



The Book

2021 Supplemental Forms

These documents are supporting forms for use, as required.

General

- 1) Update Cover Sheet**
- 2) Field History Additional Sheet (FH)**
- 3) Adjoining Land Use Statement (ADLU)**
- 4) Prior Land Use Declaration (PLUD)**
- 5) New Land Request (NL)**
- 6) Additional Materials Request (MIL)**
- 7) Off-Farm Manure/Bedding Verification Form (OFMBV)**
- 8) Seed Table (S)**
- 9) Organic Seed and Stock Search (OSS)**
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- 12) Field Activity Log (FAL)**
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Livestock

- 14) Livestock List (LL)**
- 15) Annual Livestock Summary (LS)**
- 16) Annual Feed Purchases (FP)**
- 17) Dry Matter Intake (DMI) Worksheets**
- 18) Grazing/Outdoor Access Log (GL)**

Poultry

- 19) Poultry Audit Summary Flock List (PL)**
- 20) Poultry Flock Audit Worksheet (P2)**

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60324 Missouri Avenue
Goshen, IN 46528



COVER SHEET

OPERATOR NAME:	DATE:
ONMARK ID #:	CONTACT #:

To OnMark,

Please see enclosed documents.

Thanks,

(Signature)

<input type="checkbox"/> OSP Updates – Page(s):	
<input type="checkbox"/> Fee Schedule	<input type="checkbox"/> Payment
<input type="checkbox"/> Map(s)	<input type="checkbox"/> Field History or Prior Land Use (PLUD)
<input type="checkbox"/> Adjoining Land Use (ALUS)	<input type="checkbox"/> Field Logs/Crop Summary
<input type="checkbox"/> Material Inputs Request/Labels	<input type="checkbox"/> Off-Farm Manure/Bedding
<input type="checkbox"/> Soil Tests	<input type="checkbox"/> Seed Table/Information
<input type="checkbox"/> Seed Labels/ Invoices	<input type="checkbox"/> Organic Seed Search (OSS)
<input type="checkbox"/> Equipment/Storage Cleanout Logs	<input type="checkbox"/> Bulk/Retail Labels for Approval
<input type="checkbox"/> Livestock List/Purchase Information	<input type="checkbox"/> DMI Information/Feed Information
<input type="checkbox"/> Flock List/Purchase Information	<input type="checkbox"/> Flock List Poultry Audit
<input type="checkbox"/> Other:	

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FH

NOP §205.201/§205.202

☐ No

Mark all new fields as “N” in the status column of the Field History.

Field Status where O = Organic, N = Newly Organic in current year, T = Transitional (transition period of 36 months), C = Conventional

[illegible]

Adjoining Land Use Statement

Name/ Operation Name: _____ Operator #: _____

Year : _____

General Information		
Name of Neighboring Land Owner/Manager	Farm or Business Name	
Address	Phone	Fax
City, State, Zip Code	Email	
Type and Location of Adjoining Land Use		
<p>1) Describe the type of land use next to the organic farm (yard, pasture, crops, etc.):</p> <p>2) Explain and/or draw the location of this adjoining land in relation to OnMark Producer's nearest field(s):</p> 		
Statement		
<p>I state that the land under my management which borders the organic land managed by</p> <p>_____ has had no synthetic fertilizers, herbicides, (OnMark Producer Name)</p> <p>insecticides, or genetically engineered seeds used on it in the last 12 months. I have no plans to use any synthetic products or genetically engineered seeds on these fields/areas in the next 12 months. In the event that I do use any of these materials, I will inform the OnMark Producer of my plans and actions beforehand.</p>		
Neighboring Land Owner or Manager Signature:		Date:



PLUD

Prior Land Use Declaration

If you have managed land for less than three years before Applying for certification, please have the individual who managed the land complete the following.

Previous land manager: List all inputs (fertilisers, insecticides, herbicides, seed treatment, soil builders, etc. Please note if land was left fallow and state 'No inputs'

OnMark operator: Update farm map and OSP to include this land. Field Numbers or names must match the map.

