



## APPENDIX L

### Livestock Organic System Plan Annual Update **2020**

**PLEASE NOTE: ALL APPLICANTS MUST COMPLETE THE FARM ORGANIC SYSTEM PLAN ANNUAL UPDATE (FOSPAU) IN ADDITION TO THIS APPENDIX L.**  
 Please complete this form in its entirety if you are a new applicant or if you are renewing your certification. Sign this form and attach supporting documentation as specified in Section 8 of the Farm Organic System Plan Annual Update. Incomplete information may lead to a delay in certification. Use additional sheets if necessary. Mark any sections that do not apply to your operation as "Not Applicable."

### SECTION 1: Programs Requested

<b>Operation Name:</b>	<b>Operator Number:</b>
↑ <i>The Operation Name must be a person and a person means an individual, a corporation, an association, or an organization recognized as a legal entity. This name goes on the certificate.</i>	
<b>Other Name(s):</b>	
↑ <i>Other Name(s) may be another name by which the certificate holder is commonly known in the marketplace or any other name(s) the certificate holder wants added on the certificate. Leave blank if you don't want any other name on the certificate.</i>	
<b>Contact Person's Name:</b>	
<b>Check ALL the programs for which you are requesting certification and/or verification.</b> Apply for all programs you may need (and answer all applicable questions) so that your inspection specifically covers each program being requested and the inspector addresses the necessary questions. Certification/verification to any program not requested now cannot be granted at a later date (after the initial inspection) without an additional inspection.	
<b>Certification/Verification Programs:</b> <input type="checkbox"/> Canadian Organic Regime (COR) <input type="checkbox"/> Bio Suisse** <input type="checkbox"/> CARTV <input type="checkbox"/> Attestation of Compliance (COR)	
<b>Equivalency Programs:</b> <input type="checkbox"/> CAN/US Equivalence Arrangement	
<b>**Requires submission of additional documents.</b> Please contact your chapter or TCO Cert certification coordinator for the appropriate forms.	
<b>1. Slaughter/Processing</b> <input type="checkbox"/> Not Applicable as no processed meat and/or products are sold as organic	
a. Do you have on-farm slaughter and/or processing facilities? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span> If yes, you must submit a <i>Processing Organic System Plan</i> and <i>Processing Organic System Plan Annual Update</i> and be inspected for processing.	
b. Do you use any off-farm subcontracted services including slaughtering/processing facilities? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span> i. If yes, please list the full name of the custom service provider(s):	

ii. If applicable, which of the following documentation is in place for the custom service provider(s)?

- Organic Certificate and Addendum\*
- Attestation of Compliance to the COR\*
- None of the above\*\*

\* Please attach available documentation for the custom service provider(s) and/or have documentation on hand at time of inspection.

**\*\*Please note:**

If you are planning on using the custom services of a Contractual Service Provider (slaughtering, processing, etc.) which **does not hold an Attestation of Compliance or Organic Certificate** the service provider's facility and activities need to be included in the annual inspection of your operation.

**Please be aware that animal products will lose their organic status if handled/processed at a facility without the required documentation for the off-farm facility and/or inspection being in place.**

**2. Custom Cattle Feeding/Grazing**

Not Applicable

Does your operation provide any subcontracted services for other organic operations such as custom cattle feeding?

Yes  No

If yes, please provide the names of these operations and the number and type of animals you are providing the service for.

**Please be sure to maintain appropriate records for the feeding and transportation of the animals where applicable.**

## SECTION 2: Livestock Origin and Identification Information

Please complete the table below for **all** livestock to be certified and check the certification category for the livestock. Please list groups of animals separately according to dates of purchase, birth, or beginning date of organic management.

