



Non - Ruminant Livestock Organic System Plan

Producer Name(s):	License # (Office Use Only):
Business Name:	Location/County/State:

**Section A: Production Operation Profile** **NOP § 205.201**  
 The National Organic Program Standards require all operations seeking certification to develop an organic system plan that is agreed to by the certified operation and an accredited certifying agent. A certified operation must update this system plan on an annual basis in order to verify continued compliance.  
***You may change or update your plan throughout the year. Changes must be submitted the Department prior to implementation. Plan updates may be submitted by phone, fax, email or letter.***

1. Provide a brief description of your ranching and/or farming operation. Include herd, flocks, breeds and crops produced:
2. Check the boxes that apply to you:  
 Organic       Organic and Non-Organic       Parallel Production       Split
3. Check the boxes that apply to you:  
 Laying Hens     Meat Birds       Rabbits       Swine       Ruminant Livestock  
 Pasture       Field Crops       Feed Crops       Diverse Crops (Vegetables)
4. Renewing Producers, do you have any land changes?     N/A, New Applicant       Yes       No
- 4a. ***If Yes, fill out a Previous Land Manager Affidavit and/or Land Application, and attach updated maps.***
5. Do you have a copy of the National Organic Standards?  Yes       No, visit <http://agr.mt.gov>

**New Applicant Section**

***If you are a new applicant, please fill out a Previous Land Manager Affidavit (if applicable), Land Application, and submit a field Map.***

6. Are you a new applicant?       Yes       No, **skip to Section B**
- 6a. Have you previously applied for organic certification with another certifier?  
 Yes       No, **skip to Section B**
- 6b. If Yes, please list the certification agency, the year the application was made, and the outcome of the application (approved or not approved).  
 Accredited Certifier:      Year:      Were you certified?       Yes       No
7. If currently or previously certified by another certifier, did you receive a notice of noncompliance or a letter notifying you that in order to maintain organic certification conditions must be met, in the last year?  
 Yes       No
- 7a. If Yes, please list the non-compliances or conditions, and state how the issues were resolved.
8. Have you ever been denied certification or had your certification suspended or revoked?  Yes       No

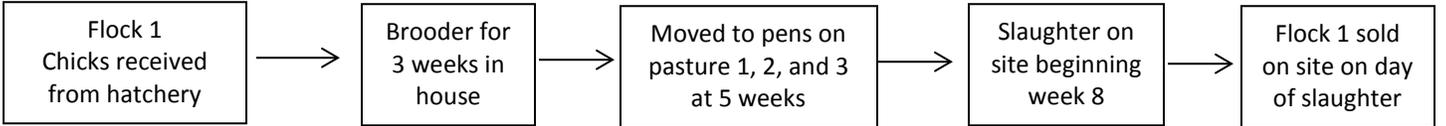


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8a. If Yes, Please describe the circumstances:

**Section B: Livestock Flow Chart**

Please provide information regarding the flow of animals through your system. Include source of animals, living conditions for each stage of production, changes in rations, and final destination of animals. This may be in a narrative form or submitted as a flow chart and must be for each flock or herd with a different flow. Refer to the example below and attach additional sheets as necessary.



**Section C: Origin of Livestock**

**NOP §205.236**

**NOP §205.236** require products intended for sale as organic be from livestock under continuous organic management from the last third of gestation. **An exception** is poultry, which must be under continuous organic management beginning no later than the second day of life.

1. Do you purchase replacement animals?  Yes  No

1a. If Yes, list all sources of replacement animals in the table below:

Type of Animal	Source (Name, Address or Phone)	Organic? <input checked="" type="checkbox"/>
<i>Ex: Chicks</i>	<i>Joe's Hatchery, 100 Main, Bozeman, MT (406) 444-7804</i>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Maintain all receipts and organic certificates for purchased animals and have them available at your annual inspection.**

2. Do you breed livestock or hatch chicks on the farm?  Yes  No

3. Have all poultry been under continuous organic management since the 2<sup>nd</sup> day of life?  
 N/A  Yes  No



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4. Have all animals (except poultry) been under continuous organic management since the last third of gestation?  N/A  Yes  No

**Section D: Slaughter**

**NOP § 205.236, 205.237, 205.238, 205.239**

National Organic Standards require that slaughter stock must be under continuous organic management from the last third of gestation and comply with all feed, health care and living conditions requirements, except that poultry must be under contiguous organic management beginning no later than second day of life.

