



Pacific Agricultural Certification Society

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Organic Plan: Livestock

This form is to be used for initial applications for certification of organic **herbivores** (*not poultry or pigs*). This plan also covers **insects**, except bees for the purpose of producing organic apiculture products. All livestock applications must also accompany an **Organic Plan – FARM**. Refer to the Livestock Application Guide for instruction.

Form instructions: This form can be completed on a computer, (save the form onto your hard drive before filling it in. To fill it in, place the cursor in the grey boxes) or print it and fill it in with a black ink pen. Do not use pencil. **If you run out of room, attach another page or sheet of paper.** Keep a copy of this form for your records. Sections marked “VO” are for the verification officer only.

Name:	Farm Name:	Date (dd/mm/yyyy):
Contact Person (manager) information: Name: Title: Phone #: Fax #: Email address:		For Office Use Only: Reviewed by: Date:

A. GENERAL LIVESTOCK MANAGEMENT INFORMATION	
1.	<p>FARM/RANCH DESIGN</p> <p>Place a check in each of the boxes below to indicate that the attachments or details are included with this application: (these are mandatory)</p> <p><input type="checkbox"/> A diagram of your animal handling facilities (see guide for details & example) showing the placement of all barns, paddocks, handling areas, shelters, exercise areas, etc.</p> <p><input type="checkbox"/> The exterior or fenced dimensions of all barns, paddocks and pasture or run areas on the property.</p> <p><input type="checkbox"/> Interior layouts with dimensions of each barn or livestock building.</p> <p><input type="checkbox"/> A list of all grazing leases to which you have tenure. If the grazing leases are shared, give details:</p>
2.	Provide the name and phone number of your veterinarian:
3.	How many years have you raised livestock? How many years have you raised livestock under organic management?
4.	Are you knowledgeable about and do you confer with the Code of Practice for the Care and Handling of Farm Animals for the species of animals that you are raising? <input type="checkbox"/> yes <input type="checkbox"/> no NOTE: This is a mandatory requirement of the 2015 revisions to the Canadian Organic Standards.
5.	List the livestock and livestock products that you wish to have certified: Do you plan to sell live organic animals or insects? <input type="checkbox"/> no <input type="checkbox"/> yes, give details:
6.	<p>Are there or will there be non-organic animals concurrently present <u>within the same production unit(s)</u>? <input type="checkbox"/>yes <input type="checkbox"/>no</p> <p>Are all the livestock managed organically? <input type="checkbox"/>yes <input type="checkbox"/>no – explain: Explain how you are able to clearly identify the non-organic livestock.</p> <p>Are the non-organic livestock yours? <input type="checkbox"/>yes <input type="checkbox"/>no – who do they belong to: If yes, are the non-organic livestock for your own consumption? <input type="checkbox"/>yes <input type="checkbox"/>no If yes, specify type and quantity of livestock: If no, are the non-organic livestock for sale? <input type="checkbox"/>no <input type="checkbox"/>yes If yes, do you segregate the two income streams? <input type="checkbox"/>yes <input type="checkbox"/>no – explain:</p> <p>Are there or will there be non-organic animals present <u>within the operation but within a different production unit</u>? <input type="checkbox"/>yes <input type="checkbox"/>no, proceed to the next question</p> <p>If yes, complete and submit a PACS Split Operation Form and answer the questions below: Explain how you are able to clearly identify the non-organic livestock. Are the non-organic livestock always kept separate from the organic production units? <input type="checkbox"/>yes <input type="checkbox"/>no – explain:</p>

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7.	If any of the products to be certified are not produced by your enterprise provide the following information: <input type="checkbox"/> not applicable Name of enterprise producing the product: _____ Phone #: _____ Contact Name at that enterprise: _____ Product(s) involved: _____
8.	Briefly describe your livestock management system through one full production cycle (breeding to birth to slaughter or sale) for each species of animal or insect you plan to sell as certified organic.
9.	How many acres (hectares) of land are available to the livestock for pasture or forage this year? <input type="checkbox"/> acres <input type="checkbox"/> hectares
10.	When herbivores are not on pasture, they must have access to open air whenever weather conditions permit. <input type="checkbox"/> not applicable – raising insects Describe all open air access areas available to your animals. Explain in detail what access is provided to these areas (when, what duration, how frequently, etc.) for each grouping of animals in your care:
11.	Explain how you manage breeding to protect and maintain genetic diversity within your livestock and the progeny.
12.	How do you identify your animals? <input type="checkbox"/> Ear tag <input type="checkbox"/> Ear notching <input type="checkbox"/> Freeze branding <input type="checkbox"/> Hot branding <input type="checkbox"/> Tattoo <input type="checkbox"/> Other (<i>specify</i>): _____ How do you identify your insects? <input type="checkbox"/> not applicable
13.	How do you deal with an animal which has lost its identification tag?
14.	If you identify an animal which must be culled (for excessive medical treatments or any other reason), how soon after making the decision will the animal be culled?
15.	How do you permanently identify non-organic animals from organic animals within your herd? <input type="checkbox"/> Ear tag + records <input type="checkbox"/> no ear tag = non-organic <input type="checkbox"/> branding + records <input type="checkbox"/> Brisket tag <input type="checkbox"/> Other (<i>specify</i>): _____
16.	In the past 12 months, did you remove livestock or edible livestock products from the organic program? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , did you subsequently market them clearly as conventional (non-organic)? <input type="checkbox"/> yes <input type="checkbox"/> no – explain :

B. LIVESTOCK ORIGIN – CAN/CGSB-32.310 clause 6.2													
17.	Do you currently have breeding livestock that you wish to transition to organic status? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , list the species and breeds. NOTE: Transition details for slaughter animals are investigated below. Transition of dairy animals (cattle, goats & sheep) is investigated in the DAIRY section of this form.												
18.	Did you purchase livestock in the last 12 months? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , from what source? _____ Is the source certified organic? <input type="checkbox"/> yes <input type="checkbox"/> no If no , complete the table below with details of your search for organic animals prior to purchasing the non-organic animals.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%; text-align: center;">Date of contact</th> <th style="text-align: center;">Name of certified organic enterprise contacted</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>		Date of contact	Name of certified organic enterprise contacted										
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Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached.													
19.	CAN/CGSB-32.310 clause 6.2.4 stipulates that if suitable organic breeding stock is not commercially available, non-gestating non-organic breeder animals may be integrated into an organic system, but that the meat from such animals shall be non-organic. If non-organic breeding animals were purchased in the last 12 months, were any already gestating when purchased? <input type="checkbox"/> no <input type="checkbox"/> yes – provide details :												

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20.	Do you plan to purchase livestock in the next 12 months? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , from where? Is the source certified organic? <input type="checkbox"/> yes <input type="checkbox"/> no – explain :																																													
21.	Indicate if you have purchased or will purchase animals for the purpose of introducing the following characteristics? (Check all that apply) <input type="checkbox"/>no – proceed to next question <input type="checkbox"/> Animals suited for or adaptable to site specific conditions or the type of production system. <input type="checkbox"/> Specific breeds or strains known for their absence of disease and health problems. <input type="checkbox"/> Breeds recognized for their vitality and resistance to diseases or parasites. Explain :																																													
22.	Did you (do you) check that embryo transfer, cloning and genetic engineering techniques are not used to produce stock that you brought (are bringing) into organic production? <input type="checkbox"/> yes <input type="checkbox"/> no – explain :																																													
23.	Are your animals bred naturally (with or without artificial insemination)? <input type="checkbox"/> yes <input type="checkbox"/> no – explain : If yes , do you use artificial insemination? <input type="checkbox"/> yes <input type="checkbox"/> no Do you use sexed semen? <input type="checkbox"/> no <input type="checkbox"/> yes If yes , do you have confirmation that it is <u>mechanically</u> separated? <input type="checkbox"/> yes <input type="checkbox"/> no – explain : Are your animals bred without the use of hormones to trigger and synchronize estrus? <input type="checkbox"/> yes <input type="checkbox"/> no – explain :																																													
24.	Complete the following table regarding the livestock (except poultry or pigs) or insects currently under your management: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 35%;">Species and breed</th> <th style="width: 10%;">Number of animals</th> <th style="width: 10%;">Age</th> <th style="width: 15%;">Date brought under organic management</th> <th style="width: 30%;">Source of stock</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached.	Species and breed	Number of animals	Age	Date brought under organic management	Source of stock																																								
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25.	Do you have a herd of breeding animals for meat production in transition? <input type="checkbox"/> no – skip to next question . <input type="checkbox"/> yes – Is your <u>land</u> in transition? <input type="checkbox"/> no – skip to next question <input type="checkbox"/> yes – Continue this question In the last year of land transition, feed grown organically <u>on the farm</u> may be fed to the animals on the farm, but may not be sold as organic feed outside the unit. Dams must be under organic management from the last third of gestation, unless they are from a non-organic source, in which case, they must have been under organic management before beginning gestation. Answer the following question pertaining to animals (herds) already on the farm prior to the land's last 12 months of transition <input type="checkbox"/> not applicable – skip to next question . During the last three months of gestation, have the dams been fed only organic feed (either grown on the farm as described above or certified organic)? <input type="checkbox"/> yes <input type="checkbox"/> no – explain :																																													
26.	If you are raising animals for meat production , the individuals to be slaughtered must meet this requirement – They must have been under continuous organic management <u>from the beginning of the last trimester of the gestation period of the dam</u> . Is this statement true for your meat animals? <input type="checkbox"/> yes <input type="checkbox"/> not applicable – not raising meat animals																																													