1. Livestock products requested for certification (estimated amounts and units):

- Milk:                      Quantity:
- Eggs:                        Quantity:
- Animal Fiber:              Quantity:

2. General livestock types that are to be certified:

- Cattle                       Swine                       Other (specify):
- Poultry                     Goats
- Sheep                       Bison

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_



		<input type="checkbox"/> Conventional <input type="checkbox"/> Transitional (dairy) <input type="checkbox"/> Transitional (breeder)
		<input type="checkbox"/> Conventional <input type="checkbox"/> Transitional (dairy) <input type="checkbox"/> Transitional (breeder)
		<input type="checkbox"/> Conventional <input type="checkbox"/> Transitional (dairy) <input type="checkbox"/> Transitional (breeder)
3. Were animals purchased during the last year? If yes, what was the source? <input type="checkbox"/> Organic <input type="checkbox"/> Conventional <input type="checkbox"/> Organic and Conventional		<input type="checkbox"/> Yes <input type="checkbox"/> No
4. If conventional breeding stock was purchased, please provide documentation verifying the attempts to source organic breeding stock.		<input type="checkbox"/> Not Applicable
5. If the entire dairy herd is being transitioned to organic, a. Is a minimum of 80% of the feed (calculated by dry matter) fed during the first nine months of the transition year either organic or raised from land included in the organic system plan and managed in accordance with COR organic crop requirements? b. Is only organic feed provided during the final three months of the transition year? If you answered "yes" to either question, please maintain full ration documentation.		<input type="checkbox"/> Not Applicable <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Not Applicable <input type="checkbox"/> Yes <input type="checkbox"/> No

### SECTION 3: Livestock Feed

Please complete the table below with information regarding **livestock feed, feed additives, feed supplements** (including milk replacers, if used, salts, and minerals), and **consumable bedding** used on the operation. Include feeds grown on-farm. *Please use additional sheets if necessary.*

- **Please submit labels (or full ingredient lists if not indicated on label) prior to use for each purchased product prior to use for which you have not previously requested review and received approval. Please note that a guaranteed analysis is not sufficient; ingredients must be listed.**
- **Product labels must be available at time of inspection for any products added after the submission of the Livestock Appendix L (and therefore not listed on the application).**
- **If inputs contain any non-organic agricultural ingredients available in GE varieties; Non-GE Affidavits are also required.**
- **Please make sure to have copies of the organic certificate and product addendum for any purchased organic feed on hand at time of your inspection.**

LIVESTOCK FEED/FEED SUPPLEMENTS/FEED ADDITIVES/CONSUMABLE BEDDING (Full Product, brand name, etc.)	SOURCE (Producer, supplier, manufacturer, etc.)	IS THE PRODUCT ORGANICALLY PRODUCED AND HANDLED?	VERIFICATION DOCUMENTATION MAINTAINED (Organic Certificate and Addendum, product label, affidavit, etc.)	HAS THE PRODUCT BEEN APPROVED BY TCO CERT?
		<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
		<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

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_

		<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
		<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
		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

### 3A. RATIONS:

Organic livestock procedures must document the amount of each type of feed actually fed to each type and class of animal and document the changes that are made to all rations throughout the year in response to the needs of the livestock or seasonal grazing changes. Please use the chart below to document the ration for each class and age group of organic livestock under your management.

<b>ANIMAL CLASS/AGE GROUP:</b>  Example: Milking cows/dry cows/calves under 6 months, pullets/layers, sows finishing hogs, beef breeders/feeder steers, etc.	<b>ANIMAL CLASS/AGE GROUP:</b>  Example: Milking cows/dry cows/calves under 6 months, pullets/layers, sows finishing hogs, beef breeders/feeder steers, etc.
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FEED/SUPPLEMENT	AMOUNT	SEASON(S)	FEED/SUPPLEMENT	AMOUNT	SEASON(S)

<b>ANIMAL CLASS/AGE GROUP:</b>  Example: Milking cows/dry cows/calves under 6 months, pullets/layers, sows finishing hogs, beef breeders/feeder steers, etc.	<b>ANIMAL CLASS/AGE GROUP:</b>  Example: Milking cows/dry cows/calves under 6 months, pullets/layers, sows finishing hogs, beef breeders/feeder steers, etc.
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FEED/SUPPLEMENT	AMOUNT	SEASON(S)	FEED/SUPPLEMENT	AMOUNT	SEASON(S)

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_

ANIMAL CLASS/AGE GROUP:			ANIMAL CLASS/AGE GROUP:		
Example: Milking cows/dry cows/calves under 6 months, pullets/layers, sows finishing hogs, beef breeders/feeder steers, etc.			Example: Milking cows/dry cows/calves under 6 months, pullets/layers, sows finishing hogs, beef breeders/feeder steers, etc.		
FEED/SUPPLEMENT	AMOUNT	SEASON(S)	FEED/SUPPLEMENT	AMOUNT	SEASON(S)

If you have additional classes or age groups or seasonal ration changes, please add additional pages as necessary.