Address or description of property location: _____

Field ID	# Acres	Last Date Prohibited Input Applied	Year _____		Year _____		Year _____	
			Crop	Inputs	Crop	Inputs	Crop	Inputs

I, _____ (land seller or owner), managed the above parcel(s) of land from _____ (date) to _____ (date).

The above information regarding inputs to the soil and /or crops is correct to the best of my knowledge. _____ (buyer or renter) is currently managing the land.

Land Seller/Owner Name

Land Seller/Owner Signature

**NL**

Applicant Name:

OnMark ID#:

Date:

**New Land Request: Location, Description and Map,
Documentation of Land Management History****NOP §205.200/§205.103/§205.105/§205.202**

Complete a copy of this OSP page for each field, farm parcel, site or location where you produce organic crops and/or livestock. Use additional copies of this page for sites that are non-adjacent or have distinct land-use history.

1. ☐ This Land Requirements page describes all the land new to my organic operation.

☐ Additional copies of this form are attached and describe other land in my organic operation.

2. Complete the table below to describe the production location:

Farm Name or Field Identification	Acres	
Parcel Location (Address and/or Legal Description: Section / Township / Range or Assessor's Parcel #)		
Town	State	Zip Code

3. Attach a map to identify the distinct location, size, boundaries and buffers of this parcel. Include relevant information (e.g. landmarks, adjacent land uses, slope, prevailing wind, roads, biodiversity features & problem areas, etc.) on the map, or describe these below.

☐ Map attached - each field should be labelled with a name or number that matches your Field History and Farm Plan Information section. Also include acreage, buildings/facilities, conservation/biodiversity features, storage, livestock housing, buffers and neighboring land use.

4. Describe the distinct, defined **boundaries** of this land; and the size and features of **buffer zones** to prevent contact of certified organic land or product by prohibited substances used on adjacent lands. Address distance, management features and physical barriers (e.g., windbreaks or runoff diversion) where organic land and crops are in proximity, downwind, downslope, or exposed to other risk factors.

5a. Describe **production practices and/or management history of this land for 3 years** before the anticipated harvest of an organic crop. Include all seed and planting stock, soil fertility and pest management practices and materials.

5b. Please list the **last application date(s)**, location(s) and type of prohibited material(s) used (e.g., synthetic fertilizer, pesticides, fungicides, herbicides, treated seed, sewage sludge or biosolids).

5c. Attach **documentation of land management history**: materials used and their application dates. Documentation attached (check all that apply): ☐ Current organic certificate ☐ Previous Landowner/manager affidavit ☐ Land history with records of brand name, formulation, manufacturer, and application date of all materials used for three years prior to organic harvest

6. Does your **recordkeeping system** demonstrate compliant practices related to separation of any crops grown in buffer zones from organic sales? ☐ Yes ☐ No ☐ Not applicable; no crops grown in buffer zones.

Describe Buffer Management practices here:

Please have all recordkeeping available for inspection

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Applicant Name:

OnMark ID#:

Date:

MIL

Material Inputs List

NOP §205.201(a)(2)

List all fertility inputs (including manure and compost), soil amendments, soil mix ingredients, pest, weed and disease control products, water additives, forage inoculants, and any livestock or other inputs used or planned for use in the current year. All products for use, must be approved by OMRI, WSDA, or OnMark before use. OnMark must be notified immediately of any prohibited materials used whether intentionally or unintentionally. If you use a restricted input, you must provide evidence of how you will address the material's restrictions.

Have all receipts and labels available for on-site inspection.

Input/Product Name	Manufacturer or Brand Name (Not Dealer)	OMRI listed	Reason for Use	If restricted, state how plan to use within NOP guidelines.
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		

Off-Farm Manure/Bedding Verification

Use this form to provide information on bulk off-farm manure and/or bedding materials. Have the supplier of your manure and/or bedding complete this form. (Note: this does not apply to packaged and labelled products.)