C. FEED – CAN/CGSB-32.310 clause 6.4	
27.	Are you able to provide a balanced feed ration for your livestock entirely from crops produced on your farm or is there some type of feed that you always purchase? <input type="checkbox"/> all supplied from on-farm <input type="checkbox"/> must always purchase this:

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28.	Do newborn animals receive natural milk (including colostrum) within their first day of life? <input type="checkbox"/> yes <input type="checkbox"/> no – <i>explain</i> :		
29.	Respond to the following circumstances:		
	Circumstance	Response	Explanation / details / comments
	Calves are given fresh, whole organic milk or reconstituted organic milk until three months of age	<input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a	
	Lambs/kids are given fresh, whole organic milk or reconstituted organic milk until two months of age OR a weight of 18 kg (39.7 lb)	<input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a	
	If not nursing, young animals are fed to meet their nutritional requirements and to achieve optimal growth and health, using artificial teats to satisfy their motivation to suck.	<input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a	
30.	Complete the following table regarding total daily feed rations according to CAN/CGSB-32.310 clause 6.4.3 :		
	# of animals	Type of feed ration	Amount fed (by dry matter weight)
		① Hay	①
		② Fresh/dry Fodder	②
		③ Silage	③
		④ Grain	④
		⑤ Other:	⑤
		TOTAL	⑥
			Calculation: $(① + ② + ③) \div ⑥ \times 100$
			Answer: (min 60%)
31.	<p>If ensiled forage is fed to ruminants, answer the following questions: <input type="checkbox"/> do not feed silage – proceed to next question</p> <p>Do you have a system in place to measure and confirm that at least 15% of the total dry matter in the daily rations consists of LONG-FIBRE forage that is greater than 10 cm (4 in.) in length?</p> <p><input type="checkbox"/>yes – describe your process: How frequently do you measure/monitor the stem length?</p> <p><input type="checkbox"/>no – explain why not and when you will be able to meet this requirement:</p> <p>Does your silage contain ensiled corn? <input type="checkbox"/>yes <input type="checkbox"/>no – proceed to next question</p> <p>If yes, unless an analysis has been performed giving evidence to the contrary, it shall be considered that 40% of the silage is grain and 60% is forage. The proportion of grain in the ensiled corn must be included in the percentage of grains in the total ration.</p> <p>Have you had your corn silage tested for its grain/forage ratio? <input type="checkbox"/>yes <input type="checkbox"/>no</p> <p>Have you included the grain proportion of the corn silage in the quantity of grain declared in question 35 above? <input type="checkbox"/>yes <input type="checkbox"/>no</p>		
32.	<p>During the grazing season, consumption of grazed forage by sexually mature ruminants must represent a minimum of 30% of the total forage intake. During high forage growth periods, consumption of grazed forage shall rise above 30%.</p> <p>Give an approximate proportion (%) of grazed forage during the grazing season: Give an approximate proportion (%) of grazed forage during high forage growth periods:</p> <p>Complete and attach a Livestock Feed Ration Worksheet. <input type="checkbox"/>worksheet attached <input type="checkbox"/>worksheet not attached – why?</p>		
33.	<p>CAN/CGSB-32.310 clause 6.4.4 prohibits specific feed, additives and supplements. Complete the following chart regarding the presence or absence of each of the following from your livestock feed:</p>		
	Prohibition	Response	Explanation if the substances are present
	Feed and feed additives, including amino acids and feed supplements, that contain substances not listed in Table 5.2 of CAN/CGSB-32.311	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Feed medications or veterinary drugs, including hormones and prophylactic antibiotics, <u>to promote growth</u>	<input type="checkbox"/> absent <input type="checkbox"/> present	

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	Approved feed supplements or additives, used in amounts <u>above those required for adequate nutrition and health maintenance</u> for the species at its specific stage of life	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Feeds that are chemically extracted or defatted with prohibited substances	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Feed that contains mammalian or avian slaughter by-products	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Feed that contains synthetic preservatives	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Silage preservation products, unless they are listed in Table 5.2 of CAN/CGSB-32.311	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Synthetic appetite or flavour-enhancers	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Feed formulas that contain manure or other animal waste	<input type="checkbox"/> absent <input type="checkbox"/> present	
	Feed that contains synthetic colouring-agents	<input type="checkbox"/> absent <input type="checkbox"/> present	
34.	Do all livestock have access to fresh, clean water whenever they want it? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:		
35.	Indicate all your sources of livestock drinking water: <input type="checkbox"/> Drilled well <input type="checkbox"/> Shallow well <input type="checkbox"/> Pond/lake <input type="checkbox"/> River/creek/spring <input type="checkbox"/> Ditch <input type="checkbox"/> Municipal <input type="checkbox"/> Other (specify):		
36.	Describe any water contamination problems in your area: <input type="checkbox"/> no problems		
37.	<p>CAN/CGSB-32.310 clause 6.4.5 requires annual testing for livestock water (if it is not provided through a municipal water distribution system). The main water source must be tested <u>initially</u> for potential livestock toxins (e.g. heavy metals, ions and bacteria according to provincial (territorial) livestock drinking water quality guidelines). Thereafter, each annual test shall be conducted for bacterial contamination.</p> Have you conducted the required INITIAL water test? <input type="checkbox"/> not applicable – water provided through a municipal water distribution system <input type="checkbox"/> no <input type="checkbox"/> yes – date of test: Results attached to this application? <input type="checkbox"/> yes <input type="checkbox"/> no Have you conducted subsequent annual water tests? <input type="checkbox"/> no <input type="checkbox"/> yes – date of test: Results attached to this application? <input type="checkbox"/> yes <input type="checkbox"/> no		
38.	Do you add anything to livestock drinking water? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, specify: Do you have documentation confirming that this substance meets the pertinent requirements of the standard? <input type="checkbox"/> yes <input type="checkbox"/> no		
39.	If livestock have access to a river, creek or pond, how do you prevent bank erosion? <input type="checkbox"/> Only specific access points provided <input type="checkbox"/> Fenced access points <input type="checkbox"/> Gravelled stream crossing <input type="checkbox"/> Other (specify):		
40.	What is your plan to deal with emergency shortages of feed (CAN/CGSB-32.310 clause 6.4.7)? NOTE: Catastrophic events causing direct impact on your production unit may allow the Certification Committee to grant a maximum 10-day derogation to the organic feed requirement. Contact the PACS office immediately if such a situation should ever affect your farm.		
41.	Are there regional factors that currently affect the availability of organic feed in your area? <input type="checkbox"/> no <input type="checkbox"/> yes – provide details: How long has this situation impacted your region? What strategies have you employed to manage the problem so far? What alternative strategies are you thinking of trying in the future?		
42.	Where will the livestock be fed? (check all that apply) <input type="checkbox"/> Feeding paddocks <input type="checkbox"/> Hayfields <input type="checkbox"/> Corrals <input type="checkbox"/> Barns <input type="checkbox"/> Pastures <input type="checkbox"/> Other (specify):		