**Producers of organic ruminant livestock need also to maintain the following:**

- Calculations regarding the percentage of dry matter intake their livestock receives as averaged over the grazing season in relation to the total forage intake.
- Dry matter Calculation for the feed ration fed to each ruminant class and age group including seasonal changes made to the ration.

**This documentation must be complete and available for the Verification Officer/Inspector during the inspection and submitted to TCO Cert upon request.**

<b>3B. WATER: Has your main water source for your livestock been tested as now requested per par. 6.4.5 of the CAN/CGSB-32.310-2015?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is documentation of the water testing results attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No

**3C. Grazed Forage:** “Herbivores shall have access to pasture during the grazing season and access to the open air at other times whenever weather conditions permit. Calculated on the basis of dry matter intake, the consumption of grazed forage during the grazing season of the region shall represent a minimum of 30% of the total forage intake during this period for ruminants that have reached sexual maturity. On all farms, a minimum of 0.13 ha (1/3 acre) per animal unit must be devoted to grazing. (One animal unit = one cow or one bull or two calves (each 225 to 500 kg) or five calves (each less than 225 kg) or four ewes and their lambs or six does and their kids).”

**Please provide a description and applicable documentation verifying compliance to par. 6.1.3 a) of the CAN/CGSB-32.310-2015 if not otherwise represented above:**

**3D. Requirements a per par. 6.4.3 of the CAN/CGSB-32.310-2015, “Specific Livestock Rations”:**

- |  |  |
|--|--|
| a. Are young mammals provided natural milk?  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b. For ruminants, does at least 60% of the dry matter in the daily ration consist of hay, fresh (pasture/forage)/dried fodder or silage? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| c. For ruminant animals, when silage is fed, does dry hay provide at least 15% of the forage ration?                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| d. For poultry, when in the finishing phase, are grains provided?  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| e. For poultry and pigs, is vegetable matter other than grains provided?   | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_

## SECTION 4: Healthcare Practice

Please list* all vaccines/ <u>injectable</u> vitamins and/or <u>injectable</u> minerals administered to your livestock. Please list all topical treatments used for veterinary purposes as well. Please use additional sheets if necessary. Copies of labels for all items used must be submitted to TCO Cert prior to use for review and approval. <b>*Please list FULL Product name for all substances used.</b>				<input type="checkbox"/> None Used
VACCINE/VITAMIN/MINERAL /TOPICAL TREATMENT	BRAND	LIVESTOCK TYPE	REASON FOR USE	IS THE PRODUCT APPROVED BY TCO CERT?
				<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
Please list the <b>full product name</b> of all medications (including parasiticides) or treatments administered to your livestock. Please use additional sheets if necessary.				<input type="checkbox"/> None used
MEDICATION	BRAND	LIVESTOCK TYPE	REASON FOR USE	IS THE PRODUCT APPROVED BY TCO CERT?
				<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
1. Are antibiotics used on any of the livestock?  If yes, please provide documentation verifying compliance with par. 6.6.10 of the CAN/CGSB-32.310-2015.				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
2. Please describe how internal parasites are managed for the livestock.				
3. Are records maintained for the management of internal parasites for the livestock?				<input type="checkbox"/> Yes <input type="checkbox"/> No

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_

4. Are parasiticides (anthelmintics) used for the control of parasites?  If yes, please provide records verifying compliance with par. 6.6.11 b) of the CAN/CGSB-32.310-2015.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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### SECTION 5: Living Conditions - Stocking Rates

TYPE OF ANIMAL, CLASS, AND STAGE OF PRODUCTION (Cows, Calves, Yearling heifers, Cattle in the finishing stage, Chickens, Just-hatched chicks, Pigs, etc.)	INDOOR RATE (Number per square ft., square meter)	OUTDOOR RATE (PENS, CORRALS, RUNS) (Number per square ft./square meter)	PASTURE RATE (Number per acre/hectare)