1. Do you slaughter organic animals for organic livestock products?  Yes  No, **skip to Section E**  
 1a. If Yes, how are they sold?  Butchered  Live, **skip to question 4**  Other:

2. List the slaughter facility that you use or plan to use to process your organic livestock:

Business Name:	
Address:	
Phone Number:	
Certified Organic By:	

3. List the cut and wrap facility and/or processing facility that you use or plan to use to process your organic meat products:

Business Name:	
Address:	
Phone Number:	
Certified Organic By:	

**All meat products sold as organic must be processed at a certified organic processing and/or handling facility.**

4. Who is responsible for labeling your products?  
 Slaughter Facility  Cut and Wrap Facility  Applicant  Other

- 4a. Attach all labels used.

**Section E: Organic Feed Rations**

**NOP §205.237**

**NOP §205.237** require that livestock producers provide livestock with a total feed ration composed of organic agricultural products, including pasture and forage. This feed ration must be sufficient to meet nutritional requirements, including vitamins, minerals, protein and/or amino acids, fatty acids, energy sources and fiber for non-ruminants.

1. Provide the following information for all stages of livestock on your operation:

Type of Livestock	# of Animals	Type of Feed			Amount of Feed per Unit of Time		
		Grain	Forage	Other	Grain	Forage	Other
<i>Ex: Layers</i>	<i>50</i>	<i>Layer</i>	<i>Pasture</i>		<i>75 lbs/week</i>	<i>Daily access</i>	<i>None</i>

**You must have a current organic certificate available at your annual inspection for all feed from off-farm sources.**



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**Section F: Livestock Health Care** **NOP §205.238**  
**NOP §205.238** require livestock producers to establish and maintain preventative livestock health care practices. When preventative practices and veterinary biologics are inadequate to prevent sickness, a producer may administer synthetic medications allowed under NOP §205.603. Any medications administered, whether allowed or prohibited, must be recorded on an animal health record. **Withholding medical treatment from a sick animal is prohibited by National Organic Standards.**

1. Review the conditions that have afflicted or could afflict your animals. Describe your preventative plan in the table below. Include treatment(s) and materials in use if preventative practice is not effective.

Condition	Experienced?	Preventative Plan	Treatment (if prevention fails)
<i>Ex: Pecking</i>	<i>Yes</i>	<i>Adequate Space</i>	<i>Re-assess space/adjust flock size</i>
Digestive Disorders (diarrhea)			
External Parasites			
Eye Problems			
Foot Problems			
Internal Parasites			
Pecking			
Reproductive Disorders			
Respiratory Diseases			
Skin or Feather Conditions			
Viruses			
Other (specify):			

2. Do you administer vaccines?  Yes  No

2a. If Yes, are any of these vaccines genetically modified?  Yes  No

3. If an animal was treated with a prohibited material, describe your plan and/or current practice for removing this animal from the organic market:

4. Are animals subject to physical alterations?  Yes  No

4a. If Yes, please provide the following information in the table below:

Alteration	Age	Purpose	How was pain/stress minimized
<i>Ex: Beak Trimming</i>	<i>Chicks</i>	<i>Reduce injury</i>	<i>Performed at young age</i>



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**Section G: Materials** NOP §205.238, 205.603, 205.604

Please list all mineral mixes, salt, enzymes, electrolytes, herbs, vitamins, parasiticides, teat dips, hoof treatments, vaccines, etc. that are administered to your organic animals. Please list all fertilizers, manure, compost, foliar nutrients, or crop production aids used as fertility inputs. Indicate how you verify that it is an allowable material by checking the appropriate box(es). Have all products available for review at your inspection. Use your application records or materials list from last year's inspection report as a reminder. If you prefer you can submit your materials list in other formats (Excel, Word, Etc.). **Use additional sheets as necessary.**