I have supplied _____ with:
(Name of organic producer)

SECTION 1: Off-Farm Manure Verification

☐ **MANURE** type of animals _____

Are any poultry from which this manure comes from routinely fed arsenic compounds?
(this includes forms of arsenic acid [roxarsone] and arsenic acid)

Check manure type: ☐ liquid manure ☐ solid ☐ semi-solid ☐ dehydrated ☐ pelleted ☐ other:

Does manure contain added ingredients (ed. digesters, minerals, barn lime)? ☐ No ☐ Yes If Yes, state additives: _____

Does manure contain bedding*? ☐ No ☐ Yes If Yes, state type of bedding: _____

Signature of Supplier _____ Date _____

Name (Print) _____ Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

Section 2: Off-Farm Bedding Verification

(Complete this section only if wood-based bedding is being used.)

☐ **BEDDING** Type: _____

Source (Farm or Company): _____

Does the wood-based bedding come from un-treated sources? ☐ No ☐ Yes

If no, list source/ingredients: _____

Signature of Supplier _____ Date _____

Name (Print) _____ Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

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Applicant Name:

Date:

OnMark ID#:

S

C9 Seeds, Seedlings, and Planting Stock Year: _____ **NOP \$205.20** ☐ None Used/Planned

NOP requires the use of certified organic seeds unless not commercially available. If using non-organic seed, you must document your search for organic seed and you must obtain verification that seed is untreated and non-GMO. Synthetic seed treatments are prohibited unless listed on the National List. Genetically engineered/modified (GMO) seeds, seedlings, and planting stock are prohibited.

List the seeds, seedlings, and planting stock used or planned for use in the current year production:

Crop/Variety/Brand/ Supplier <i>Example: Corn/ MC535/ Byron Seeds</i>	Organic	UT- Non GMO	Name/ Brand of Inoculant or Coating <i>SP1</i>	Coating or inoculant OMRI listed? <i>Y</i>	Amount Bought/ Date <i>6 bags 4/15/18</i>	Amount Used/ Date <i>6 bags 5/27/18</i>	Planned/ Actual Fields <i>#2 & #3</i>	# of Acres <i>18</i>
	<input type="checkbox"/>	<input type="checkbox"/>						
	<input type="checkbox"/>	<input type="checkbox"/>						
	<input type="checkbox"/>	<input type="checkbox"/>						
	<input type="checkbox"/>	<input type="checkbox"/>						
	<input type="checkbox"/>	<input type="checkbox"/>						
	<input type="checkbox"/>	<input type="checkbox"/>						

Additional sheets may be attached as needed. Produce growers may submit seed order sheets or receipts instead of listing the items above. Have all receipts, tags, packets, labels, and supporting documents available for on-site inspection.

Do you keep seed back for future seed use ☐ Yes ☐ No

Seed Inventory for Future Use:

Crop/Variety/Brand/Supplier	Organic	UT- Non GMO	Name/Brand of Inoculant or Coating	Amount on Hand	Date Purchased/ Produced
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

Seed and Planting Stock Search – Describe attempts to find organic seeds or planting stock before using untreated, non-GMO varieties (attach additional sheet if necessary):

Organic Seed and Planting Stock Search Record

Year : _____

Name/ Operation Name: _____ Operator #: _____

Supplier/ Distributor Searched	Date	Search Method (phone, mail, catalog etc.)	Seed or Stock Requested	Organic Variety Available*		Variety Purchased, if any	Purchased Seed, if not organic:	
				Yes	No		Un- treated	Non- GMO
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

*Based on the appropriate kind of seed or stock, quality with the qualities and quantity required for production year.

