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| **Operation Name:** |  | **Date:** |  |

► Complete a separate worksheet for each species of animal to be certified.

► Note: Feed records, including purchase records, organic certificates, and feed/supplement labels, must be kept and made
 available for review upon the request of an OTCO inspector.

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| **NOP §205.237** Organic livestock producers must provide a total feed ration that is organically produced and handled. Synthetic materials listed within the National Organic Standards may be used as feed additives and supplements. During the grazing season, producers shall provide an average of no less than 30 percent of animals’ dry matter intake from grazing. The grazing season is the period of time when pasture is available for grazing, due to natural precipitation or irrigation. Due to weather, season or climate, the grazing season may or may not be continuous, but must be at least 120 days per year. Dates may vary because of mid-summer heat/humidity, significant precipitation events, flood, hurricanes, droughts, or winter weather events.**NOP §205.273** Organic ingredients may only be imported by certified operations and must be accompanied by an NOP Import Certificate.  |

Species of animals addressed in this form:

[ ]  Dairy Cattle [ ]  Beef Cattle [ ]  Sheep [ ]  Goats [ ]  Other:

NOTE: Dry Matter Intake (DMI) plans are required to be submitted for classes of ruminants over 6 months of age on an annual basis.

[ ]  DMI calculations for all classes of ruminants attached

1. **FEED RATIONS**

Provide information on feed sources and rations for each production group (calves, milk cows, ewes, etc.) that you manage during the grazing and non-grazing seasons.

1. Select all organic feed sources used:

[ ]  Bulk feed (complete, concentrate, or supplement) from feed mill/retailer

[ ]  Packaged feed from feed mill/retailer

[ ]  Packaged supplements or ingredients from feed mill/retailer

[ ]  Off-farm 100% organic ingredients

[ ]  On-farm 100% organic ingredients

[ ]  100% grass-based operation with no supplemental feed. Include *pasture* and any *minerals/vitamins* in the table below.

[ ]  Other:

1. Do you import any organic feed ingredients or grain products from other countries? [ ]  No. [ ]  Yes.
2. If yes, from which of the following countries does your operation import organic ingredients or proudcts?

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| [ ]  Canada | [ ]  Japan | [ ]  European Union | [ ]  India |  |
| [ ]  Mexico | [ ]  South Korea | [ ]  Switzerland | [ ]  Other (Identify):  |

1. How does your operation ensure that the appropriate import documentation is collected for all products from the countries selected above?

[ ]  NOP Import Certificate for each shipment is maintained on-site. *Required.*

1. **Grazing Season:** Provide ration information in the table below for **each** production group (calves, milk cows, ewes, etc.) that you manage during the **grazing season**. If you feed different amounts or types of feed to the same group at various times throughout the **grazing season**, list those rations separately. Rations may be provided on your own forms, spreadsheets, etc. so long as they include the information requested below and specifically identify the production group and time of year when the rations are fed (i.e., grazing season or non-grazing season).

[ ]  Ration information provided in the table below. [ ]  N/A. Alternative ration sheets are attached.

| Production group | Name of Ingredient or Supplement | Dry Matter Content of Feed | Amount (per animal per day) | Lbs/DM (For internal use only) |
| --- | --- | --- | --- | --- |
| *Example: Fresh cows* | *Silage* | *30%* | *10 lbs As Fed / animal / day* | *3 lbs DM* |
| *Grain mix* | *89%* | *2 lbs As Fed / animal / day* | *1.78 lbs DM* |
| *Flax meal* | *91%* | *1.5 lbs As Fed / animal / day* | *1.37 lbs DM* |
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1. **Non-Grazing Season:** Provide ration information for each production group during the **non-grazing** **season**—when pasture is NOT available for grazing. [ ]  Ration information provided in the table below. [ ]  N/A. Alternative ration sheets are attached.

| Production group | Name of Ingredient or Supplement | Dry Matter Content of Feed | Amount (per animal per day) | Lbs/DM (For internal use only) |
| --- | --- | --- | --- | --- |
| *Example: Fresh cows* | *Silage* | *30%* | *20 lbs As Fed / animal / day* | *6 lbs DM* |
| *Grain mix* | *89%* | *4 lbs As Fed / animal / day* | *3.56 lbs DM* |
| *Alfalfa hay* | *90%* | *3 lbs As Fed / animal / day* | *2.7 lbs DM* |
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**3.2 DRY MATTER DEMAND**

1. Complete the table below or attach additional sheets with all of the information requested. You may use the Dry Matter Demand tables provided by the National Organic Program or another method for estimating dry matter demand.

[ ]  Information regarding dry matter demand provided in the table below. [ ]  Additional sheet(s) is/are attached.

|  |  |  |
| --- | --- | --- |
| Production Group | Approximate Body Weight | Dry Matter Demand during Grazing Season |
|       |       Lbs |       Lbs/ day |
|       |       Lbs |       Lbs/ day |
|       |       Lbs |       Lbs/ day |
|       |       Lbs |       Lbs/ day |
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|       |       Lbs |       Lbs/ day |

1. How have you determined the dry matter demand figure reported above? Select at least one option below, or describe your source for obtaining DMD information.

[ ]  I/We use a known reference to estimate the dry matter demand. *Be prepared to show your references at inspections.*

[ ]  I/We utilize a nutritionist to determine dry matter demand.

[ ]  I/We use rations fed during the non-grazing season (no pasture fed) to determine dry matter demand.

[ ]  Other (describe):

|  |
| --- |
|  |
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1. How do you ensure that your ruminant animals graze at least 30% of their dry matter demand from pasture over the grazing season? Select at least one option below, or describe your method for calculating dry matter intake. Please submit an example calculation showing the stated ration meets the Dry Matter Intake requirements for the grazing season.

[ ]  Animals are fed 100% pasture for at least 120 days per year. (Skip to section 3.3 below)

[ ]  I/We subtract the dry matter fed, excluding pasture, from dry matter demand (*i.e*., the “subtraction method”).

[ ]  Other (describe):

|  |
| --- |
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|  |

* 1. **WATER**
1. What water source is used to supply drinking water to livestock?

[ ]  Municipal [ ]  Well [ ]  River/Stream [ ]  Irrigation District [ ]  Other:

2) Describe how you ensure that clean drinking water is available for livestock animals at all times.

|  |
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3) Do you add any materials to drinking water?

[ ]  No.

[ ]  Yes: Describe additives below and include the material(s) with copy of any product label(s) on form L10—Materials List.
[ ]  Product labels are attached.

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