

Organic Livestock/Poultry Plan Supplemental

Please complete this questionnaire as it applies to your operation. The Organic Farming Plan and Organic Livestock/Poultry Plan must be also submitted with this Supplemental.

Operation name:	Date:	Organic certification number:
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SECTION 1: Supply Chain Monitoring and Fraud Prevention

205.201, 203, 206, 237, 238

The National Organic Standards require monitoring your supply chain and taking steps to prevent fraud in the supply chain.

Do you handle any organic agricultural products from other organic operations to either resell or use on your farm?

(i.e., purchased feed, purchased milk, purchased meat, purchased produce for resale)

☐ Yes ☐ No ☐ N/A

If yes, how do you verify that these products are organic? (Check all that apply)

- ☐ We maintain records of their organic certification documents.
- ☐ We maintain invoices and receipts for these organic products.
- ☐ Other, specify:

Do you purchase organic seedlings or organic planting stock? ☐ Yes ☐ No ☐ N/A

If yes, how do you verify that these are organic? (Check all that apply)

- ☐ We maintain evidence of organic certification.
- ☐ We maintain invoices and receipts for these organic seedlings/planting stock.
- ☐ We verify that the records denote the organic status of all purchased organic seedlings/planting stock.
- ☐ Other, specify:

Do you purchase organic seeds? ☐ Yes ☐ No

If yes, how do you verify that these are organic? (Check all that apply)

- ☐ We maintain evidence of organic certification for purchased organic seeds.
- ☐ We maintain invoices and receipts denoting organic status of seeds.
- ☐ Other, specify:

Do you purchase input materials for your crops and livestock (including feed and feed supplements)? ☐ Yes ☐ No

If yes, how do you ensure that these inputs are compliant with the organic regulations? (Check all that apply)

- ☐ We maintain evidence of organic certification for livestock feed and feed supplements.
- ☐ We maintain invoices and receipts for these inputs.
- ☐ We verify that the materials are compliant through OMRI, an independent review board, or through Baystate.
- ☐ Other, specify:

Do you purchase organic livestock? ☐ Yes ☐ No ☐ N/A

If yes, how do you verify that these are organic? (Check all that apply)

- ☐ We maintain evidence of organic certification for animals purchased from organic farms or auction houses, including verification of last third gestation status for all purchased animals.
- ☐ We maintain invoices and receipts denoting the organic status of animals.
- ☐ We maintain a herd list showing animal IDs, date of birth, purchase information, and slaughter eligibility.
- ☐ Other, specify:

Do you purchase organic pullets, poults, or chicks older than day-old chicks? ☐ Yes ☐ No ☐ N/A

If yes, how do you verify that these are organic? (Check all that apply)

- ☐ We maintain evidence of organic certification for organic poultry purchased from organic farms.
- ☐ We maintain invoices and receipts denoting organic status of poultry.
- ☐ Other, specify:

What other activities do you perform to prevent fraud and guarantee that purchased agricultural products are organic and that inputs are compliant with the organic standard?

You must have a plan to report suspected fraud in your supply chain. How would you report it? *(check all that apply)*

- ☐ We report it to Baystate Organic Certifiers.
☐ We report it to the NOP.
☐ Other, specify:

SECTION 2: Non-Retail Labeling

205.307

Do you use non-retail containers to pack or store organic products? *(i.e., produce in boxes/crates, maple syrup in drums, milk in bulk tanks, etc.)* ☐ Yes ☐ No ☐ N/A

If yes, does the non-retail container identify the product as organic? ☐ Yes ☐ No

If yes, does the non-retail container display a lot number, shipping identification, or other unique information that can link the container to audit trail documentation? ☐ Yes ☐ No

If yes, does your shipping paperwork identify the lot number, shipping identification, or other unique information on the container as well as your operation's information? ☐ Yes ☐ No

Please provide any other information about the coding and traceability of your non-retail containers that you would like Baystate to understand:

SECTION 3: Updates to Organic System Plan, Recordkeeping

205.201,205.103

FEED & FEED SUPPLEMENTS INVENTORY

Feed inventory records are required at least once a year so that rations are auditable at inspection. List the current quantities of all feed that is on-farm (include all purchased and grown amounts and note whether the feed is organic or non-organic). Please note the date inventory was taken, and if zero feed is on hand, report those quantities as zero:

Feed supplement inventory records are required at least once a year so that rations are auditable at inspection. List the current quantities on-farm, including the date you took inventory. If zero is on hand, report those quantities as zero:

MILK PRODUCTION ☐ Not Applicable

Report your last 6 milking quantities:

Date		Date		Date		Date		Date		Date	
Total Lbs.		Total Lbs.		Total Lbs.		Total Lbs.		Total Lbs.		Total Lbs.	

MEAT PRODUCTION ☐ Not Applicable

Meat inventory records are required at least once a year so that amounts are auditable at inspection. List the current quantities of slaughtered animals or lbs. of parts in storage (include the date inventory was taken, and if zero is on hand, report those quantities as zero):

POULTRY PRODUCTION ☐ Not Applicable

FEED & FEED SUPPLEMENTS INVENTORY

Feed inventory records are required at least once a year so that rations are auditable at inspection. List the current quantities of all feed that is on-farm (include all purchased and grown amounts and note whether the feed is organic or non-organic). Please note the date inventory was taken, and if zero feed is on hand, report those quantities as zero:

Feed supplement inventory records are required at least once a year so that rations are auditable at inspection. List the current quantities on-farm, including the date you took inventory. If zero is on hand, report those quantities as zero:

POULTRY MEAT PRODUCTION ☐ Not Applicable

Meat inventory records are required at least once a year so that amounts are auditable at inspection. List the current quantities of whole birds or lbs. of parts in storage (include the date inventory was taken, and if zero is on hand, report those quantities as zero):

POULTRY EGG PRODUCTION ☐ Not Applicable

How many eggs do you anticipate harvesting this year?

Egg inventory records are required at least once a year so that amounts are auditable at inspection. List the current quantities of eggs in storage (include the date inventory was taken, and if zero is on hand, report those quantities as zero):