Livestock Feed Production Crop Summary – Year: _____

NOP §205.103

Organic Production Harvests ** Some sections are not applicable to all operations – for produce use back of sheet or use additional sheets

Crop Harvests	Volume/ Amount Harvested	Weight/ Unit	Total Harvested	Total Dry Matter (DM) in Tons	Total Acres Harvested	Yield/ Acre	Field #'s/ Names	Planting Date(s)	Harvest Date(s)
Dry Hay 1 st Cutting									
Dry Hay 2 nd Cutting									
Dry Hay 3 rd Cutting									
Dry Hay 4 th Cutting									
Balage 1 st Cutting									
Balage 2 nd Cutting									
Balage 3 rd Cutting									
Balage 4 th Cutting									
Corn (Silage)									
Corn (ear/shelled)									
Other Grain (specify)									
Total Organic Harvested									
Other – Straw etc. (specify)									
Buffers harvested									
Non-organic crops									

Organic Crops sold Off-farm: (List or attach sheet)	Volume	Weight/ Unit	Total Sold	Dry Matter (DM) in Tons	Date Sold	Buyer/ Lot Number

Organic Crops still On-farm: (List Inventory)	Volume	Weight/ Unit	Total On Hand	Dry Matter (DM) in Tons	Year Produced	Storage Location
Total Organic Crops still On-farm:					= Feed <u>Grown</u> On-Farm in Tons Dry Matter (DM) *	

* Use this total for inputting on the DM on the Annual Livestock Summary, as applicable

CS

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Field Activity Log

Annual record of field activities

FAL

Operation Name/Farm:	Year:
----------------------	-------

Field ID:	Acres:	Crop(s):
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Field Activities:

Date	Activity Including: Cultivation, Crop/variety – Planted/Transplanted, Seed rate/Transplant spacing, Fertilizers/Soil Amendments/Pest Control Material applied – Product and Brand/Source and Rate/Amount applied

Harvest: Use Harvest/storage records to provide more detailed harvest information

Date	Yield	Condition of Harvest	Notes

Additional Notes and Observations:

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Equipment/Storage Cleaning Record

Records are required for equipment or storage used for non-organic crops or land,
including transitional and buffer crops prior to use on organic crops or land.

ECR

Name of Operator/Farm Name: _____ Year: _____

Date	Equipment/Transportation/Storage Area Cleaned	Cleaning Method(s)/ Purge amount:	Person responsible for Cleaning	Initials

Annual Livestock Summary – Year: _____

Name of Operator/Farm:		OnMark #:	
Cattle Breed:		Avg. Cow Weight in pounds:	
Milk Buyer:		Total Milk shipped in pounds:	
Number of Lactating Cows:		Average Milk/Cow (total milk/total cows) lbs./head/day:	
Total Number of Animals (herd list):		Average # of head/total acres of pasture available:	
Average Somatic Cell Count (SCC):		Average butterfat %:	
Protein %:		PI:	

DMD - Total Dry Matter Needed: (derived from DMI sheets and daily records)

Animal Group	# Head		Days		Daily DMD per Head		Total Dry Matter Need lbs.	Total Dry Matter Need tons
Lactating Cows:		x	305	x		=		
Dry Cows:		x	60	x		=		
Older Heifers:		x	365	x		=		
Younger Heifers:		x	365	x		=		
Other (Steers, etc.)		x	365	x		=		
Total DMD for Herd in Tons (lbs./2000) (A)								

Dry Matter Intake (DMI) from Pasture (derived from DMI sheets and daily records)

Animal Group	# Head		# of days grazing		Average Dry Matter Intake (DMI) from Pasture lbs.		Total Dry Matter Intake – Pasture (DMI P) lbs.	Total Dry Matter Intake – Pasture (DMI P) tons
Lactating Cows:		x		x		=		
Dry Cows:		x		x		=		
Older Heifers:		x		x		=		
Younger Heifers:		x		x		=		
Other (Steers, etc.)		x		x		=		
Total DMI from Pasture for Herd in Tons (lbs./2000) (B)								

Dry Matter (DM) Available for Herd (derived from DMI sheets and daily records)