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43.	What type of feeding system do you use? (check all that apply) <input type="checkbox"/> Round bale feeders <input type="checkbox"/> Troughs <input type="checkbox"/> Silage bunks/fence line <input type="checkbox"/> On the ground <input type="checkbox"/> On the snow <input type="checkbox"/> Other (<i>specify</i>):																																										
44.	Do you process feed (grind, mix) on farm? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , is the equipment also used to process non-organic feed? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , how do you ensure that there is no contamination of organic feed from the non-organic feed?																																										
45.	Describe your feed storage locations: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="width: 15%;">Storage ID</th> <th style="width: 20%;">Feed</th> <th style="width: 25%;">Type of Storage</th> <th style="width: 15%;">Capacity</th> <th style="width: 25%;">Status of Feed</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> organic <input type="checkbox"/> non-org.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> organic <input type="checkbox"/> non-org.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> organic <input type="checkbox"/> non-org.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> organic <input type="checkbox"/> non-org.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> organic <input type="checkbox"/> non-org.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> organic <input type="checkbox"/> non-org.</td> </tr> </tbody> </table> Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached.	Storage ID	Feed	Type of Storage	Capacity	Status of Feed					<input type="checkbox"/> organic <input type="checkbox"/> non-org.					<input type="checkbox"/> organic <input type="checkbox"/> non-org.					<input type="checkbox"/> organic <input type="checkbox"/> non-org.					<input type="checkbox"/> organic <input type="checkbox"/> non-org.					<input type="checkbox"/> organic <input type="checkbox"/> non-org.					<input type="checkbox"/> organic <input type="checkbox"/> non-org.							
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46.	How do you control rodents in your feed storage areas? <input type="checkbox"/> Cats <input type="checkbox"/> Dogs <input type="checkbox"/> Good sanitation <input type="checkbox"/> Metal storage containers <input type="checkbox"/> Rat-proofing buildings <input type="checkbox"/> Traps <input type="checkbox"/> Vitamin D3 <input type="checkbox"/> Haven't had a problem <input type="checkbox"/> Other (<i>specify</i>):																																										
47.	Complete the following table regarding feed rations: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="width: 15%;">Species</th> <th style="width: 25%;">Feed (hay, dairy ration, grain, silage, etc.)</th> <th style="width: 20%;">Average amount per species/year</th> <th style="width: 15%;">Source</th> <th style="width: 10%;">Certifier</th> <th style="width: 15%;">Certificate attached?</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> </tr> </tbody> </table> Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached.	Species	Feed (hay, dairy ration, grain, silage, etc.)	Average amount per species/year	Source	Certifier	Certificate attached?						<input type="checkbox"/> yes <input type="checkbox"/> no						<input type="checkbox"/> yes <input type="checkbox"/> no						<input type="checkbox"/> yes <input type="checkbox"/> no						<input type="checkbox"/> yes <input type="checkbox"/> no						<input type="checkbox"/> yes <input type="checkbox"/> no						<input type="checkbox"/> yes <input type="checkbox"/> no
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48.	Feed Supplements, Vitamins and Minerals <input type="checkbox"/> Do not use supplements. List each separate source: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="width: 25%;">Source/supplier</th> <th style="width: 25%;">Name of supplement or additive</th> <th style="width: 20%;">Label and Ingredient list in records?</th> <th style="width: 30%;">Reason for Use</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td><input type="checkbox"/> yes <input type="checkbox"/> no</td> <td> </td> </tr> </tbody> </table> Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached.	Source/supplier	Name of supplement or additive	Label and Ingredient list in records?	Reason for Use			<input type="checkbox"/> yes <input type="checkbox"/> no				<input type="checkbox"/> yes <input type="checkbox"/> no				<input type="checkbox"/> yes <input type="checkbox"/> no				<input type="checkbox"/> yes <input type="checkbox"/> no																							
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D. LIVESTOCK HANDLING and TRANSPORTATION (CAN/CGSB-32.310 clause 6.5)	
49.	Do you transport your livestock amongst your own production units? <input type="checkbox"/> no <input type="checkbox"/> yes – duration of the trip (loading to unloading): If yes , are the animals assessed for fitness prior to loading? <input type="checkbox"/> no <input type="checkbox"/> yes – by whom?
50.	Do you plan to slaughter on-farm? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , do you plan to sell certified organic carcasses (unprocessed meat)? <input type="checkbox"/> yes <input type="checkbox"/> no
51.	Do you plan to process (cut, prepare and wrap) and sell your own certified organic meat on-farm? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , complete and submit an Organic Plan – Food Preparation and Packaging .

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52.	Will you be storing organic meat products? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, where? <input type="checkbox"/> On-farm <input type="checkbox"/> Off-farm – specify location: If the off-farm location belongs to a third party, complete and submit an Independent Storage Statement.
53.	How and where will you sell your livestock or livestock products? (Check all that apply.) <input type="checkbox"/> Meat distributor <input type="checkbox"/> Animal auction <input type="checkbox"/> Slaughterhouse/distributor <input type="checkbox"/> Farmers' Market <input type="checkbox"/> Direct sale of butchered animals <input type="checkbox"/> Direct sale of live animals <input type="checkbox"/> Dairy Processor <input type="checkbox"/> Other (specify): <input type="checkbox"/> In BC <input type="checkbox"/> In Canada <input type="checkbox"/> In Quebec <input type="checkbox"/> In the USA <input type="checkbox"/> Internationally
54.	Do you plan to transport animals to a slaughter facility? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, what facility? Duration of the trip (loading to unloading): This facility is: (check all that apply) <input type="checkbox"/> Certified organic <input type="checkbox"/> Federally inspected <input type="checkbox"/> Provincially inspected <input type="checkbox"/> Municipally inspected <input type="checkbox"/> Other (specify)
55.	Do you plan to have meat processed by an independent facility? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, will you retain ownership of the processed meat? <input type="checkbox"/> yes <input type="checkbox"/> no Is the facility certified organic? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:
TRANSPORTATION of slaughter animals <input type="checkbox"/>not applicable – skip to next section	
56.	Are animals transported directly from their production unit to their final destination? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:
57.	Do you retain ownership of your animals during transport? <input type="checkbox"/> yes <input type="checkbox"/> no How do you ensure your animals are transported in a humane and organically secure manner (minimizing stress, injury and suffering)? <input type="checkbox"/> I transport them myself <input type="checkbox"/> Transport agreement with carrier <input type="checkbox"/> Other (specify): Describe the loading practices:
58.	Who is responsible for assessing the fitness of the livestock prior to loading (name & position)? Under what conditions or according to what criteria would an animal not be loaded? Explain the outcome(s) for the affected animals: If euthanasia is determined to be necessary, who performs this? Describe the competency of this person: What method of euthanasia is employed (what equipment is used)? How quickly would this happen subsequent to detection of the problem?
59.	When the duration of a trip exceeds 5 hours, the recommendations provided in the Code of Practice for the Care and Handling of Farm Animals – Transportation regarding maximum transit times and minimum feed and water requirements and rest times shall apply. If these recommendations are not followed, justification shall be provided. <input type="checkbox"/> not applicable – duration of trips does not exceed 5 hours If the duration of any trip exceeds 5 hours, describe the provisions made for feeding, watering and rest breaks and the duration of rest breaks. Do any of your practices not meet the requirements in the Code of Practice ? <input type="checkbox"/> no <input type="checkbox"/> yes – explain and justify:
60.	Does the stocking density of the transport vehicles comply with the recommendations in the Code of Practice for the Care and Handling of Farm Animals – Transportation ? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Are animals fed during transport? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: <input type="checkbox"/> unknown – explain: Are animals watered during transport? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: <input type="checkbox"/> unknown – explain: Are animals tranquilized during transport? <input type="checkbox"/> no <input type="checkbox"/> yes – explain: <input type="checkbox"/> unknown – explain: Is electrical stimulation utilized at any time? <input type="checkbox"/> no <input type="checkbox"/> yes – explain: <input type="checkbox"/> unknown – explain:
61.	During transit and before slaughter, describe the measures in place to provide shelter for the livestock against inclement weather, or excessive heat or cold.
62.	Where are animals kept while waiting at the slaughter facility or auction mart? For how many hours?
63.	Have you arranged for organic feed in case organic animals have to be kept more than 24 hours before slaughter? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:

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E. HEALTH CARE – CAN/CGSB-32.310 clause 6.6

