



Nature's International Certification Services
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For Office/Inspector Use Only

"In Nature there is abundance, with Nature there is success"

Organic System Plan (OSP) for Poultry Operations

Please fill out this form if you are requesting organic certification for poultry. A separate Organic System Plan (OSP) for Crop Certification must be filled out as part of your overall request for organic certification if crops (such as pasture) are also being requested for certification.

SECTION 1: General Information						NOP Rule 205.401	
Name (as shown on certificate)		Farm Name		Type of Operation			
Other Names associated with account (<input type="checkbox"/> check if these names are to be added to the certificate)						Date	
1.a How many years have you raised poultry?		1.a.1 How many years have you raised poultry organically?		1.a.2 What are your sources of organic poultry information/consultation?			
1.b Do you understand the current organic livestock standards?						<input type="checkbox"/> Yes <input type="checkbox"/> No	
1.c If the answers to the rest of the questions in this section are the same as the ones given on the Crop OSP, please check "Same" and skip to Section 2. Otherwise, complete the General Information Section.						<input type="checkbox"/> Same (skip to Section 2)	
Farm Address				City		FOR OFFICE USE ONLY	
State				Zip code		Date Received:	
Mailing Address (if different)				County		Fees Received:	
Mailing Address (if different)				City		Scanned:	
State		Zip code		County		FMP:	
Primary Phone		Secondary Phone		Fax		Email	
						Website	
Please choose the preferred method you would like NICS to use to provide you with written communication. <input type="checkbox"/> Email only <input type="checkbox"/> Postal only <input type="checkbox"/> other (please specify):							
Legal status:		<input type="checkbox"/> Sole proprietorship		<input type="checkbox"/> Legal partnership (federal form 1065)		<input type="checkbox"/> Other (please specify)	
		<input type="checkbox"/> Corporation		<input type="checkbox"/> Trust or non-profit			
		<input type="checkbox"/> LLC		<input type="checkbox"/> Cooperative			
Year first certified		List previous organic certification by other agencies		List current organic certification by other agencies		Year when complete OSP for Poultry Operations was last submitted to NICS	
1.d Have you ever had your certification suspended, revoked, surrendered, or denied?			If yes, describe the circumstances (please submit appropriate documentation for each situation)				
<input type="checkbox"/> Yes <input type="checkbox"/> No							
1.e Do you currently have any adverse actions (Notice of Noncompliance, Notice of Proposed Suspension) pending with another agency, or do you have a pending appeal filed with the NOP?			If yes, describe the circumstances (please submit appropriate documentation for each situation)				
<input type="checkbox"/> Yes <input type="checkbox"/> No							
1.f Do you understand the current organic standards?			Do you have a copy of current organic standards?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> Yes <input type="checkbox"/> No			Do you have a copy of current OMRI Materials List?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
1.g Please note any special arrangements, including timing, with regard to the request for certification.							



1.h Please identify all international programs for which you would like verification.

1. MAFF/USDA (Japanese) Export Arrangement
 2. US-COA Taiwan Export Arrangement
 3. US/European Union Organic Equivalency Arrangement

4. Canadian Organic Equivalency Arrangement for Crops and/or Livestock
 5. Switzerland Organic Equivalency Arrangement for Crops and/or Livestock
 6. N/A - Not requesting international verification

1.i If requesting verification beyond the NOP, do you understand the requirements/standards for the additional programs you indicated above? Yes No *If no, please explain your area(s) of concern:*

1.j Give directions to your farm for the inspector.

1.k When are you available to contact? Morning Afternoon Evening
1.l When are you available for the inspection? Morning Afternoon Evening

SECTION 2: Organic Livestock Operation Profile **NOP Rule 205.236**

The National Organic Standards require all livestock and livestock products that are to be sold, labeled or represented as organically produced to have been under organic management from the second day of life (if poultry). Split and parallel livestock operations must be able to verify management that maintains organic integrity of organic livestock.