Feed Grown On Farm in Tons Dry Matter (DM) (all crops obtained from Crop Summary Sheet)	
Purchased Feed for Year in Tons Dry Matter (DM) (dry hay, balage, corn, complete feed, etc.) See Annual Feed Purchased Worksheet	
Total Dry Matter Grown + Purchased in Tons (C)	

(A)		-	(B)		-	(C)		=		Tons (+/-)
-----	--	---	-----	--	---	-----	--	---	--	-------------------

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FP

Annual Feed Purchased – Year: _____

Name of Operator/Farm:		OnMark #:	
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For Tracking Feed Purchased Feed for Year in Tons Dry Matter (DM) (dry hay, balage, corn, complete feed, etc.)

Date	Feed Purchased	Feed Seller/Supplier	Organic Certifier/ Certificate #	Dry Matter (DM) Tons

Purchased Feed for the Year (dry hay, balage, corn, complete feed, etc.)	TOTAL in Tons Dry Matter (DM)	
--	--------------------------------------	--

Dry Matter Intake Calculations for Organic Ruminant Livestock

Dry Matter Intake Calculations (Required for Ruminant Livestock only)

NOP §205.237 (c)

See example below for a group of lactating dairy cattle over the entire grazing season. Use any previous years information to complete calculations on the following pages. Each group of ruminant livestock (lactating, dry, young stock/heifers, calves) that receive a different ration should have a separate calculation. Make copies of the worksheet or request additional copies if required. If the grazing season has not started yet, put the planned start date and feed rations. Your on-site inspector will review the calculations with you.

Typical Dry Matter (DM) content:

Dry Hay (.8 - .9)	80-90%	High Moisture Corn – Ear (.64)	64%	Wheat (.89)	89%	Soybeans (.93)	93%
Baleage (.6)	60%	High Moisture Corn – Shelled (.74)	74%	Oats (.905)	90.5%	Soybeans Roasted (.88)	88%
Haylage (.35-.4)	35-40%	Shelled Corn (.9)	90%	Spelt (.88)	88%	Soybean Meal (.91)	91%
Corn Silage (.23 -.44)	23-44%	Corn - Earlage (.765)	76.5%	Barley (.89-.91)	90%	Kelp Dried (.91)	91%

DM Content is the amount of dry matter contained in a feedstuff. See Typical DM table above.

DM Fed is the amount given to each animal

Total DM Fed is the amount of all the non-pasture feed given daily to each animal.

DMI (Dry Matter Intake) from Pasture is the amount of dry matter each animal gets from pasture.

NOP requires minimum of 30% DMI from Pasture

DMD (Dry Matter Demand) is the amount of dry matter each animal needs on a daily basis

Option 1 - Use expected total DMI from referenced tables or published data.

You can determine the pounds (lb) of dry matter demand by using the predicted dry matter intake (DMI) values in the nutrient requirement tables in the Nutrient Requirements of Domestic Animals Series published by NRC. NOP has developed guidance tables adapted from the NRC nutrient requirement tables [NOP Dry Matter Demand Tables for Classes of Beef Cattle and NOP Dry Matter Demand Tables for Classes of Dairy Cattle]. These documents can be found at www.ams.usda.gov/NOP. or the NRC publications are accessible online.

Producers may increase or decrease the dry matter demand value in published data or tables to account for various environment and management factors. Any adjustments should be documented on the DMI Calculation Worksheet.

EXAMPLE: A 500 lb beef replacement heifer with an expect mature weight of approximately 1,000 lb and an average daily gain of 1.0 lb will have a dry matter demand of 14.6 lb per day.

Option 2 - Use a % body weight value to determine dry matter demand for the class of animal.

a. Determine the average weight for the class of animal.

b. Determine the DMI % Body Weight Value for the class and stage of production of animal.