64.	Identify the major components of your preventative livestock health care practices: (Check all that apply) <ul style="list-style-type: none"> <input type="checkbox"/> Choosing appropriate breeds or strains of livestock <input type="checkbox"/> Quality and sufficiency of feed rations, supplements and additives <input type="checkbox"/> Housing, pasture conditions, space allotments and sanitation practices that minimize crowding and the potential for occurrence and spread of disease and parasites <input type="checkbox"/> Conditions appropriate to the species, allowing for exercise, freedom of movement and minimal stress <input type="checkbox"/> Prompt treatments for diseases, lesions, lameness, injury and other physical ailments <input type="checkbox"/> Vaccinations in accordance with the standard when the targeted diseases are communicable to livestock on the production unit and cannot be combated by other means 																												
65.	List vaccinations given or planned: Are vaccines only used when no alternative preventative practices or treatment options are available to address communicable diseases? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																												
66.	Identify the major components of your ongoing livestock health management plan: (Check all that apply) <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Selective breeding</td> <td><input type="checkbox"/> Raise own replacement stock</td> <td><input type="checkbox"/> Access to outdoors</td> </tr> <tr> <td><input type="checkbox"/> Culling</td> <td><input type="checkbox"/> Dry bedding</td> <td><input type="checkbox"/> Good sanitation</td> </tr> <tr> <td><input type="checkbox"/> Probiotics</td> <td><input type="checkbox"/> Good ventilation in housing</td> <td><input type="checkbox"/> Pasture rotation</td> </tr> <tr> <td><input type="checkbox"/> Parasiticides</td> <td><input type="checkbox"/> Quarantine of newly purchased or diseased animals</td> <td></td> </tr> <tr> <td colspan="3"><input type="checkbox"/> Other (specify)</td> </tr> </table>	<input type="checkbox"/> Selective breeding	<input type="checkbox"/> Raise own replacement stock	<input type="checkbox"/> Access to outdoors	<input type="checkbox"/> Culling	<input type="checkbox"/> Dry bedding	<input type="checkbox"/> Good sanitation	<input type="checkbox"/> Probiotics	<input type="checkbox"/> Good ventilation in housing	<input type="checkbox"/> Pasture rotation	<input type="checkbox"/> Parasiticides	<input type="checkbox"/> Quarantine of newly purchased or diseased animals		<input type="checkbox"/> Other (specify)															
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67.	Identify any circumstances under which you would administer the following drugs: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="padding: 2px;">Veterinary drugs (other than vaccines) in the absence of illness</td> <td style="padding: 2px;"><input type="checkbox"/>never <input type="checkbox"/>only if (specify)</td> </tr> <tr> <td style="padding: 2px;">Synthetic substances (including hormones) to stimulate or retard growth or production</td> <td style="padding: 2px;"><input type="checkbox"/>never <input type="checkbox"/>only if (specify)</td> </tr> <tr> <td style="padding: 2px;">Synthetic parasiticides, except through derogations available under 6.6.11</td> <td style="padding: 2px;"><input type="checkbox"/>never <input type="checkbox"/>only if (specify)</td> </tr> <tr> <td style="padding: 2px;">Antibiotics to meat animals</td> <td style="padding: 2px;"><input type="checkbox"/>never <input type="checkbox"/>only if (specify)</td> </tr> <tr> <td style="padding: 2px;">Chemical allopathic veterinary drugs for preventative treatments</td> <td style="padding: 2px;"><input type="checkbox"/>never <input type="checkbox"/>only if (specify)</td> </tr> </table>	Veterinary drugs (other than vaccines) in the absence of illness	<input type="checkbox"/> never <input type="checkbox"/> only if (specify)	Synthetic substances (including hormones) to stimulate or retard growth or production	<input type="checkbox"/> never <input type="checkbox"/> only if (specify)	Synthetic parasiticides, except through derogations available under 6.6.11	<input type="checkbox"/> never <input type="checkbox"/> only if (specify)	Antibiotics to meat animals	<input type="checkbox"/> never <input type="checkbox"/> only if (specify)	Chemical allopathic veterinary drugs for preventative treatments	<input type="checkbox"/> never <input type="checkbox"/> only if (specify)																		
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68.	Identify physical alterations to your livestock: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Procedure</th> <th style="width: 20%;">Species</th> <th style="width: 20%;">Age of Animal</th> <th style="width: 30%;">Method</th> </tr> </thead> <tbody> <tr><td>Castration</td><td></td><td></td><td></td></tr> <tr><td>Dehorning/debudding</td><td></td><td></td><td></td></tr> <tr><td>Tail docking</td><td></td><td></td><td></td></tr> <tr><td>Ear tagging</td><td></td><td></td><td></td></tr> <tr><td>Branding</td><td></td><td></td><td></td></tr> <tr><td>Other (specify):</td><td></td><td></td><td></td></tr> </tbody> </table> <p style="margin-top: 5px;">Who performs the procedures? If other than a veterinarian, what credentials/qualifications/experience does this person have?</p> <p>How are pain, stress and suffering minimized during physical alterations?</p> <p>Are anaesthetics, sedatives and/or analgesics administered to the affected animals? <input type="checkbox"/>yes <input type="checkbox"/>no – explain: If yes, identify the anaesthetic, sedative or analgesic used:</p> <p>Do you consult the Code of Practice and follow the requirements for age restrictions, methods and use of pain control mediations? <input type="checkbox"/>yes <input type="checkbox"/>no – explain:</p> <p>If a bovine tail must be docked, was the affected animal injured? <input type="checkbox"/>yes <input type="checkbox"/>no – explain: Was there any alternative treatment available? <input type="checkbox"/>yes <input type="checkbox"/>no – explain: Was the treatment under veterinary supervision? <input type="checkbox"/>yes <input type="checkbox"/>no – explain:</p>	Procedure	Species	Age of Animal	Method	Castration				Dehorning/debudding				Tail docking				Ear tagging				Branding				Other (specify):			
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Other (specify):																													
69.	What hormonal treatments have you employed in the last year? Were the treatments for therapeutic reasons and under veterinary supervision? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Is this treatment listed in Table 5.3 of CAN/CGSB-32.311? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																												

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70.	Identify any phytotherapeutic medicines (botanical compounds such as atropine or others from herbaceous plants) or homeopathic products that were administered to your livestock in the past year:																																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%; text-align: center;">Medication administered</th> <th style="width: 35%; text-align: center;">Animal(s) treated</th> <th style="width: 30%; text-align: center;">Condition being treated</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Medication administered	Animal(s) treated	Condition being treated																														
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	Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached.																																	
71.	Identify any veterinary biologics (parasiticides or synthetic medications, given for therapeutic treatments, aside from vaccines) that were administered to your livestock in the past year:																																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%; text-align: center;">Veterinary drug administered</th> <th style="width: 35%; text-align: center;">Animal(s) treated</th> <th style="width: 30%; text-align: center;">Condition being treated</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Veterinary drug administered	Animal(s) treated	Condition being treated																														
Veterinary drug administered	Animal(s) treated	Condition being treated																																
	Attach an extra sheet if more space is required. <input type="checkbox"/> An extra sheet is attached. Do you have <u>written authorization</u> from your veterinarian for the treatments listed above? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																																	
72.	When veterinary drugs are administered, a withholding period of twice the label requirement OR 14 days, whichever is longer must be observed before livestock products from treated animals may be considered organic. Do your herd health records track the date of administration of a veterinary drug and the date of completion of the mandatory withholding period? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																																	
73.	Are sick or injured animals promptly treated, including minimizing their pain? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Do you have a quarantine area where sick and medicated animals can be isolated from healthy livestock? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																																	
74.	Did you experience any occasions where you had to quarantine or euthanize a diseased or injured animal to prevent health or safety risks to healthy individuals? <input type="checkbox"/> no <input type="checkbox"/> yes – explain:																																	
75.	Treatment with antibiotics and with veterinary drugs not listed in Table 5.3 of CAN/CGSB-32.311 eliminates organic status for slaughter animals in Canada. Do you have a system in place to permanently identify and track treated meat animals and to ensure they are sold as conventional? <input type="checkbox"/> not applicable <input type="checkbox"/> no <input type="checkbox"/> yes – explain your system in detail: Antibiotic treatment of dairy animals is allowed in Canada but eliminates the organic status of milk products from treated animals within the USA for the lifetime of the animal. Do you have a system in place to ensure that milk from treated animals is segregated from milk from untreated animals? <input type="checkbox"/> not applicable – not exporting milk to the USA <input type="checkbox"/> no <input type="checkbox"/> yes – explain your system in detail:																																	
76.	Rather than withholding treatment to preserve organic status, did you experience any circumstances where you were required to administer prohibited medications in order to restore an animal (group of animals) to health?																																	

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	<input type="checkbox"/> no <input type="checkbox"/> yes – explain:	What did you subsequently do with the treated animal(s)?
77.	If your herd or individual animals suffer from any chronic health problem(s), what changes have you or will you implement to your livestock management plan or breeding plan to mitigate or eliminate the problem? <input type="checkbox"/> not applicable	
78.	Products (including milk) from sick animals or from animals undergoing treatment with restricted substances may not be fed to organic livestock (including progeny). Explain exactly how you comply with this requirement.	
79.	What is your parasite prevention and management plan? (Check all that apply) <ul style="list-style-type: none"> <input type="checkbox"/> Quarantine and faecal exams for all incoming stock <input type="checkbox"/> Adequate pasture rotation and good pasture management <input type="checkbox"/> Optimum stocking rates assessed to ensure maximal effect <input type="checkbox"/> Periodic faecal exams and culling seriously infected individual animals <input type="checkbox"/> Breeding for resistance <input type="checkbox"/> Biological control (if available) at susceptible stages of the lifecycle <input type="checkbox"/> Strategic use of parasiticides on breeding stock <input type="checkbox"/> Other (specify) 	
80.	Describe your emergency plan (including its timeline) to deal with a parasite outbreak:	
81.	What parasiticide do you use? <input type="checkbox"/> not applicable – haven't used any Is this parasiticide listed in the Permitted Substance List (CAN/CGSB-32.311)? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: If no , did you have written permission from PACS prior to administering the drug? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Did you document the details of use and track and record the withdrawal times? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: For slaughter animals , have you used parasiticides as follows: (<input type="checkbox"/> not applicable) More than once on any animal under one year old? <input type="checkbox"/> no <input type="checkbox"/> yes – explain: More than twice on any animal over two years old? <input type="checkbox"/> no <input type="checkbox"/> yes – explain: A parasiticide which is <u>not</u> listed in Table 5.3 of CAN/CGSB-32.311 . <input type="checkbox"/> no <input type="checkbox"/> yes – explain:	