2.a Complete the table below for all poultry, organic and nonorganic, on your farm.

TYPE OF POULTRY	NUMBER OF BIRDS		PROJECTED NUMBER OF FLOCKS PER YEAR		PROJECTED ANNUAL PRODUCTION		PROJECTED WEIGHT AT SLAUGHTER	
	ORGANIC	NONORGANIC	ORGANIC	NONORGANIC	ORGANIC	NONORGANIC	ORGANIC	NONORGANIC
Layers								
Broilers								
Pullets								
Turkey								
Ducks								
Geese								
Other types:								

2.b Please indicate the breed(s) of your poultry:

SECTION 3: Source of Livestock **NOP Rule 205.236**

Organic standards require that all poultry or edible poultry products must be from poultry that has been under continuous organic management beginning no later than the second day of life.

3.a What age are poultry when they arrive at your operation? 2 days old or younger Older than 2 days N/A - Raise own chicks/pullets

3.b If purchasing or placing poultry on your operation after the 2nd day of life, please complete the table below.

TYPE OF POULTRY PURCHASED	FLOCK IDENTIFICATION	DATE OF PURCHASE	PROJECTED SLAUGHTER OR EGG PRODUCTION DATE	PURCHASE SOURCE AND CONTACT INFORMATION	CERTIFIED BY WHAT AGENCY?



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SECTION 4: Split/Parallel Production

NOP Rule 205.201, .272

“Split Production” is when an organic operation has both organic and nonorganic production, but the organic and nonorganic livestock species or products are different (eg, organic layers and nonorganic broilers.) “Parallel Production” is when an organic operation is producing the same type of products, both organically and nonorganically (eg, organic broilers and nonorganic broilers of same species.) Clear separation of split/parallel production must be maintained to verify organic integrity.

4.a Please provide answers to the following questions if you have any poultry that will not be managed organically or will be given prohibited treatments or supplements as part of their daily management. The nonorganic poultry will include those that are raised for home use. Please note that poultry that are fed buffer crops are not considered organically managed.

Not applicable, all poultry are managed organically (*Skip to Section 5*)

4.b Which housing unit(s), as noted in Section 5, will be used to house both organic and nonorganic poultry?

4.c Please complete the following table regarding the typical cycle when organic and nonorganic poultry will be housed.

ORGANIC (# OF WEEKS OF POPULATION)	ORGANIC (# OF WEEKS OF DEPOPULATION)	NONORGANIC (# OF WEEKS OF POPULATION)	NONORGANIC (# OF WEEKS OF DEPOPULATION)

4.d Please explain the measures that are taken to prevent contamination of organic poultry with any substances used during the housing of the nonorganic poultry (i.e. nonorganic feed/health care products, bedding, footbaths, pest control, cleaners/sanitizers):

4.e Please explain the procedures that are used to clean the house(s) and clean/purge the feed/water lines once depopulation of nonorganic birds has taken place. Include product input information on the Materials Input Listing:

4.f Please describe the management of any outdoor access areas used during the production of nonorganic flocks, which includes fertility, weed, pest, and disease management. Include all product input information on the Materials Input Listing:

Organic livestock producers must establish and maintain livestock living conditions that accommodate the health and natural behavior of an animal's species and stage of life. Livestock living conditions must include: a) year-round access for all animals to the outdoors. Shade, shelter, exercise areas, fresh air, clean water, and direct sunlight; b) clean, dry bedding (organic, if roughage product is used); and c) shelter which is safe, allows for natural behavior, and provides an appropriate temperature level, ventilation, and air circulation. Livestock may be temporarily confined as described in NOP Rule 205.203(b), (c), and (d).

5.a. Housing and Outdoor Areas: Describe each housing unit in table below, as applicable. Attach additional sheets, as necessary. Please show all housing facilities and outdoor areas on facility map.