This can be determined from reference tables or published data. Depending on the quality of diet, breed and size of the animal, and energy expenditure of the animal (pounds of milk produced), a mature beef cow, for example, will consume 1-3% of her body weight, while a mature dairy cow will consume 2.5-4.5% of her body weight.

c. Calculate dry matter demand using the following formula:

Dry Matter Demand (lb) = Body Weight (lb) x (DMI % Body Weight Value/100 lb)

EXAMPLE: Lactating dairy cows weighing an average of 1200 lb will consume approximately 3.0% of their body weight in dry matter intake daily. Thus, the dry matter demand is approximately 36 lb of dry matter per day for that class of animal.

Reference: NOP 5017 – Calculating Dry Matter Intake from Pasture Rev 02 08 31 18

Dry Matter Intake Calculations for Organic Ruminant Livestock

Operation Name: EXAMPLE – Organic Dairy Farm

Certification #: 12345

Group/Class of Animal: Lactating Cows Avg Weight: 1250 lbs. Breed: Holstein Number of Animals in Group: 40

Dry Matter Demand (DMD): 38 lbs Source of DMD: ☒ % Body Weight = 4% ☐ NRC/NOP Table ☐ Other _____

RATION 1 Example

Dates this Ration is Fed:
from 4/25 to 6/1 = # of Days [A] 37

Feed Type (do not list pasture)	Amount Fed Per Animal (lbs)		DM Content		DM Fed (lbs.)
Corn (grain)	6	x	0.89	=	5.34
Haylage	10	x	0.35	=	3.50
Barley (grain)	5	x	0.89	=	4.45
			TOTAL	=	13.29

$$\frac{38}{\text{DMD (lbs.)}} - \frac{13.29}{\text{Total DM Fed (lbs.)}} = \frac{24.71}{\text{DMI from Pasture (lbs.)}} \div \frac{38}{\text{DMD (lbs.)}} = \frac{0.6503}{[a]} \times 100 = \frac{65.03\%}{\text{DMI from Pasture \%}}$$

of Days in this Ration [A] 37 x DMI from this Ration [a] 65.03% = Ration Value [1] 24.06

RATION 2 Example

Dates this Ration is Fed:
from 6/2 to 9/15 = # of Days [B] 105

Feed Type (do not list pasture)	Amount Fed Per Animal (lbs)		DM Content		DM Fed (lbs.)
Hay	10	x	0.9	=	9.00
Silage	5	x	0.25	=	1.25
			TOTAL	=	10.25

$$\frac{38}{\text{DMD (lbs.)}} - \frac{10.25}{\text{Total DM Fed (lbs.)}} = \frac{27.75}{\text{DMI from Pasture (lbs.)}} \div \frac{38}{\text{DMD (lbs.)}} = \frac{0.7303}{[b]} \times 100 = \frac{73.03\%}{\text{DMI from Pasture \%}}$$

of Days in this Ration [B] 105 x DMI from this Ration [b] 73.03% = Ration Value [2] 76.68

RATION 3 Example (Typically a Fall Ration)

Dates this Ration is Fed:
from 9/16 to 11/20 = # of Days [C] 65

Feed Type (do not list pasture)	Amount Fed Per Animal (lbs.)		DM Content		DM Fed (lbs.)
Hay	30	x	0.9	=	9.00
Soybean Meal	5	x	0.87	=	4.35

$$\frac{38}{\text{DMD (lbs.)}} - \frac{13.35}{\text{Total DM Fed (lbs.)}} = \frac{24.65}{\text{DMI from Pasture (lbs.)}} \div \frac{38}{\text{DMD (lbs.)}} = \frac{0.647}{[c]} \times 100 = \frac{64.87\%}{\text{DMI from Pasture \%}}$$

of Days in this Ration [C] 65 x DMI from this Ration [c] 64.87% = Ration Value [3] 42.16

Calculating Average Dry Matter Intake from Pasture Over Entire Grazing Season

Total Days in Grazing Season ([A]+[B]+[C]) = 207 [Z]
 Total Ration Value ([1]+[2]+[3]) = 142.90 [Y]