1. Please explain how often and the method used for cleaning and/or sanitizing livestock housing, runs, and pens).	
2. Please list full product names of substances used for sanitizing or cleaning.	<input type="checkbox"/> Not Applicable
3. Is bedding material used?  If yes, what kind of bedding material is used?  If bedding is used, is the bedding material sourced organically?  If no, please provide verification that bedding materials comply with requirements outlined in par. 6.7.1 g) of the CAN/CGSB-32.310 – 2015.	<input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Yes <input type="checkbox"/> No
4. Do animals have access to the outdoors? <input type="checkbox"/> Year-round <input type="checkbox"/> Weather permitting <input type="checkbox"/> Other	

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_



If other, please describe.	
5. Are livestock rotationally grazed (periodically moving livestock to fresh paddocks, to allow pastures to regrow)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Please provide an explanation of the pasture rotation system. What records are available?	
<b>5A. Additional Requirements – Poultry [par. 6.13 of the CAN/CGSB-32.310-2015]</b>	<input type="checkbox"/> Not Applicable
Number of pop holes/bird:	
Number of windows:	
Total window area is what percentage of ground floor area?	
Size of pop holes:	
Distribution of pop holes: (i.e.: every so many feet):	
Recorded ammonium levels in barn:	
1. Is day length artificially prolonged?  If yes, for how many hours?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Is this a multi-level aviary system?  If yes, how many levels?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Is this a pasture-based operation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Please describe your plan for outdoor access and how birds will be protected outdoors from disease and predators, as per par. 6.13.1.e) of the CAN/CGSB-32.310 - 2015.	
5. If access to outdoors and freedom of movement was restricted at any time, has the duration and reasons for confinement been recorded as per par. 6.7.2 of the CAN/CGSB-32.310 – 2015?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Is beak trimming performed? If yes, what are the circumstances requiring this?	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Are eggs collected to be sold with an organic claim? If yes, please describe your system for collecting, sorting, cleaning, and storing.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_



<p>Please list full product names of all cleansers and sanitizers and make sure to submit copy of labels (MSDS/list of ingredients) for all products for review and approval prior to use.</p> <p>Is the cleaning documented?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>5. Will any non-organic cows be milked this year? If yes, please describe the measures that are taken to ensure organic and non-organic milk are not commingled.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

### SECTION 6: Summary of Livestock Inventory and Disposition since Last Year's Inspection Affidavit (IA)

The following information is from \_\_\_\_ (Date: M/D/Y) to \_\_\_\_ (Date: M/D/Y).  
This information should be from your last inspection until the date that this form is completed. **It should include all livestock listed on last year's Inspection Affidavit (IA) plus any purchased livestock since your last inspection.**  
Attach additional sheets if necessary.

<b>TYPE of ANIMALS</b> (Cows, calves, yearling heifers, cattle in the finishing stage, chickens, broilers, laying hens, just-hatched chicks, pigs, etc.)	<b>NUMBER OF ANIMALS LISTED ON LAST YEAR'S INSPECTION AFFIDAVIT</b>	<b>NUMBER OF ANIMALS PURCHASED SINCE LAST INSPECTION</b>	<b>NUMBER OF ANIMALS SOLD/DISPOSED SINCE LAST INSPECTION</b>	<b>NUMBER OF ANIMALS STILL ON FARM</b>

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_

## SECTION 7: Affirmation

I affirm that all statements made in this application are true, correct, and complete. No prohibited products have been applied to any of my organically managed fields during the three-year period prior to projected harvest. I understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate. I understand that acceptance of this form in no way implies granting of certification by TCO Cert. I agree to abide by TCO Cert policies and the certification standards and/or certification requirements applicable to my operation. I agree to notify TCO Cert in writing of changes in any of the following: farm contact information, applicant contact information, legal status, ownership or control of the operation. I agree to maintain for at least five years all records related to my organic operation. I agree to pay all fees assessed by TCO Cert. I further agree to abide by and fulfill duties and obligations to TCO Cert, as written in the Operator Licensing Agreement. I affirm that I understand the standards/regulations for the specific program(s) that I have requested and that the requested products were grown in accordance to these standards/regulations.

Signature of Operator: \_\_\_\_\_ Date (M/D/Y): \_\_\_\_\_

**Please maintain copies of the Organic System Plan and other supporting documents as part of your record keeping system.**

Submit completed form, fees and supporting documents to your Chapter Administrator or, if not a Chapter member, to TCO Cert.

Applicant Initials: \_\_\_\_\_ Date: \_\_\_\_\_