PULLETS/LAYERS	HOUSING UNIT ID:	HOUSING UNIT ID:	HOUSING UNIT ID:
House Design <i>(Aviary, Portable Pen, etc.)</i>			
No. of Birds Housed per Flock			
Dimensions/Sq. Ft. of Indoor Area			
Dimensions/Sq. Ft. of Outdoor Area			
Density of Indoor Area <i>(Sq. Ft./Bird)</i>			
Number & Dimensions of Windows			
Number & Dimensions of Exits			
Feeding & Watering System			
Dimensions of Nest Boxes			
Linear Feet of Perch Available			
Additional Floor Spacing Available <i>(Platforms, Tables, Etc.)</i>			
Size of Scratch/ Dusting Area			
Type of Bedding			
Hours of Artificial Daylight Provided per Day			
Additional Information, as applicable			

SECTION 5: Livestock Living Conditions (Continued)

NOP Rule 205.239

TURKEYS/BROILERS/OTHER	HOUSING UNIT ID:	HOUSING UNIT ID:	HOUSING UNIT ID:
House Design <i>(Aviary, Portable Pen, etc.)</i>			
No. of Birds Housed per Flock			
Projected Finish Weight			
Dimensions/Sq. Ft. of Indoor Area			
Dimensions/Sq. Ft. of Outdoor Area			
Density of Indoor Area <i>(Sq. Ft./Bird)</i>			
Number & Dimensions of Windows			
Number & Dimensions of Exits			
Feeding & Watering System			
Additional Floor Spacing Available <i>(Platforms, Tables, Etc.)</i>			
Size of Scratch/ Dusting Area			
Type of Bedding			
Hours of Artificial Daylight Provided per Day			
Additional Information, as applicable			

5.b Housing Sanitation and Construction:

5.b.1 How often and with what products is the housing unit(s) cleaned? *Cleaning products must be listed on your Materials Input Listing.*

5.b.2 If any wood/lumber has been used that has been treated with prohibited products (such as arsenate), does the wood/lumber come in contact with the soil or the poultry? Yes No N/A - No treated lumber

5.b.3 If yes to above question, please describe location and date of installation or replacement for each house where utilized. (Include House ID for each instance)

5.c Outdoor Access and Temporary Confinement:

5.c.1 What type of surface makes up the outdoor area for each housing unit? *Check all that apply and identify housing unit(s), as applicable.*

Grass/Other Vegetation Bare Soil Other (please specify):
Unit ID: Unit ID:
 Concrete Gravel/Shale
Unit ID: Unit ID:

5.c.2 If the outdoor area is made up of grass or other vegetation, what stage of certification is the area in? *Check all that apply, identify housing unit(s) and date of last prohibited input, as applicable.*

Conventional Transitioning Certifiable Certified Organic
Area ID: Area ID: Area ID: Area ID:
Date of Last Prohibited Input: Date of Last Prohibited Input: Date of Last Prohibited Input: Date Certified:

5.c.3 Describe how drainage and/or nutrient management concerns are addressed in the outdoor area for each housing unit, as applicable. N/A - No drainage or nutrient concerns

5.c.4 Complete the following table to indicate the amount of time the poultry are outdoors or confined from the outdoors.

POULTRY STAGE OF LIFE	AGE WHEN GIVEN OUTDOOR ACCESS	NO. OF HOURS OUTDOORS		REASON FOR TEMPORARY CONFINEMENT	AMOUNT OF TIME ANIMAL IS CONFINED	MONITORING PRACTICES USED TO ESTIMATE NUMBER OF BIRDS UTILIZING OUTDOORS
		Winter:	Summer:			
		Spring:	Fall:			
		Winter:	Summer:			
		Spring:	Fall:			
		Winter:	Summer:			
		Spring:	Fall:			
		Winter:	Summer:			
		Spring:	Fall:			

5.c.5 How do you document periods of temporary confinement from the outdoors? Calendar Other (please specify):
 Journal/Log

SECTION 6: Facility Pest Management **NOP Rule 205.271**

Operators who have organic production and storage facilities (storage bins/units, packing sheds, etc.) must maintain pest management practices in accordance with §205.271. This Rule allows for preventative, control, and material management of pests, in addition to measures to be taken if results are not sufficient. Complete this section to describe the facility pest control practices and materials use in your facility where organic products are produced and/or stored, including, but not limited to, storage areas/units, outdoor access areas, packing facilities, etc.