(Y) ÷ (Z) = 69.03% Average % DMI from Pasture for the grazing season

Dry Matter Intake Calculations for Organic Ruminant Livestock

Operation Name: _____

Certification #: _____

Group/Class of Animal: _____ Avg Weight: _____ Breed: _____ Number of Animals in Group: _____

Dry Matter Demand (DMD): _____ Source of DMD: ☐ % Body Weight ☐ NRC/NOP Table ☐ Other _____

Ration 1

Dates this Ration is Fed: from _____ to _____ = # of Days [A] _____

Feed Type (do not list pasture)	Amount Fed Per Animal (lbs.)		DM Content		DM Fed (lbs.)
		X		=	
		X		=	
		X		=	
		X		=	

_____ - _____ = _____ ÷ _____ = _____ x 100 = _____

DMD (lbs.) Total DM Fed (lbs.) DMI from Pasture (lbs.) DMD (lbs.) [a] DMI from Pasture %

of Days in this Ration [A] _____ x DMI from this Ration [a] _____ = Ration Value [1] _____

Ration 2

Dates this Ration is Fed: from _____ to _____ = # of Days [B] _____

Feed Type (do not list pasture)	Amount Fed Per Animal (lbs.)		DM Content		DM Fed (lbs.)
		X		=	
		X		=	
		X		=	
		X		=	

_____ - _____ = _____ ÷ _____ = _____ x 100 = _____

DMD (lbs.) Total DM Fed (lbs.) DMI from Pasture (lbs.) DMD (lbs.) [b] DMI from Pasture %

of Days in this Ration [B] _____ x DMI from this Ration [b] _____ = Ration Value [2] _____

Ration 3

Dates this Ration is Fed: from _____ to _____ = # of Days [C] _____

Feed Type (do not list pasture)	Amount Fed Per Animal (lbs.)		DM Content		DM Fed (lbs.)
		X		=	
		X		=	
		X		=	
		X		=	

_____ - _____ = _____ ÷ _____ = _____ x 100 = _____

DMD (lbs.) Total DM Fed (lbs.) DMI from Pasture (lbs.) DMD (lbs.) [c] DMI from Pasture %

of Days in this Ration [C] _____ x DMI from this Ration [c] _____ = Ration Value [3] _____

Calculating Average Dry Matter Intake from Pasture Over Entire Grazing Season

Total Days in Grazing Season ([A]+[B]+[C]) = _____ [Z] Total Ration Value ([1]+[2]+[3]) = _____ [Y]

(Y) ÷ (Z) = _____ Average % DMI from Pasture for the grazing season

Additional copies can be made for more animal groups

Operator Name:

Date Updated:



Operation ID#:

PL

PL – Poultry Flock Consumption and Production☐ No Poultry to Date

Each flock (pullets, layers, broilers) should have a flock sheet. Your on-site inspector will review the calculations with you.
 Complete this summary using the Flock Audit Worksheets for each organic flock. If Non-Organic Flock, proceed to Documented Cleanout Date.

Flock ID:					
Organic yes/no		Supplier of Birds:		Supplier's Organic Certifier/ Certificate #:	
Hatch Date:		Date Birds Arrived:		Date Shipped out:	
Age of birds when arrived onsite:		Number of Birds Received		Number of Birds on-site or shipped out:	
Mortality to Date:		Mortality %		Sq. Feet per Bird:	
Average weight of Birds currently or as shipped		Feed Consumption Total lbs to date:		Feed Conversion Rate:	
Eggs collected daily: (layers only)		% Production (eggs/birds)		Documented Cleanout Date:	

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Organic yes/no		Supplier of Birds:		Supplier's Organic Certifier/ Certificate #:	
Hatch Date:		Date Birds Arrived:		Date Shipped out:	
Age of birds when arrived onsite:		Number of Birds Received		Number of Birds on-site or shipped out:	
Mortality to Date:		Mortality %		Sq. Feet per Bird:	
Average weight of Birds currently or as shipped		Feed Consumption Total lbs to date:		Feed Conversion Rate:	
Eggs collected daily: (layers only)		% Production (eggs/birds)		Documented Cleanout:	

