthly  Quarterly  Annually  Other. Please describe:   1. How do you monitor the effectiveness of your certification verification procedures?   Internal audits  Periodic review of records for quality control  Require sign-off from an employee for each transaction  Other. Please describe:   1. How do you train employees on the certification verification procedures described above?      1. Do you agree to report all cases of suspected organic fraud to QCS, the NOP, or other relevant competent authority and provide credible evidence such as photos, audit trail records, correspondence, residue sample results, etc., when you:  * receive internal or external test results that identify prohibited substances on organic products you produce or handle? * observe any instance of fraudulent activity within your operation or supply chain? * observe that the quantity of organic products received from a supplier exceeds their known production capacity? * Other. Please describe:   Yes  No. Please explain: | | | |