6.a Who is responsible for pest management? in-house contract pest control service *Please provide name of person (in-house) or company & contact information (contract service)*

6.b Indicate the type of pest problems that arise at your facility *(Check all that apply)* flying insects birds Other (please specify):
 crawling insects rats
 spiders mice

6.c Indicate the facility pest management practices that are utilized. <i>(List all pest control products on your Materials Input Listing)</i>	<input type="checkbox"/> good sanitation <input type="checkbox"/> removal of exterior habitat/food sources <input type="checkbox"/> clean up spilled feed/product <input type="checkbox"/> mowing <input type="checkbox"/> physical barriers <input type="checkbox"/> monitoring devices <input type="checkbox"/> repair of holes, cracks, etc. <input type="checkbox"/> screened windows/vents <input type="checkbox"/> electrocutors <input type="checkbox"/> Ultrasound/light devices <input type="checkbox"/> release of beneficials	<input type="checkbox"/> sticky traps <input type="checkbox"/> pheromone traps <input type="checkbox"/> mechanical traps <input type="checkbox"/> use of nonsynthetic substances listed on the National List (pyrethrum) <input type="checkbox"/> use of synthetic substances NOT listed on the National List (most commercially available rodent bait) <input type="checkbox"/> use of synthetic substances listed on the National List (Vitamin D3 bait) <input type="checkbox"/> other (please specify):
<p>*Synthetic substances not listed on the National List must be approved by NICS prior to use. Complete a Facility Pest Management Agreement for any synthetic substance proposed.</p>		
6.d Indicate the locations where pest control products are being utilized or are planned for use.	<input type="checkbox"/> Exterior only (not in outdoor access areas) <input type="checkbox"/> Interior only (egg room, work room, etc.)	<input type="checkbox"/> Exterior & Interior (outdoor access areas, building perimeter, egg room, work room, etc.) <input type="checkbox"/> N/A - Do not use or plan to use pest control products
6.e Are the facility pest management practices indicated above sufficient?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6.e.1 If the answer to the question 6.e is no, explain why the facility pest management practices are not sufficient.		<input type="checkbox"/> Not applicable, facility pest management practices are sufficient.
6.f If materials listed on the National List are used or planned for use to control pests in your facility, do they provide sufficient control? <i>(National List materials include carbon dioxide, nitrogen gas, Vitamin D3 bait, boric acid, diatomaceous earth and some soap products. Include these materials on your Materials Input Listing.)</i>		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable, National List materials are not used
6.f.1 If the answer to the question 6.f is no, explain why the materials listed on the National List are not sufficient to prevent and control pests in your facility.		<input type="checkbox"/> Not applicable, National List materials are not used
6.g If materials are used or planned for use that are not included on the National List, have they been approved for use by NICS? <i>(Include these materials on your Materials Input Listing.)</i>		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable, materials not included on the National List are not used
6.h If materials are used or planned for use that are not included on the National List, please provide a facility map with the location of the material used.		<input type="checkbox"/> Not applicable, materials not included on the National List are not used
6.i If pest control products are used, please describe where they are stored.		
6.j How do you prevent pest control materials from contacting organic products, ingredients, and packaging materials?	<input type="checkbox"/> Remove product and packaging from areas to be treated <input type="checkbox"/> Wash and rinse food contact surfaces after treatment <input type="checkbox"/> Purge equipment with nonorganic product	<input type="checkbox"/> other <i>(please describe)</i> :
6.k How often do you conduct pest management monitoring?	<input type="checkbox"/> weekly <input type="checkbox"/> monthly <input type="checkbox"/> annually <input type="checkbox"/> as needed	<input type="checkbox"/> other <i>(please describe)</i> :
6.l Describe how you monitor the effectiveness of your pest management practices.		
6.m Describe the records that are maintained to document pesticide use and the measures taken to prevent contamination of feed and/or organic products.		