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Hatch Date:		Date Birds Arrived:		Date Shipped out:	
Age of birds when arrived onsite:		Number of Birds Received		Number of Birds on-site or shipped out:	
Mortality to Date:		Mortality %		Sq. Feet per Bird:	
Average weight of Birds currently or as shipped		Feed Consumption Total lbs to date:		Feed Conversion Rate:	
Eggs collected daily: (layers only)		% Production (eggs/birds)		Documented Cleanout:	

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Organic yes/no		Supplier of Birds:		Supplier's Organic Certifier/ Certificate #:	
Hatch Date:		Date Birds Arrived:		Date Shipped out:	
Age of birds when arrived onsite:		Number of Birds Received		Number of Birds on-site or shipped out:	
Mortality to Date:		Mortality %		Sq. Feet per Bird:	
Average weight of Birds currently or as shipped		Feed Consumption Total lbs. to date:		Feed Conversion Rate:	
Eggs collected daily: (layers only)		% Production (eggs/birds)		Documented Cleanout:	

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Poultry Flock Audit Worksheet

Each flock (pullets, broilers, layers) are required to have a completed flock sheet for OnMark records.

Operation Name:

OnMark #:

Ship Out Date:

Receiving Information	Flock ID:	<input type="text"/>	Previous Flock - Organic OR Non-Organic	<input type="text"/>	
	Hatch Date	<input type="text"/>	Clean-out Documented:	<input type="text"/>	
	Breed of Flock	<input type="text"/>	Number of Birds Received:	<input type="text"/>	# head
	Flock Arrival Date	<input type="text"/>	Mortality to date :	<input type="text"/>	# head
	Flock Arrival Age	<input type="text"/> weeks	Currently On-Site or Shipped Out	<input type="text"/>	# head
	Sourced From and Organic Certificate #	<input type="text"/>	Current Age of Flock (or age when shipped out)	<input type="text"/>	weeks
	Flock Type: Cage Free OR Free Range	<input type="text"/>	Average Current Weight of Birds	<input type="text"/>	pounds
Feed Information	Feed Source/Supplier:	<input type="text"/>		Organic Cert:	<input type="text"/>
	Date	Feed (Ration Type/ID)	Methionine Amount/Ration (lbs.)	Subtotal Feed Amount (tons)	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	Total to Date:			-	-
	Average Methionine % Levels over Life of Flock <small>(Total Methionine Lbs/Total Feed)</small>			<input type="text"/>	
Number of Days Fed "X"			<input type="text"/>		
Calculated Lbs. Flock Feed Consumption/Day ("X")			<input type="text"/>		
Calculated Lbs. Avg Daily Feed per Bird ("X" / P)			<input type="text"/>		
Housing Data	Housing & Outdoor Space:		Water Lines:	<input type="text"/>	
	Total Indoor Space Available:	<input type="text"/> sq. ft.	Feeders:	<input type="text"/>	
	Perch Space:	<input type="text"/> linear ft.	Nest Space:	<input type="text"/>	
	Elevated Perch Space:	<input type="text"/> linear ft.	Natural Material:	<input type="text"/>	Yes/No
	Scratch Space:	<input type="text"/> sq. ft.	(for Scratch Space)	<input type="text"/>	
	Indoor (Barn) space per Bird:	<input type="text"/> - #birds/ sq. ft	Maximum Birds per Barn:	<input type="text"/>	
	Total Outdoor Space available:	<input type="text"/> sq. ft.			
Egg Production	Egg Production Only:		<input type="text"/>		
	Eggs Collected Daily	<input type="text"/>	<input type="text"/>		
	Total Eggs to Date	<input type="text"/>	<input type="text"/>		
	% Production (Eggs/Birds)	<input type="text"/>	<input type="text"/>		
	Current Conversion Rate (Lbs. feed/dozen eggs)	<input type="text"/>	<input type="text"/>		

Additional Notes: