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BC Certified Organic Program Kootenay Organic Growers Society

Organic Livestock Management Plan Update and Inspection Report →Confidential when completed←

This form is to be used for Management Plan Annual Updates for certification of organic livestock farms (except poultry, which has a separate form). All livestock applications must also include an Organic Crop Farm Plan Update. This form should be completed on a computer, or with an ink pen. It is your responsibility to keep a copy of this completed form. Refer to the Update Guide for instruction. Refer to your last application while completing this one. You are reporting changes from your previous plan. If you run out of room, use the space at the bottom of the form.

Section A General Information	n						
1. Name:		2. Farm Name:			3. Date: yyyy/mm/dd		
4. Have there been any changes in			File #				
information? Yes No If yes, p	orovide info	ormation below:	Date rece	ived:			
			Date revie	ewed:			
			Reviewed by:				
5. Certification #				Name o	of VO:		
6. Do you own and understand the	current ve	rsion of the BC Certified	Organic	Date of	inspection:		
Management Standards? Yes	No			Time ar	rived:		
				Time de	eparted:		
7. Animals or animal products requinformation will be used to determin				- Be spec	cific as possible, this		
Species & breed	# of animals	Animals or produc	ts of anima	ls for sale	e VO only:		
	ariiiriais						

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8. Are you planning to produce any If yes, please request a Split Operati		nic livestock for sale this year? Yes No	
9. Are you planning any new organ If yes, specify:	ic livestock	venture this year? Yes No	
10. Conditions from last year: No co	onditions	1	
,		_	
11. Describe how you have complied No conditions	with any	conditions from last year's certification process:	
12. How do you identify your animals	s? Ear tag	Freeze brand Hot brand	
Other:			

Confidential Page 3 13. How do you identify non-organic animals from organic animals within your herd? Ear-tags + records No ear-tag = non-organic Branding + records Brisket tags Other: N/A 14. Did you raise dairy replacement stock on farm? Yes No No N/A 15. Did you raise all slaughter animals on farm? Yes 16. Did you purchase any livestock since your last Livestock Management Plan or Update? Yes No If yes, complete the following table: Type & #'s of Tag #'s, Date of Projected or Purchase source Organic livestock brands, purchase real birthing (O) purchased names of date Nonanimals organic (N)

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17. Annual Livestock Report & Inventory Period from last Livestock Management Plan or Update to this date. Reporting period should be the same each year.									
Livestock Type	Opening	On-farm	Purch	ased	Sold ar		Deaths	Closing	Ţ.
	numbers from last report	births	anima	als	Organi	c Non- organic		numbers	
Beef breeding cows									
Beef slaughter stock									
Milking/breedin cows									
Dairy slaughter stock									
Breeding Ewes									
Slaughter lamb									
Milking/breedin Doe goats	g								
Goat slaughter stock									
Breeding Sows									
Slaughter hogs									
Breeding Bison cows									
Bison slaughter stock									
Bulls, bucks, rams, boars: Specify:									
Other:									
Other:									
Other:									
Other:									
18. Were any o	f the animals yo	ur purcha:	sed pro	oducts	of embr	yo transfer	, or genetic	1	
engineering, or	hormone implai	ntation? Y	'es	No	N/A				

19. Have you made any changes in your livestock production cycles such as, new livestock production, new method of management? Yes No No No If yes, please describe your livestock management system through one full production cycle (breeding to birth to slaughter or sale) for every species of animal you plan to sell as certified organic.
Section B Farm/Ranch Design
20. Have you made any changes in your livestock facility diagrams such as, new barns, or paddocks, handling areas, shelters, wintering and watering areas? Yes No lif yes, please specify:
If you have indicated changes , you must either modify your original maps, or make new ones. New maps sent by: email Post
HOUSING - COABC Section 8.3
21. Have you made any changes in your livestock housing such as, new structures, new management, new covered exercise area, livestock species, lighting, bedding, or cleaning? Yes No If yes, specify:
For new housing units describe the type of structure, unit #, dimensions, # of animals in unit and period of use:

22. Are you using a new type of bedding? Yes If yes, specify: How do your ensure it is not contaminated with prohibited materials? FEED - COABC Section 8.1, 8.2, 8.3 23. Has your use of pastures changed such as, new pastures or new use of crown range? _ No If yes, specify: 24. Have your feeding practices changed, such as feeding areas, paddocks, or corrals? Yes No If yes, specify: If you have developed new feeding paddocks, ensure they are the required size according to COABC Management Standards 8.3. Provide size and # of animals in new paddocks or corrals: 25. Complete the following table to list all the feed purchased or harvested since your last Livestock Management Plan or Update: Feed Volume purchased or Produced Purchased Status harvested on Farm Organic (O) Transitional (T) Non-organic (N) 26. Has your feed ration changed? Yes No If yes, complete the following table for new feed rations Livestock Source Feed (i.e. hay, dairy Average amounts animal/year ration, hog grower)

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27. Has your use of	of fee	d supplei	ments	changed	l, such as,	new mineral n	nix oı	r livestock salt?	
				_				reason for use:	
28. Describe your	food	otoroo oo	of no						
Storage ID #	reeu :	Feed	5 01 110	Type of	storage	Inventory	,	Status	
-						(tonnes, pour		Organic (O)	
						bags)		Transitional (T) Non-organic (N)	
								J , , ,	
29. Have you mad	le any	change	s in y	our roder	nt control p	olan? Yes 1	No	N/A	
If yes, specify:									
WATER - COABC	Secti	ion 8.1,	3.1						
30. Have you mad				ne source	of livestoo	ck drinking wat	er, s	uch as new wells,	
ponds, dugouts, or	r rem	oval of li	vestoc	k access	to creeks,	streams, or lake	ces?	Yes No	
If yes, specify:									
31 Do you add an	vthin	a to lives	stock c	Irinkina w	ater? Yes	No			
31. Do you add anything to livestock drinking water? Yes No No If yes, what material?									
Section C Heal	lth M	lanage	ment	- COAF	BC Sec.	8.6. 8.7			
DISEASE AND PE						,			
		ing table	to ide	entify cha				st Control Program	
Disease or	pest				New	treatment stra	tegy		

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33. Complete the folloor Update:	wing table	to list all	health mar	nagement inputs us	ed since your last Livesto	ock Management Plan
Brand name &	Type of	animal	# of	Treated for what	Withholding period	
generic product	trea	ited	animals treated	problem?	for milk sales or slaughter	
	1		I.			

Confidential Page 9 SURGICAL PRACTICES - COABC section 8.8 34. Have you made any **changes** in your use of surgical practices such as, castration, dehorning, tail docking, teeth clipping, branding? Yes No If yes, specify: Section D Manure and Waste Management - COABC sections 8.3, 3.1, 3.9 35. Have you made any changes to your manure management plan such as, manure handling systems, ingredients in compost, spreading, or sales or manure or compost? Yes No If yes, specify: 36. Have you made any changes to your waste management/environmental protection plan such as, new manure storage, new composting facility, protection of surface and groundwater from manure leachate and barnyard run-off? Yes No If yes, specify: Section E Milk Handling - COABC section 8.6, 8.10 37. Have you made any changes to your milk-handling plan such as, new handling system, new cleaner or sanitisers, new udder wash new teat dip? Yes No N/A If yes, specify: 38. Describe procedures used to ensure that milk from treated animals does not enter organic milk pool:

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Section F Slaughter & Transportation - COABC section 8.11, 11 39. Do you plan to slaughter on-farm? Yes If yes, do you plan to sell certified organic carcass (unprocessed) meat? Yes ___ No_ If yes, contact your local health authority regarding on-farm slaughter regulations. Be prepared to prove to your CB that you comply with on-farm slaughter regulations as well as organic processing standards. 40. Have you made any changes to your slaughter plans, such as, slaughter facility used, processing facility, storage of meat or meat products? Yes No N/A If yes, specify: If you are using a new slaughter or processing facility, do you want the new facility inspected for organic compliance? Yes | No | N/A 41. Have you made any changes to your livestock marketing plans such as, new products or new sales practice? Yes No If yes, specify: **TRANSPORTATION** 42. Have you made any changes to your plans for the transportation of livestock or livestock products such as, new carrier, new destination, or retention of ownership during shipping? N/A If yes, specify: l Nol Section G Record Keeping - COABC sections 8.9, 8.6, 8.7, 2.6 43. Do you retain purchase receipts for all stock? Yes 44. Do you retain purchase receipts for all materials used in onsite forage production? No Yes 45. Do you maintain sales records for all products sold? Yes No 46. Do you maintain the following records: Weight records of slaughter animals at slaughter? Yes No Medications administered (date, dosage, source & animal tag #)? Yes For dairy, time milk is withdrawn after medication is given? Yes No What happens to milk that is withdrawn from the organic stream? Yes Feed products bought and fed (date, quantity, source)? Yes No Vitamin, mineral and other supplements (dates, quantity, source)? Yes Retain labels of all off farm feed and feed supplements used? Yes No Animal register Yes Complaint Register Yes No Attachments I am including with this document:: Split Operation form Independent Storage form

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Other management plan updates i.e. Processing, Poultry, Crop - Please list:	
Organic product labels (if applicable):	
Other:	
0 4 11214 0 47	
Section H Notes & Affirmations You will be required to submit an application that updates this plan each year. Keep a	conv of this
Livestock Management Plan Update as a reference for future updates. This application	
farm records and must be kept with farm records.	•
48. Use this area to add information that may provide assistance to the Certification Committee Livestock Management Plan Update.	who will review your
2.7001001. manage	
	1
	1
49. AFFIRMATION - I affirm that all statements made in this application are true and correct	
operation may be subject to unannounced inspection and/or sampling for residues at any ti COABC organic standards.	me. I agree to follow
I agree to allow the VO and/or members of the Certification Committee and COABC Accreditation to all areas of my farm and to my records, including: inputs, production, processing, handling.	
purchased for resale, from both organic and non-organic production.	ng sales, and products
	· +l Mastaray Organia
I understand that acceptance of this document in no way implies granting of certification by Growers Society. I agree to provide further information as required by the Kootenay Organic G	
read, understood, and agree to comply with the Kootenay Organic Growers Society cor	nstitution, bylaws and
Production Standards. I understand that any wilful misrepresentation could lead to de-certification	on.
I understand that this completed document is confidential information according to the police	ies of the BC Certified
Organic Program. Membership and certification status is public information.	
Signed Print name: Date:	

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50. VO Notes and summary:			
51. VERIFICATION OFFICER AFF	ELDMATION		
	rate to the best of my knowledge an	nd is based on my observations.	review of
documents and operator interview.	All compliance assessments are ma	ide in reference to the COABC or	ganic
management standards and policies	s of		
Information contained in this report	t is confidential between the Verificat	tion Officer the increated party	and the
	t is confidential between the Verificat not constitute certification or consul		
purposes.	The Constitute of the Constitution of Constitution	nation, not should it be used for	promotional
Signed	Print Name	Date:	
List of attachments:			