F. LIVING CONDITIONS – CAN/CGSB-32.310 clause 6.7		
82.	Do all animals at all stages of life, have living conditions which allow them enough space to stand fully, stretch their limbs, turn freely, lie fully recumbent and have freedom to express normal behaviour patterns? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:	
83.	Do all animals have outdoor access at appropriate ages and weather conditions? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:	
84.	Explain how you adjust your stocking density (space allowances) to reflect local conditions, feed production capacity of your operation, livestock health, nutrient balance of livestock and soils and environmental impact.	
85.	Do pastures and runs have shade available? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Do you have a pasture and/or run rotation plan? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: If yes , provide details: Is your rotation plan successful in avoiding pasture degradation and parasite build ups? <input type="checkbox"/> yes <input type="checkbox"/> no If no , what plans do you have to improve the situation and what timeline is involved?	
86.	Do you have animals which are kept outdoors year round? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next question. If yes , what animals? Do the outdoor animals have access to shade and/or shelter during inclement weather? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:	
87.	Do all sexually mature herbivores have access to pasture (where they are able to eat growing plants) during the grazing season, age and weather permitting? <input type="checkbox"/> not applicable – I have insects <input type="checkbox"/> yes <input type="checkbox"/> no – explain: If yes , during which months are the animals pastured? Will any animals be pastured on Crown Land? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , complete and submit a Crown Land History Form .	

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88.	Complete the following table for total pasture space available during the grazing season:																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Animal</th> <th style="width: 15%;"># of animals</th> <th style="width: 15%;">Animal Units</th> <th style="width: 20%;">Pasture space available</th> <th style="width: 20%;">Space per animal unit</th> </tr> </thead> <tbody> <tr> <td>Cows or bulls</td> <td style="text-align: center;">=</td> <td style="text-align: center;">①</td> <td style="text-align: center;">② <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td style="text-align: center;">② ÷ ① =</td> </tr> <tr> <td rowspan="2">Calves less than 225 lbs 225 -500 lbs</td> <td style="text-align: center;">÷ 5 =</td> <td style="text-align: center;">①</td> <td style="text-align: center;">② <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td style="text-align: center;">② ÷ ① =</td> </tr> <tr> <td style="text-align: center;">÷ 2 =</td> <td style="text-align: center;">①</td> <td style="text-align: center;">② <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td style="text-align: center;">② ÷ ① =</td> </tr> <tr> <td>Ewes and lambs</td> <td style="text-align: center;">÷ 4 =</td> <td style="text-align: center;">①</td> <td style="text-align: center;">② <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td style="text-align: center;">② ÷ ① =</td> </tr> <tr> <td>Does and kids</td> <td style="text-align: center;">÷ 6 =</td> <td style="text-align: center;">①</td> <td style="text-align: center;">② <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td style="text-align: center;">② ÷ ① =</td> </tr> </tbody> </table>		Animal	# of animals	Animal Units	Pasture space available	Space per animal unit	Cows or bulls	=	①	② <input type="checkbox"/> ac <input type="checkbox"/> ha	② ÷ ① =	Calves less than 225 lbs 225 -500 lbs	÷ 5 =	①	② <input type="checkbox"/> ac <input type="checkbox"/> ha	② ÷ ① =	÷ 2 =	①	② <input type="checkbox"/> ac <input type="checkbox"/> ha	② ÷ ① =	Ewes and lambs	÷ 4 =	①	② <input type="checkbox"/> ac <input type="checkbox"/> ha	② ÷ ① =	Does and kids	÷ 6 =	①	② <input type="checkbox"/> ac <input type="checkbox"/> ha	② ÷ ① =
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89.	Do you use common grazing land (Crown range or community pastures) where your organic animals might graze along with non-organic animals? <input type="checkbox"/> no – proceed to the next question <input type="checkbox"/> yes – identify the grazing areas: Do you have documentation confirming that the land has not been treated with prohibited substances for at least 36 months? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Do you have documentation confirming that healthcare and feed products available to organic livestock while on common land are in accordance with this standard? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: Are the animals identified in a manner that permits clear distinction between the organic and non-organic animals? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																													
90.	Complete the following table for sheep or goats: <input type="checkbox"/>not applicable <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th rowspan="2" style="width: 40%;">Animal and requirements</th> <th colspan="2" style="width: 20%;">Indoor space</th> <th colspan="2" style="width: 40%;">Outdoor runs and pens</th> </tr> <tr> <th style="width: 10%;"># of animals</th> <th style="width: 10%;">Space available</th> <th style="width: 10%;"># of animals</th> <th style="width: 10%;">Space available</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> Indoor: 1.5 m² (16 ft²)/head + 0.35 m² (3.8 ft²)/head for each lamb/kid Outdoor: 2.5 m² (27 ft²)/head + 0.5 m² (5.4 ft²)/head for each lamb/kid </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² <input type="checkbox"/>ac <input type="checkbox"/>ha </td> </tr> </tbody> </table>	Animal and requirements	Indoor space		Outdoor runs and pens		# of animals	Space available	# of animals	Space available	Indoor: 1.5 m ² (16 ft ²)/head + 0.35 m ² (3.8 ft ²)/head for each lamb/kid Outdoor: 2.5 m ² (27 ft ²)/head + 0.5 m ² (5.4 ft ²)/head for each lamb/kid		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha															
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91.	Complete the following table for beef cattle: <input type="checkbox"/>not applicable <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th rowspan="2" style="width: 30%;">Animal and requirements</th> <th colspan="2" style="width: 20%;">Indoor space</th> <th colspan="2" style="width: 30%;">Outdoor runs and pens</th> </tr> <tr> <th style="width: 10%;"># of animals</th> <th style="width: 10%;">Space available</th> <th style="width: 10%;"># of animals</th> <th style="width: 10%;">Space available</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> Cows or bulls Indoor: 6 m² (65 ft²)/head Outdoor: 9 m² (97 ft²)/head </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² <input type="checkbox"/>ac <input type="checkbox"/>ha </td> </tr> <tr> <td style="padding: 5px;"> Young calves Indoor: 2.5 to 5 m² (27 - 54 ft²)/head Outdoor: 5 to 9 m² (54 - 97 ft²)/head </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² <input type="checkbox"/>ac <input type="checkbox"/>ha </td> </tr> <tr> <td style="padding: 5px;"> Growing steers & heifers (12 mo.) Indoor: 5 m² (54 ft²)/head Outdoor: 9 m² (97 ft²)/head </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² </td> <td></td> <td style="text-align: center;"> <input type="checkbox"/>ft² <input type="checkbox"/>m² <input type="checkbox"/>ac <input type="checkbox"/>ha </td> </tr> </tbody> </table>	Animal and requirements	Indoor space		Outdoor runs and pens		# of animals	Space available	# of animals	Space available	Cows or bulls Indoor: 6 m ² (65 ft ²)/head Outdoor: 9 m ² (97 ft ²)/head		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha	Young calves Indoor: 2.5 to 5 m ² (27 - 54 ft ²)/head Outdoor: 5 to 9 m ² (54 - 97 ft ²)/head		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha	Growing steers & heifers (12 mo.) Indoor: 5 m ² (54 ft ²)/head Outdoor: 9 m ² (97 ft ²)/head		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha					
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92.	If indoor areas are available to your animals, is deep bedding available within these areas? <input type="checkbox"/> not applicable – no indoor areas available – skip to question #105. <input type="checkbox"/> yes <input type="checkbox"/> no – explain: What type of bedding do you use (plan to use)? <input type="checkbox"/> Straw <input type="checkbox"/> Shavings <input type="checkbox"/> Sawdust <input type="checkbox"/> Hog fuel <input type="checkbox"/> Sand <input type="checkbox"/> Rubber mats <input type="checkbox"/> Newspaper <input type="checkbox"/> Other (specify): How do you ensure bedding is not contaminated with prohibited substances? If you are not using <u>organic</u> bedding, do you have written confirmation from the supplier that the bedding does not contain genetically engineered material and has not had a prohibited substance applied to it for at least 60 days prior to harvest? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																													
93.	Does housing have non-slip floors? <input type="checkbox"/> yes <input type="checkbox"/> no – explain: If yes, is the flooring all slatted or grids, or is there a portion of solid flooring?																													
94.	Do you test air quality within livestock housing? <input type="checkbox"/> yes <input type="checkbox"/> no. If no, explain how you ensure that humidity, dust and ammonia levels do not impair the well-being of your livestock:																													