Livestock Material (Brand Name or Source)	Verification			
	OMRI Approved	WSDA Approved	Synthetic NOP Generic (205.603)	Non-Synthetic NOP Generic (205.603)
Ex: Salt/Mineral	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ex: Dr. Johns Probiotic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Crop Material (Brand Name or Source)	Where is the material applied? List Specific Crops					Provide Additional Information if: Brand name not approved on OMRI or WSDA and list all ingredients; generic materials not approved by NOP (205.601); and list all ingredients, and raw, uncomposted manure products.
		OMRI Approved	WSDA Approved	Synthetic NOP Generic (205.603)	Non-Synthetic NOP Generic (205.603)	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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Section H: Livestock Living Conditions and Pasture

NOP § 205.239

NOP §205.239 require organic livestock operators to establish and maintain livestock living conditions which accommodate the health and natural behavior of animals, including access to the outdoors, access to pasture, clean and dry bedding as well as shelter for organic animals.

- 1. Indicate which of the following accommodations are provided for your organic livestock:
Access to Outdoors, Shade, Exercise Area, Fresh Air, Direct Sunlight, Other:
2. Do you provide access to pasture? Yes No
3. For each age group of organic animals... describe how you provide access to the outdoors and/or pasture.
4. Describe shelter available for your organic animals:
5. Indicate which conditions are addressed by the shelter provided...
Natural Maintenance, Comfort Behaviors, Opportunity for Exercise, Suitable Temperature Levels, Ventilation, Air Circulation, Reduction of Potential for Injury
6. Do you provide bedding for animals? Yes No
6a. If Yes, please list bedding type:
7. Is the bedding edible? Yes No
7a. If bedding is a forage, it must be certified organic.
8. Are organic animals subject to confinement? Yes No
8a. If Yes, indicate why livestock are subject to confinement:
Inclement weather, Stage of Production, Health, Safety, Well Being of Animal, Risk to Soil or Water, Regional Disease Outbreak, Other:
9. How do you prevent/manage rodents?
Automated Feeders, Cutting/trimming plants around housing/feed storage, Traps, Rodenticides, list all:
9a. If Rodenticides are in use, they must be reviewed and approved PRIOR to use.
10. Please list your annual average percentage of culled (live) livestock:
11. List your average percentage of death or loss (annually):

Section I: Egg Handling

NOP §205.236, 205.237, 205.238, 205.239

- 1. Do you raise poultry or waterfowl for egg production? Yes No, skip to Section J



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- 1a. If Yes, do you sell your eggs anywhere other than on your own physical farm location?
1b. If Yes, do you have your Egg Grader/Handler License from Department of Livestock?
2. Do you label your organic eggs?
2a. If Yes, please submit your egg label for review and approval prior to use.
3. Are eggs washed?
4. Are any sanitizers used?
4a. If Yes, list:
4a. If Yes, are the sanitizers used in wash water?
4b. Are sanitizers used to clean egg transport/handling equipment?

If you handle organic eggs other than those produced on your farm, you are required to obtain certification as a Handler. Please contact our office for more information.

Section J: Recordkeeping

NOP §205.103

NOP §205.103 require organic producers to maintain records concerning the production, harvesting and handling of organic livestock and livestock products. These records must fully disclose all activities and transactions of the operation in sufficient detail to be readily understandable and auditable and must be available for inspection and copying.

- 1. Please check the method of animal identification that you use on the farm:
2. What records do you maintain? (Check all that apply)



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Livestock identification records

Sales records

Other (Please list): \_\_\_\_\_

***You are required to maintain organic related records for 5 years and have the available during inspections. Failure to have documentation at your inspection may impact or delay your organic certification. Keep a copy of this Organic System Plan as a reference.***