SECTION 7: Manure Management	NOP Rule 205.239
Organic livestock producers must manage manure in a manner that does not contribute to contamination of crops, soil, or water by plant nutrients, heavy metals, or pathogenic organisms, and optimizes recycling of nutrients.	
7.a What forms of manure do you handle?	<input type="checkbox"/> liquid <input type="checkbox"/> semi-solid/piled <input type="checkbox"/> fully composted <input type="checkbox"/> Other (please specify)
7.b Is manure used as part of your crop fertility plan? <input type="checkbox"/> Yes <input type="checkbox"/> No	
7.c Is manure managed in a manner that does not contribute to the contamination of soil, water, or crops? <input type="checkbox"/> Yes <input type="checkbox"/> No	
7.d Is manure managed to optimize the recycling of nutrients? <input type="checkbox"/> Yes <input type="checkbox"/> No	
7.e What is the total number of acres that you spread your manure on?	<input type="checkbox"/> Not applicable, manure is not spread <i>(Skip to Section 8)</i>
7.f In which months is manure spread? <i>(Check all that apply)</i>	<input type="checkbox"/> January <input type="checkbox"/> February <input type="checkbox"/> March <input type="checkbox"/> April <input type="checkbox"/> May <input type="checkbox"/> June <input type="checkbox"/> July <input type="checkbox"/> August <input type="checkbox"/> September <input type="checkbox"/> October <input type="checkbox"/> November <input type="checkbox"/> December <input type="checkbox"/> All months

Organic livestock producers must provide a total feed ration that is organically produced and handled. This standard applies to poultry from the second day of life. Synthetic materials on the National List (NOP Rule 205.603) may be used as feed additives and supplements. The following are prohibited: plastic pellets; growth hormones; supplements or additives in amounts above those needed for adequate nutrition and health maintenance; feed formulas containing urea or manure; and mammalian or poultry slaughter by-products.

8A. FEED SOURCES AND HANDLING

8.a.1 Do you raise any feed on your farm? Yes No *If yes, please be sure to have all crops grown on-farm noted on the Organic System Plan for Crop Certification and on the Field History Sheet.*

8.a.2 Do you purchase any organic feed from other sources? Yes No *If yes, please complete the table below for any feed that is purchased and have appropriate documentation available to view during your inspection.*

TYPE OF PURCHASED FEED	QUANTITY PURCHASED/ TO BE PURCHASED	DATES PURCHASED	SOURCE(S)	CERTIFIED BY WHAT AGENCY?

8.a.3 Do you process feed (mix, grind, roast, extrude, etc.) on-farm? Yes No *If yes, is the equipment also used to process conventional products?* Yes No *If yes, how is equipment cleaned prior to processing organic feed to prevent contamination?*

8.a.4 Is feed processing done at an off-farm location? Yes No *If yes, please complete the table below for any feed that is processed off-farm and have appropriate documentation available to view during your inspection.*

TYPE OF PROCESSING CONDUCTED	FACILITY NAME AND CONTACT INFORMATION	CERTIFIED BY WHAT AGENCY?

8.a.5 How do you determine the amount of methionine provided to the birds through a total feed ration (i.e. methionine present in complete organic feed ration and any added methionine) is in compliance?

8.a.6 What is your plan for emergency feed supplies?