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95.	What type of lighting is provided in the animal housing? <input type="checkbox"/> Natural light <input type="checkbox"/> Electric lighting Is the length of the day regulated using artificial lighting? <input type="checkbox"/> no <input type="checkbox"/> yes – to what maximum duration?										
96.	If indoor birthing areas are available to your livestock, confirm each of the following conditions are met within these areas: <input type="checkbox"/> not applicable – no indoor birthing areas available – proceed to next question. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 75%; text-align: center;">Condition</th> <th style="width: 25%; text-align: center;">Compliance of the area</th> </tr> </thead> <tbody> <tr> <td>The area provides sufficient space and is clean, dry and well-bedded with stable footing.</td> <td><input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet</td> </tr> <tr> <td>The area allows for separation from other animals.</td> <td><input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet</td> </tr> <tr> <td>The area accommodates all the mother's needs including milking and nursing, until the mother is recovered from the birthing process.</td> <td><input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet</td> </tr> <tr> <td>The animal is not tied or tethered while giving birth.</td> <td><input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet</td> </tr> </tbody> </table>	Condition	Compliance of the area	The area provides sufficient space and is clean, dry and well-bedded with stable footing.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet	The area allows for separation from other animals.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet	The area accommodates all the mother's needs including milking and nursing, until the mother is recovered from the birthing process.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet	The animal is not tied or tethered while giving birth.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet
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The animal is not tied or tethered while giving birth.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet										
97.	Have you experienced any of the following conditions which caused you to restrict your animals from outdoor access or freedom of movement in the past 12 months? Inclement weather <input type="checkbox"/> no <input type="checkbox"/> yes – give details: Conditions which jeopardize the health or safety of the livestock <input type="checkbox"/> no <input type="checkbox"/> yes – give details: Soil, water or plant quality would be comprised if livestock were outdoors <input type="checkbox"/> no <input type="checkbox"/> yes – give details: Do you keep detailed records for the reason and duration of each confinement? <input type="checkbox"/> yes <input type="checkbox"/> no – why?										
98.	Do you have any animals which are continuously tethered? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , what animal(s)? Why are they tethered?										
99.	How often are livestock housing units, pens and runs cleaned and disinfected? <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> In the spring <input type="checkbox"/> every 12 months <input type="checkbox"/> When needed <input type="checkbox"/> Other (specify): List all cleaning / disinfecting substances used: Has your production unit experienced any reportable diseases in the past 12 months? <input type="checkbox"/> no <input type="checkbox"/> yes If yes , did you record the episode in your organic records? <input type="checkbox"/> yes <input type="checkbox"/> no – why? To deal with this situation, were you required to use different cleaning / disinfecting substances? <input type="checkbox"/> no <input type="checkbox"/> yes – what were they?										
100.	Herbivores must have access to pasture during the grazing season and access to the open air or outdoor exercise areas at other times, weather permitting. Do you restrict pasture access for breeding males during the grazing season? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , total amount of space provided: ① # of animals confined: ② Space allotment per animal: $(① \div ②) =$ In the last 12 months, have you restricted pasture access for young animals because of jeopardy to their health and welfare (e.g. confined them to a winter feeding pen)? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next question If yes , did you document the reason for and the duration of their confinement? <input type="checkbox"/> yes <input type="checkbox"/> no – why? Total amount of space provided: ① # of animals confined: ② Space allotment per animal: $(① \div ②) =$										
101.	Do you have cattle which are confined to outdoor lots during a final finishing stage? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next question. If yes , the standard requires that the space allowance be increased as the weights of the animals increase. Do you have documents recording periodic pen densities, demonstrating that 363 kg (800 lb) finishers have a minimum of 23 m ² /animal (246 ft ²) and 545 kg (1200 lb) finishers have a minimum of 46.5 m ² /animal (500 ft ²)? <input type="checkbox"/> yes <input type="checkbox"/> no – why?										

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G. REQUIREMENTS FOR RABBITS		<input type="checkbox"/> <i>not applicable – skip to next section</i>																														
102.	Are your rabbits caged? <input type="checkbox"/> no <input type="checkbox"/> yes – explain :																															
103.	In the past 12 months, have you temporarily confined your rabbits? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next question If yes , why? How long were they confined? Did you record the confinement (date and duration) and the reason for confinement? <input type="checkbox"/> yes <input type="checkbox"/> no																															
104.	Do you use mobile pasture pens? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next question If yes : Explain how the pens are designed to ensure that they do not restrict natural behaviour (so that the rabbits have adequate space to run, hop, dig and to sit upright on their back legs with ears erect). How often are the pens moved?																															
105.	If mobile pasture pens are not used, how do you ensure that rabbits are provided with access to grass and/or hay? Describe the material that you provide to your rabbits in order to keep their teeth health. What is the source of this material? <input type="checkbox"/> on-farm <input type="checkbox"/> off-farm If off-farm , do you have confirmation that the material meets the requirements of the organic standards? <input type="checkbox"/> yes <input type="checkbox"/> no – explain : If you provide special gnawing blocks, attach an ingredients list or product spec sheet to this application for PACS to review. <input type="checkbox"/> documentation attached																															
106.	Complete the following chart:																															
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 40%;">Rabbit groupings and requirements</th> <th style="width: 10%;"># of animals</th> <th style="width: 10%;">Indoor space</th> <th style="width: 10%;">Runs & exercise area space</th> <th style="width: 10%;">Pasture space</th> <th style="width: 10%;">Mobile pen space</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> From weaning to slaughter <i>Indoor: 0.3 m² (3.23 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: 5 m² (54 ft²)/head Mobile pens: 0.4 m² (4.3 ft²)/head </td> <td></td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft² <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> </tr> <tr> <td style="padding: 5px;"> Pregnant does <i>Indoor: 0.5 m² (5.4 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: 5 m² (54 ft²)/head Mobile pens: 0.5 m² (5.4 ft²)/head </td> <td></td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft² <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> </tr> <tr> <td style="padding: 5px;"> Does and litters <i>Indoor: 0.7 m² (7.5 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: not applicable Mobile pens: 0.4 m² (4.3 ft²)/head in shelter <i>2.4 m² (26 ft²)/head for grazing</i> </td> <td></td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft² <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> </tr> <tr> <td style="padding: 5px;"> Bucks <i>Indoor: 0.3 m² (3.23 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: 5 m² (54 ft²)/head Mobile pens: 0.4 m² (4.3 ft²)/head </td> <td></td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft² <input type="checkbox"/>ac <input type="checkbox"/>ha</td> <td><input type="checkbox"/>m² <input type="checkbox"/>ft²</td> </tr> </tbody> </table>	Rabbit groupings and requirements	# of animals	Indoor space	Runs & exercise area space	Pasture space	Mobile pen space	From weaning to slaughter <i>Indoor: 0.3 m² (3.23 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: 5 m ² (54 ft ²)/head Mobile pens: 0.4 m ² (4.3 ft ²)/head		<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ² <input type="checkbox"/> ac <input type="checkbox"/> ha	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	Pregnant does <i>Indoor: 0.5 m² (5.4 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: 5 m ² (54 ft ²)/head Mobile pens: 0.5 m ² (5.4 ft ²)/head		<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ² <input type="checkbox"/> ac <input type="checkbox"/> ha	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	Does and litters <i>Indoor: 0.7 m² (7.5 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: not applicable Mobile pens: 0.4 m ² (4.3 ft ²)/head in shelter <i>2.4 m² (26 ft²)/head for grazing</i>		<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ² <input type="checkbox"/> ac <input type="checkbox"/> ha	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	Bucks <i>Indoor: 0.3 m² (3.23 ft²)/head</i> Outdoor run or concrete exercise area: <i>2 m² (22 ft²)/head</i> Outdoor pasture: 5 m ² (54 ft ²)/head Mobile pens: 0.4 m ² (4.3 ft ²)/head		<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	<input type="checkbox"/> m ² <input type="checkbox"/> ft ² <input type="checkbox"/> ac <input type="checkbox"/> ha	<input type="checkbox"/> m ² <input type="checkbox"/> ft ²	
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107.	Rabbits must not be subjected to continuous lighting or perpetual darkness. Describe the lighting conditions to which your rabbits are subjected.																															
108.	What provisions do you have for secluding does which are about to kindle? When are they moved?																															
109.	How many days after birthing are does with litters given access to outdoor range and foraging areas?																															

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110.	At what age are kits generally weaned? Were there any occasions in the past 12 months when you needed to wean kits earlier than normal? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next section If yes, explain the situation and indicate the actual age that weaning occurred:
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H. REQUIREMENTS FOR DAIRY ANIMALS (CATTLE, GOATS, SHEEP)	<input type="checkbox"/> not applicable – skip to next section
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111.	Do you have a dairy herd in transition to organic? <input type="checkbox"/> no – skip to question #114. <input type="checkbox"/> yes – Is your <u>land</u> in transition? <input type="checkbox"/> no – proceed to next question <input type="checkbox"/> yes – continue this question. Does your feed meet <u>one</u> of the following requirements for the entire 12-month transition of the herd ? <ul style="list-style-type: none"> It is all certified organic (from on or off-farm sources) It is all grown on your farm and your land is in its last year of transition to organic. <input type="checkbox"/> yes – skip to question #114 <input type="checkbox"/> no – continue with the next question.
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112.	During the first 9 months of dairy herd transition, the herd's feed must contain a minimum 80% <u>organic</u> OR <u>transitional from your farm (calculated by dry matter)</u> . Complete the following table for each class of feed ration fed to the herd:																																																																					
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Type of feed (i.e. grain, hay, silage)</th> <th colspan="3">Weight & dry matter content organic portion</th> <th colspan="3">Weight & dry matter content non-organic portion</th> <th>TOTAL</th> <th>Percent organic</th> </tr> <tr> <th>Total weight</th> <th>% Dry Matter</th> <th>① Dry weight</th> <th>Total weight</th> <th>% Dry Matter</th> <th>Dry Weight</th> <th>② Dry Weights</th> <th>①÷②×100</th> </tr> </thead> <tbody> <tr> <td><i>Example: Hay</i></td> <td>11000 lbs</td> <td>80%</td> <td>8800 lbs</td> <td>2000 lbs</td> <td>85%</td> <td>1700 lbs</td> <td>10500 lbs</td> <td>83.8%</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>TOTALS</td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>									Type of feed (i.e. grain, hay, silage)	Weight & dry matter content organic portion			Weight & dry matter content non-organic portion			TOTAL	Percent organic	Total weight	% Dry Matter	① Dry weight	Total weight	% Dry Matter	Dry Weight	② Dry Weights	①÷②×100	<i>Example: Hay</i>	11000 lbs	80%	8800 lbs	2000 lbs	85%	1700 lbs	10500 lbs	83.8%																												TOTALS								
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I have documentation showing that the non-organic portion of this feed does not contain GMOs or other materials prohibited in CAN/CGSB-32.310 clause 1.4. <input type="checkbox"/> yes <input type="checkbox"/> no – explain:																																																																						

113.	During the last 3 months of the herd transition, the herd's feed must be completely organic feed. Have you complied with this requirement and do you have receipts and records for verification? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:
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114.	Have all the animals used for milk production been under continuous organic management for at least one year? <input type="checkbox"/> yes <input type="checkbox"/> no If no, explain: What do you do with the non-organic milk?
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115.	At what age are the lambs/kids/calves taken from their dams? Have you experienced any circumstances in the last 12 months requiring that newborns be removed from their mothers earlier than 24 hours following birth? <input type="checkbox"/> no – proceed to the next question <input type="checkbox"/> yes – explain: Did the affected young receive colostrum? <input type="checkbox"/> yes <input type="checkbox"/> no – explain:
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116.	Emergency antibiotic treatment of dairy animals is permitted under specific conditions. Indicate the compliance of your recordkeeping system relative to CAN/CGSB-32.310 clause 6.6.10 requirements:										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Condition</th> <th>Compliance of records</th> </tr> </thead> <tbody> <tr> <td>You have <u>written</u> instructions from a veterinarian indicating the product and treatment method to be used.</td> <td><input type="checkbox"/>compliant <input type="checkbox"/>not compliant yet</td> </tr> <tr> <td>Treatment shall result in a milk withdrawal period of at least 30 days, after the last day of a course of treatment, or a withholding period that is twice the label requirement, whichever is longer.</td> <td><input type="checkbox"/>compliant <input type="checkbox"/>not compliant yet</td> </tr> <tr> <td>Antibiotic use shall be documented in herd health records.</td> <td><input type="checkbox"/>compliant <input type="checkbox"/>not compliant yet</td> </tr> <tr> <td>Dairy animals which receive more than two treatments of veterinary drugs annually, whether of antibiotics, parasiticides, or one of each, shall lose their organic status and go through a 12-month transition period.</td> <td><input type="checkbox"/>compliant <input type="checkbox"/>not compliant yet</td> </tr> </tbody> </table>		Condition	Compliance of records	You have <u>written</u> instructions from a veterinarian indicating the product and treatment method to be used.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet	Treatment shall result in a milk withdrawal period of at least 30 days , after the last day of a course of treatment, or a withholding period that is twice the label requirement, whichever is longer.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet	Antibiotic use shall be documented in herd health records.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet	Dairy animals which receive more than two treatments of veterinary drugs annually, whether of antibiotics, parasiticides, or one of each, shall lose their organic status and go through a 12-month transition period.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet
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Dairy animals with chronic conditions that require repeated use of antibiotics shall be removed from the herd.	<input type="checkbox"/> compliant <input type="checkbox"/> not compliant yet
Do you measure the Somatic Cell Counts of your milking animals? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, have records of SCCs available for inspection by the Verification Officer.	

Additional requirements for dairy CATTLE not applicable – skip to Milk Handling

117. Do you house dairy calves **younger than 3 months old** in individual pens and hutches? no yes
If yes,
Are they tethered? no yes – *why*
Do they have enough room to stand erect, turn around, lie down, stretch out when lying, rest and groom themselves?
yes no – **explain:**
Are the individual pens designed and located so that each calf can see, smell and hear other calves?
yes no – **explain:**
Do the pens have an area of at least 2.5 m² (27 ft²) and a minimum width of 1.5 m (4.9 ft)?
yes no – **explain**
Do outdoor hutches have access to an enclosed yard or run? yes no – **explain:**

118. After weaning, are calves housed in group pens? yes no – **explain:**

119. Are calves given access to solid food at all times? yes no – **explain:**

120. When replacement calves reach 9 months of age, do they have access to pasture appropriate for the season?
yes no – **explain:**

121. Complete the following table:

Animal and requirements	Indoor space		Outdoor runs and pens	
	# of animals	Space available	# of animals	Space available
Cows or bulls <i>Indoor: 6 m² (65 ft²)/head</i> <i>Outdoor: 9 m² (97 ft²)/head</i>		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha
Dairy cows – tie stalls <i>Indoor: Stall appropriate for size of cow</i> <i>Outdoor: 6.5 m² (70 ft²)/head in spring and fall when not on pasture</i>		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha
Dairy cows – bedded pack <i>Indoor: 11 m² (118 ft²)/head</i> <i>Outdoor: no minimum area required</i>		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²	No minimum area required	
Dairy cows – individual maternity pens (1 pen per 35 cows) <i>Indoor: 15 m² (161 ft²)/head</i> <i>Outdoor: not applicable</i>	# of pens	<input type="checkbox"/> ft ² <input type="checkbox"/> m ²	n/a	
Dairy cows – group maternity pens <i>Indoor: 11 m² (118 ft²)/head</i> <i>Outdoor: not applicable</i>		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²	n/a	
Young calves <i>Indoor: 2.5 to 5 m² (27 - 54 ft²)/head</i> <i>Outdoor: 5 to 9 m² (54 - 97 ft²)/head</i>		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha
Growing heifers (12 mo.) <i>Indoor: 5 m² (54 ft²)/head</i> <i>Outdoor: 9 m² (97 ft²)/head</i>		<input type="checkbox"/> ft ² <input type="checkbox"/> m ²		<input type="checkbox"/> ft ² <input type="checkbox"/> m ² <input type="checkbox"/> ac <input type="checkbox"/> ha

