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

► Complete a separate form for each species of livestock to be certified.

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| **Species described by this form:**  |  |

*The producer must establish and maintain livestock living conditions that accommodate the health and natural behavior of animals suitable to the species, stage of life, climate and the environment, including: access to the outdoors, shade, shelter, exercise areas, fresh air, and direct sunlight year-round suitable to the species, its stage of life, the climate, and the environment; access to pasture for ruminants; appropriate clean, dry bedding; and shelter that allows for natural maintenance, comfort behaviors, opportunity to exercise, suitable temperature & ventilation.*

1. **Livestock Living Conditions**
2. Describe the climate / weather pattern in your region and how it impacts your selection of animal housing, animals’ access to the outdoors, and ruminants’ access to pasture.

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1. Check if you provide the following to animals:

[ ]  Shelter from adverse weather (including trees) [ ]  Direct sunlight [ ]  Exercise areas or range areas [ ]  Fresh air

[ ]  Clean water for drinking [ ]  Appropriate clean, dry bedding [ ]  Access to the outdoors [ ]  Shade (including trees)

1. Complete the table below to describe housing and/or confinement areas for allclasses or groups of animals, including areas used for young animals (calves, piglets, etc.):

[ ]  Additional sheets attached

| Livestock Type  | Housing Type  | When Used/ Stage of Life | Size | Outdoor access? |
| --- | --- | --- | --- | --- |
| *Example: Dairy Calves* | *Up to 3 months old* | *Calf hutches and pen* | *10’x12’* | *[x]  Yes [ ]  No* |
|       |       |       |       | [ ]  Yes [ ]  No |
|       |       |       |       | [ ]  Yes [ ]  No |
|       |       |       |       | [ ]  Yes [ ]  No |
|       |       |       |       | [ ]  Yes [ ]  No |
|       |       |       |       | [ ]  Yes [ ]  No |

1. Ensure the map(s) provided with your [**Parcel Application**](https://www.ccof.org/resource/parcel-application)(s) includes locations of livestock shelter and other livestock needs as described in Section E: Maps of the Parcel Application.
[ ]  My maps include locations of livestock shelter and other livestock needs. [ ]  N/A no housing structures used.
2. Describe the types of bedding used by your operation:

*Appropriate, clean dry bedding must be provided. Roughages used for bedding must be organic and certificates must be available at inspection. Forestry products such as wood shavings are not required to be organic.*

[ ]  Rangeland or pasture [ ]  Organic roughage (straw, almond hulls, etc.) Attach Organic Certificates.

[ ]  Non-roughages (almond shells, wood shavings, etc.) [ ]  Other (describe):

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| --- |
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1. How do you ensure your animals are provided with natural sunlight in their housing structure(s)?

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1. Describe any additional structures or accommodations you provide to support natural behaviors of your animals in their housing (e.g. sufficient room to stretch, lay down, and turn around, perches, dust bath area, proximity to other animals, etc.)

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1. **Poultry Operations:** Are you using a mobile coop to move your animals through pasture? [ ]  Yes [ ]  N/A no mobile coops used.
2. If yes, how do you manage the movement of mobile coops to ensure protection of soil and water quality?

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1. **Outdoor Access and Temporary Confinement**
2. At what age or stage of development do animals begin to have access to the outdoors?

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1. Complete the table to describe whether animals are confined for the reasons below. See section C below for additional listing of periods of temporary confinement of **ruminants** from pasture. Attach additional sheets if necessary.

| Reason | Circumstances of Temporary Confinement *Temporary confinement includes any time that an animal is not allowed outside and/or on pasture, including night time, feeding times, etc.* |
| --- | --- |
| Protection of soil or water quality*(e.g. animal access causing detrimental impact to water or soil quality)* |       |
| Stages of Life*(e.g. calves. Does not include "lactation" or "breeding".)* |       |
| Protection of health, safety or well being*(e.g. confinement at night due to predation, regional disease outbreaks, etc)* |       |
| Management*(e.g. short periods for care, sorting, shipping, breeding or youth projects)* |       |
| Inclement Weather*(e.g. weather that could cause physical harm or illness)* |       |

1. **Confinement of Ruminants from Pasture**
2. Complete the table below to list periods of confinement from pasture for ruminants during the grazing season (when pasture is available for grazing). Any additional periods of confinement for ruminant animals must be listed in the table above.

**[ ]** Not applicable, we do not raise ruminant livestock (e.g. cattle, sheep, goats, etc.)

**[ ]** Not applicable, our ruminant animals are never confined.

| Reason for Confinement from Pasture | Allowed Period of Confinement | Amount of Time Organic Animals are Confined from Pasture (may not exceed allowed periods) |
| --- | --- | --- |
| Lactation Dry Off | One week |       |
| Pre-Parturition | Three weeks |       |
| Post-Parturition | One week |       |
| Newborns | Up to 6 months (must be allowed to lie down, stand up, fully extend limbs & move freely) |       |
| Shearing | Short periods |       |
| Finishing (slaughter stock only) | 1/5 of animal’s life or 120 days (whichever is shorter) |       |

1. For operations milking animals, complete the table below to describe when animals are brought in from pasture for milking:

[ ]  N/A not milking animals. Skip to Section D. Transport

*Per §205.239(c)(4), Milking must be scheduled in a manner to ensure sufficient grazing time to provide each animal with an average of at least 30 percent DMI from grazing throughout the grazing season. Milking frequencies or duration practices cannot be used to deny dairy animals pasture.*

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| **Class***(e.g. High String, String 1)* | **Time when animals are brought in from pasture for milking***(e.g. 5 AM & 5 PM)* | **Time when animals return to pasture***(e.g. 9 AM & 9 PM)* | **Are animals kept off pasture for longer than the time it takes for just milking?***(e.g. Yes: 1 hour* | **If yes, explain.** *(e.g. Feeding grain)* |
|       |       |       | [ ]  Yes[ ]  No  |       |
|       |       |       | [ ]  Yes[ ]  No  |       |
|       |       |       | [ ]  Yes[ ]  No  |       |
|       |       |       | [ ]  Yes[ ]  No  |       |

1. Clarify the total hours each animal spends on pasture per day during the grazing season:

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1. **Transport**
2. Do you transport or contract transport of organic animals to or from your operation while under your ownership?

[ ]  No. Stop, this form is complete. [ ]  Yes. Complete this section.

1. Describe reasons animals are transported:

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|       |

1. If transport time exceeds 12 hours describe how you ensure water and organic feed are provided:

[ ]  N/A. Transport time is less than 12 hours.

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1. Are animals ever unloaded and reloaded between the departure location and final destination?

[ ]  NA, animals stay in transport vehicle until arrival at destination. Stop, this form is complete.

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| [ ]  Yes, list reason: |  |

1. How do you prevent contamination/commingling to ensure organic animals do not have access to nonorganic feed during transport and unloading/reloading? (Select all that apply)

[ ]  Areas are cleaned and all nonorganic feed and bedding is removed prior to my animals' arrival.

[ ]  There is no access to vegetation.

[ ]  Nonorganic feed is separated and clearly identified.

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| [ ]  Other (describe): |  |

1. If the duration of transportation requires animals to be on vegetative land that you do not manage, how do you ensure it is certified organic?

[ ]  NA, animals are never placed onto land with vegetation.

[ ]  I maintain current organic certificates for all land where animals are located during transport.

|  |  |
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| [ ]  Other (describe): |  |