8B. FEED SUPPLEMENTS AND ADDITIVES

All feed supplements, salt, minerals and additives used during the current year are to be noted on the Materials Input Listing (submit this form with your OSP). Provide ingredient information for all feed supplements and additives unless OMRI or WSDA listed or approved by NICS in the previous year. Please have purchase documentation, ingredient information, and complete manufacturer information (label) available for viewing during your organic inspection. **No feed supplements/additives used**

8C. FEED STORAGE

8.c.1 Describe your feed storage locations in the table below and identify these location on your facility map. *All off-farm storage location need to be included in this table.* Not applicable, no feed storage

STORAGE ID #	TYPE OF FEED STORED	TYPE OF STORAGE	CAPACITY/SIZE	ORGANIC (O), TRANSITIONAL (T), BUFFER (B), CONVENTIONAL (C)

8.c.2 Complete Section 6, Facility Pest Management, to indicate the measures maintained for rodent control in storage areas.

8.c.3 If synthetic materials are used for storage, i.e. ag bags, please describe how the material is being disposed. No synthetic materials used for storage

8D. WATER: Water used for organic livestock must be potable and readily accessible. Natural water sources/wetlands will need to be managed to prevent erosion.

8.d.1 What are your sources of water for poultry use? on-site well river/creek/pond other (please specify)
 municipal spring

8.d.2 What are the known contaminants in your water supply? Describe

8.d.3 Do you apply additives to your water? Yes No *If yes, please list on the Materials Input Listing.*

8.d.4 Do animals have access to natural water sources/wetlands? Please show these sources on your field map(s). Yes No *If yes, how are these areas managed to prevent erosion?*

SECTION 9: FEED RATION NOP Rule 205.237

Poultry producers shall describe a total feed ration for each stage of life. The total feed ration will include the percentage of each type of feed that is fed to each type of poultry. Poultry producers will also record any changes to the total feed ration when the changes happen and be able to provide this information upon request.

9A. Feed Rations for Non-Ruminant and/or Non-Organic Livestock: Please complete the following table for all poultry types. Attached additional sheets, as necessary.

POULTRY TYPE	FEED INGREDIENTS AND % OF RATION	POUNDS FED/DAY	NUMBER OF WEEKS FED

SECTION 10: Livestock Health Management NOP Rule 205.238

Organic standards require a proactive health management program to prevent health problems and potential use of prohibited materials. If prohibited treatments are used, the treated animals and/or their products may not be sold as organic. Records must be kept of all treatments. Physical alterations may only be conducted for the animal's welfare, and shall be administered in a way that minimizes pain and stress.

10A. GENERAL INFORMATION

10.a.1 Please indicate all components of your poultry health management program (check all that apply)

selective breeding culling nutritional supplements
 raise own replacement stock vaccinations use of probiotics
 isolation for purchased/diseased animals good sanitation other (please describe):
 good ventilation in housing access to outdoors
 good quality feed clean, dry bedding

10.a.2 How often do you conduct health care monitoring? weekly annually other (please describe):
 monthly as needed

10.a.3 Describe how you monitor the effectiveness of your health care management.

10B. HEALTH OR DISEASE PROBLEMS

All health care, fly control, parasite, and purchase pest control products used during the current year are to be noted on the Materials Input Listing form (submit this form with your OSP). Provide ingredient information for health care products used, unless the products are OMRI or WSDA listed or approved by NICS in the previous year. Please have purchase documentation, ingredients information, and complete manufacturer information (label) available for viewing during your organic inspection.

Not applicable, do not use health care products

10.b.1 Please list the name and contact information for your veterinarian:

10.b.2 List all health or disease problems, in the table below, since your last inspection.

(Attached additional sheets, as necessary)

Not applicable, no health/disease problems

HEALTH PROBLEM/DISEASE	ANIMAL/FLOCK ID	PRODUCT(S) USED	DATE WHEN USED	DATE WHEN/IF REMOVED FROM FLOCK

10.b.3 Describe the reasons birds are culled from the flock.

10.b.4 Estimate the average mortality rate of each poultry type raised at your operation.

10.b.5 Describe how the carcass is disposed.

10C. PHYSICAL ALTERATIONS

10.c.1 What physical alterations are performed on your poultry?

(Check all that apply)

- none
- spur/toe trimming
- other *(please describe):*
- beak trimming
- caponizing
- de-beaking
- wing clipping

10.c.2 Please complete the following table for any physical alteration performed. List any products used on the Materials Input Listing.

Not applicable, do not perform physical alterations

TYPE OF ALTERATION PERFORMED	AGE OF ANIMAL WHEN ALTERATION PERFORMED	METHOD TO PERFORM ALTERATION & MEANS USED TO REDUCE PAIN & STRESS

SECTION 11: Livestock Identification System

NOP Rule 205.103, .236

The NOP requires livestock producers to maintain records so the identification of the animal can be preserved.

11.a Describe your flock identification system:

11.b Please describe how individual birds are identified and segregated if treated with a prohibited material:

11.c If an entire flock is treated with a prohibited substance, what measures are taken to ensure that the flock is not sold as organic?

SECTION 12: Handling for Organic Slaughter

NOP Rule 205.103, .201, .236

The NOP requires humane methods of handling to be used for loading, unloading, holding, and slaughter. Slaughter facilities must be certified for the meat to be sold as certified organic.

Not applicable, slaughter is not being requested as part of certification

12.a Name, address, & contact information where animals are slaughtered:

12.b Is the slaughter & meat Yes No *If yes, give name of*



processing facility certified organic?	<i>certification agency</i>
<i>Please answer the following questions regarding transportation of the poultry to the slaughter facility.</i>	
12.c Who arranges the transportation of the birds?	<input type="checkbox"/> Self <input type="checkbox"/> other (please describe): <input type="checkbox"/> Buyer
12.d Describe the transportation unit that is utilized to carry the birds.	
12.e Describe how the birds are loaded into the transportation unit.	
12.f Describe the size of any transportation cage that is used.	
12.g How many birds are loaded per cage?	
12.h Please describe how the cages are cleaned and the documentation used to verify the cleaning.	
12.i What is the expected time frame in which the birds will remain in the cage? (from point of loading at your operation to time of slaughter)	
12.j Are the birds provided food or water during transportation? <input type="checkbox"/> Food <input type="checkbox"/> Water <input type="checkbox"/> N/A - Food or water is not provided	
12.k If organic birds will be transported at the same time as non-organic birds, how are they kept separated and identified?	
12.l Where are birds kept after delivery to the slaughter facility but before slaughter is conducted?	

SECTION 13: Egg Handling	NOP Rule 205.102, .201, .272
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Organic poultry/egg operations must meet all applicable federal and state regulatory requirements. Off-farm facilities that handle organic eggs must be inspected and certified organic. Any products used on the eggs need to be approved for organic handling. Any labels need to be approved prior to use.

13.a Describe how eggs are collected, stored, and what temperature they are stored:	<input type="checkbox"/> N/A - Eggs are not produced <i>(Skip to Section 14)</i>
13.b Where are eggs washed, candled, graded, and packaged?	<input type="checkbox"/> on-farm (provide current water test results) <input type="checkbox"/> by wholesaler (provide name of certifier) <input type="checkbox"/> certified off-farm facility (provide name of certifier) <input type="checkbox"/> other (please describe):
13.c If eggs are washed, candled, graded, and packaged on-farm, describe process, including freshness dating system and sanitation management: <i>(Attach flow chart and label)</i>	Name of off-farm facility/wholesaler & certifier
13.d All inputs that come in contact with eggs are to be noted on the Materials Input Listing (submit this form with your OSP). Provide ingredient information for products unless OMRI or WSDA listed or approved by NICS in the previous year. Please have purchase documentation, ingredient information, and complete manufacturer information (label) available for viewing during your organic inspection.	
13.e What is your estimated annual egg production, in dozens?	
13.f What type of egg licensing do you hold (as required by state and federal regulation)?	

Section 14: Marketing/Labeling	NOP Rule 205.303
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Attach copies of all organic product labels, packaging materials, and/or marketing tools. All labels, packaging materials, and/or marketing tools making an organic claim need to be approved by NICS prior to use.

14.a How are organic poultry products sold? <i>(Check all that apply)</i>	<input type="checkbox"/> farmers market <input type="checkbox"/> direct to retail <input type="checkbox"/> CSA/subscription service <input type="checkbox"/> wholesale	<input type="checkbox"/> on-farm retail <input type="checkbox"/> bulk commodities to processor <input type="checkbox"/> contract to buyer	<input type="checkbox"/> other (please specify)
14.b What type of marketing tools are used? <i>(Check all that apply)</i>	<input type="checkbox"/> approved organic label <input type="checkbox"/> brochure/pamphlet <input type="checkbox"/> website	<input type="checkbox"/> other (please specify)	
14.c Do you use or plan to use the USDA organic seal on product labels or marketing information? <input type="checkbox"/> Yes <input type="checkbox"/> No			
14.d Do you use or plan to use the NICS seal on product labels or market information? <input type="checkbox"/> Yes <input type="checkbox"/> No			



SECTION 15: Recordkeeping**NOP Rule 205.103, .201, .236**

The NOP requires livestock producers to document animal origin, health records, purchased feeds and feed supplements/additives, slaughter eligibility (if applicable), and sales/shipping records. Records must be kept for a minimum of 5 years, even if the flock is no longer on the premise. All records must be accessible to the inspector for review and copying during normal business hours.

15.a What types of poultry records do you maintain? (Check all that apply)

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> documentation for purchased animals | <input type="checkbox"/> hatching | <input type="checkbox"/> veterinary records | <input type="checkbox"/> mortality |
| <input type="checkbox"/> purchased feed/supplements | <input type="checkbox"/> feed storage | <input type="checkbox"/> pest management | <input type="checkbox"/> outdoor access management |
| <input type="checkbox"/> flock health records | <input type="checkbox"/> feeding records | <input type="checkbox"/> slaughter records | <input type="checkbox"/> other (please describe): |
| <input type="checkbox"/> livestock sales | <input type="checkbox"/> breeding | <input type="checkbox"/> water usage | |
| <input type="checkbox"/> shipping/transportation | <input type="checkbox"/> feed labels | <input type="checkbox"/> egg production | |
| <input type="checkbox"/> FDA Salmonella Enteritidis (SE) program | <input type="checkbox"/> weight gain | <input type="checkbox"/> egg sales | |

SECTION 16: Annual Summary of Organic Poultry Sales**NOP Rule 205.103**

Complete the following chart for organic sales conducted in the previous calendar year, if certified within last 12 months by an accredited certification agency. (Please have the previous year's sales records for all sales available at the inspection.)

N/A, no organic sales made in the previous calendar year

What organic poultry products did you sell?	Buyer Information	Amount Sold	Gross Sales Amount	User Fees Paid? Y/N or Option 2

SECTION 17: Affirmation

I affirm that all statements made in this poultry plan are true and correct. I understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate to ensure compliance with the Organic Foods Production Act of 1990 and National Organic Program Rules and Regulations. I understand that acceptance of this plan in no way implies granting of certification by NICS. I agree to provide further information as required by the NICS.

Signature of Operator _____ Date _____

Check if an Electronic Signature Authorization form is on file. (If so, please type your name on the Signature of Operator line.)

I have made copies of this questionnaire and other supporting documents for my own records.

I request NICS provide copies of the information submitted to me. I've enclosed \$5.00 to cover the cost of this service.

Submit completed form with Organic System Plan for Crop Production and supporting documents, if applicable, to:

**Natures International Certification Services
224 East State Highway 56, Viroqua, WI 54665**