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122.	If you have a milking parlour: question How long do your cows typically wait between the time they are moved to the holding area and the time they are returned to the barn or pasture? Do you have a portable milking unit available for sick or weak animals that are unable to make it to the milking parlour? <input type="checkbox"/> yes <input type="checkbox"/> no – explain how these animals are currently managed: Do you use electric crowd gates? <input type="checkbox"/> no <input type="checkbox"/> yes – explain when these will be removed to come into compliance: Do you have non-slip flooring in the holding area, parlour and alleys? <input type="checkbox"/> yes <input type="checkbox"/> no – explain when this will be renovated to come into compliance:	<input type="checkbox"/> not applicable – proceed to next
123.	Do you tie the tails of cows in stalls to prevent the tail from lying in the gutter? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , does the tying permit natural behaviour, free movement of the tail and quick release when necessary? <input type="checkbox"/> yes <input type="checkbox"/> no – explain how and when you will change your practices to come into compliance:	
124.	If you have a free-stall system, what is the ratio of cows to stalls? cows to stalls <input type="checkbox"/> not applicable	
125.	Do your existing dairy barns include tie stalls? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to Milk Handling. If yes: Confirm which of the following statements are already true: <input type="checkbox"/> Tie stalls are used only for lactating dairy cows. <input type="checkbox"/> Heifers raised in loose housing are introduced to/trained in tie stalls for a maximum period of 1 month. <input type="checkbox"/> If tie stalls are used during the winter season, dairy cows have an exercise period every day, whenever possible, or at least twice a week. Do you currently use electric trainers? <input type="checkbox"/> yes <input type="checkbox"/> no – proceed to next question.	
126.	Confirm that you are aware of each of the following revisions to the organic standard relative to dairy cattle housing: <ul style="list-style-type: none"> • Tie stalls are prohibited in new construction and major renovations. Operators whose barns already include tie stalls are permitted to continue using existing infrastructure for five years following the publication date of the 2015 standards revisions (i.e. until 25 November 2020) provided that a plan for new construction or renovation is in place prior to 25 November 2016 and that: <ul style="list-style-type: none"> ○ Tethered cows have an exercise period every day, whenever possible, but at least twice a week. ○ Heifers or dry cows are not tethered. • Use of electric trainers is prohibited in new construction and major renovations. Operators whose barns include tie stalls shall discontinue using electric trainers within five years following the publication date of the 2015 standards revisions (i.e. by 25 November 2020). When electric trainers are used, the following restrictions apply: <ul style="list-style-type: none"> ○ The applicable requirements and recommendations of the <i>Code of Practice for the care and handling of dairy cattle</i> shall be followed. ○ Electric trainers shall only be continually activated for the first week that cows are spending nights in the barn, and thereafter shall only be switched on for a maximum of two days per week to reinforce the initial training. ○ Electric trainers shall be located above a contact safety bar to alert the cow that she is getting close to the trainer. <p>I confirm that I have read and will abide by the standards revisions identified above. Initial here: _____</p>	
MILK HANDLING		
127.	On what date did you or will you obtain your organic milk quota?	
128.	Do you belong to the Canadian Milk Quality Assurance Program? <input type="checkbox"/> yes <input type="checkbox"/> no	
129.	Describe the procedures you use to ensure that milk from animals treated with antibiotics or other substances does not enter the organic milk pool: What records do you have for the VO to verify these procedures and occurrences?	
130.	Describe procedures used to clean animals prior to milking:	
131.	Udder wash brand name:	Active ingredients:
132.	Do you use a post-milking teat-dip? <input type="checkbox"/> yes <input type="checkbox"/> no If yes , provide brand name and ingredients list:	
133.	How often do you change inflations (teat-cups)? <input type="checkbox"/> As per manufacturer's recommendations <input type="checkbox"/> Other (specify):	

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148.	What do you do with the manure when you empty the storage facilities? <input type="checkbox"/> Compost all of the manure <input type="checkbox"/> Compost part of the manure <input type="checkbox"/> Spread on my own land <input type="checkbox"/> Spread on other people's land <input type="checkbox"/> Sell composted manure <input type="checkbox"/> Sell manure <input type="checkbox"/> Other (<i>specify</i>):
149.	If you compost manure, list any additional ingredients (check all that apply): <input type="checkbox"/> <i>not applicable</i> <input type="checkbox"/> Straw <input type="checkbox"/> Shavings <input type="checkbox"/> Sawdust <input type="checkbox"/> Hay <input type="checkbox"/> Hog fuel <input type="checkbox"/> Other (<i>specify</i>):
150.	Do you apply compost or manure? <input type="checkbox"/> compost <input type="checkbox"/> manure <input type="checkbox"/> don't apply either – <i>proceed to next question.</i> During which months do you apply it? On what cropland? (i.e. hay field, grass, silage, corn): What application rate do you use?
151.	If you sell (or give away) compost or manure, what proportion of the yearly volume of manure leaves your farm?

J. RECORDKEEPING																									
152.	Do you retain purchase receipts for all stock? <input type="checkbox"/> yes <input type="checkbox"/> no – <i>explain:</i>																								
153.	Do you retain purchase receipts for all materials used in onsite forage production? <input type="checkbox"/> yes <input type="checkbox"/> no – <i>explain:</i>																								
154.	Do you retain sales records for all products sold? <input type="checkbox"/> yes <input type="checkbox"/> no – <i>explain:</i>																								
155.	Do you retain <i>all</i> records (inputs, production, preparation, sales and handling) for the minimum 5 years required under CAN/CGSB-32-310 par. 4.4.2? <input type="checkbox"/> yes <input type="checkbox"/> no – <i>explain:</i>																								
156.	If you also raise stock which are non-organic and which are sold in a conventional market, how do you separate the non-organic production records from the organic production records?																								
157.	Place a check next to each of the following types of records that you currently maintain. <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 80%;"><input type="checkbox"/> Animal register</td> <td style="width: 20%;"></td> </tr> <tr> <td><input type="checkbox"/> Animal dispersal sheet</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Pen sizes and stocking densities</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Medications administered (date, dosage, source and tag#)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Feed products purchased and fed (date, quantity, source)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Vitamin, mineral and other supplements (date, quantity, source)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Labels from all off-farm feed and feed supplements used</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Year end inventories of animals and supplies</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Weight records of slaughter animals at slaughter</td> <td style="text-align: right;"><input type="checkbox"/> <i>not applicable</i></td> </tr> <tr> <td><input type="checkbox"/> For dairy, length of time milk is withdrawn after medication is given</td> <td style="text-align: right;"><input type="checkbox"/> <i>not applicable</i></td> </tr> <tr> <td><input type="checkbox"/> End use of milk that is withdrawn from the organic stream</td> <td style="text-align: right;"><input type="checkbox"/> <i>not applicable</i></td> </tr> <tr> <td><input type="checkbox"/> Complaint form</td> <td></td> </tr> </table>	<input type="checkbox"/> Animal register		<input type="checkbox"/> Animal dispersal sheet		<input type="checkbox"/> Pen sizes and stocking densities		<input type="checkbox"/> Medications administered (date, dosage, source and tag#)		<input type="checkbox"/> Feed products purchased and fed (date, quantity, source)		<input type="checkbox"/> Vitamin, mineral and other supplements (date, quantity, source)		<input type="checkbox"/> Labels from all off-farm feed and feed supplements used		<input type="checkbox"/> Year end inventories of animals and supplies		<input type="checkbox"/> Weight records of slaughter animals at slaughter	<input type="checkbox"/> <i>not applicable</i>	<input type="checkbox"/> For dairy, length of time milk is withdrawn after medication is given	<input type="checkbox"/> <i>not applicable</i>	<input type="checkbox"/> End use of milk that is withdrawn from the organic stream	<input type="checkbox"/> <i>not applicable</i>	<input type="checkbox"/> Complaint form	
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K. ATTACHMENTS
Attachments I am including with this document: <ul style="list-style-type: none"> <input type="checkbox"/> Split operation form <input type="checkbox"/> Animal Handling Facility Map(s) – <i>how many?</i> <input type="checkbox"/> Diagrams of interior layout of barns including dimensions – <i>how many?</i> <input type="checkbox"/> MSDS and/or Product Spec Sheets or Ingredients lists for cleaning & sanitizing products <input type="checkbox"/> Crown Land History Form <input type="checkbox"/> Labels <input type="checkbox"/> Independent Storage form <input type="checkbox"/> Other management plans i.e. Farm, Processing, Poultry <input type="checkbox"/> Other (<i>specify</i>): <p style="margin-top: 10px;">You will be required to update this plan each year. Keep a copy of this Organic Livestock Plan as a reference for updating it in the future. This application is part of your farm records and must be kept with farm records.</p>

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L. ORGANIC OPERATOR AFFIRMATION

I affirm that all statements made in this application are true and correct.

I understand that:

- The applicable transition period of my enterprise does not commence until all documents constituting a complete application have been duly submitted to the PACS office for review, upon which time my enterprise and all its functions are operating under certification body supervision.
- Acceptance of this document in no way implies granting of certification by the Certification Body (CB).
- My operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate to ensure compliance with the Canadian Organic Standards and Permitted Substances Lists.
- Any wilful misrepresentation will result in de-certification.
- Production methods may not alternate between organic and non-organic methods.
- This completed document is confidential information according to the policies of the BC Certified Organic Program. Membership and certification status, however, is public information.

I agree:

- To allow the Verification Officer and/or members of the Certification Committee and the COABC Accreditation Board auditors access to all areas of my enterprise and to my records, including but not limited to: inputs, production, processing, handling, sales and products purchased for resale, from both organic and non-organic production.

I am applying as a [choose all that apply]:

- COR applicant*** - ISO-compliant certification for interprovincial/international trade (permits use of the COR logo).
- PACS Compliant applicant*** - certification of agricultural products for sales only within my own province/territory (excluding BC) or certification for Natural Health Products or Cannabis (within Canada).
- BCCOP applicant*** - certification of my products for sales only within British Columbia (BC Certified Organic Program – permits use of the BCCOP logo).
- BCCOP applicant*** – certification of my products to the BCCOP Low Risk Program. I understand that the eligibility requirements for participation in the Low Risk Program include the following criteria:
 - a) Enterprise must not be exporting organic product out of its home province / territory
 - b) Enterprise must not practice parallel production
 - c) Enterprise must not have conditions on its certification
 - d) Enterprise must have received a valid organic certificate in all of the previous three years
 - e) The enterprise must be assessed for risk, and receive a low-risk ranking from the certification committee

Signed: _____

Print Name: _____

Date: _____