

BC Certified Organic Program Kootenay Organic Growers Society

Organic Poultry Farm Plan Update and Inspection Report →Confidential when completed←

This form is to be used by those who are already certified (organic or transitional) and are re-applying each year. It provides the certification committee with an update of your poultry farm practices. Poultry farms that grow any of their own feed, or any farm crops, other than pasture, must also complete an Organic Crop Farm Plan Update. Use the accompanying guide to help complete this form. This form should be completed on computer, or with an ink pen. 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

1. Name:		2. Farm Name:		3. Date yyyy/mm/dd:	
4. Have there been any changes in personnel or contact information? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, provide information below:				File #	
				Date received:	
				Date reviewed:	
				Reviewed by:	
5. Certification #				Name of VO:	
6. Do you own and understand the current version of the BC Certified Organic Management Standards? Yes <input type="checkbox"/> No <input type="checkbox"/>				Date of inspection:	
				Time arrived:	
				Time departed:	
7. Poultry or poultry products requested for certification for the next 12 months - Be specific as possible, this information will appear on your certificate.					
Species & breed	# of birds	Poultry or products of poultry for sale		VO only:	

<p>8. Are you planning to produce any non-organic poultry, livestock, or crops for sale this year? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, please request a Split Operation Form from your CB.</p>			
<p>9. Check any NEW farm production activities, including non-organic: Grain/hay/pasture <input type="checkbox"/> Vegetable <input type="checkbox"/> Tree fruit <input type="checkbox"/> Small fruit <input type="checkbox"/> Livestock <input type="checkbox"/> Herbs <input type="checkbox"/> Nuts <input type="checkbox"/> Sprouts <input type="checkbox"/> Greenhouse <input type="checkbox"/> Bees <input type="checkbox"/> Mushrooms <input type="checkbox"/> Other:</p>			
<p>10. Are you planning any new poultry production this year, such as new species or poultry or new poultry products, or have your marketing plans changed? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>			
<p>11. Conditions from last year: No conditions <input type="checkbox"/></p>			

12. Describe how you have complied with any conditions from last year's certification process:

No conditions

13. Animal Purchases - Complete the following table to provide information of purchases of poultry since your last Organic Poultry Management Plan or Update (renewal):

Species, breed & age when purchased	Numbers of poultry	Source of birds

14. Poultry Inventory - Complete the following table to identify all the poultry on your farm as of this date - provide date: See Guide item #

Species & breed	#'s chicks	#'s pullets (young stock)	#'s Full grown birds

Section B Land base Information

<p>15. Have you added land to or removed land from your land base? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, for what purpose?</p> <p>If you plan to produce organic crops, (other than poultry pasture) request an Organic Farm Crop Plan from your CB.</p>	
<p>16. Describe your new land holdings (or the land you have removed) including legal description, site name, field numbers and previous history: No new land holdings <input type="checkbox"/></p>	
<p>17. Have there been any changes that affect your farm maps or barn diagrams such as: new barns or buildings, new roads, new buffer zones, adjoining land uses, new fences, new property, new pond or dugout, new well? Please check carefully. Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p> <p>If you have indicated changes, you must either modify your original maps or barns diagrams, or make new ones. New maps sent by: email <input type="checkbox"/> Post <input type="checkbox"/></p>	
<p>18. Indicate CCA treated fence posts stockpile numbers: Don't have any <input type="checkbox"/></p> <p>Have you installed any treated wood or treated posts in the past year? Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
<p>19. Has there been any GMO crops, products, or sewage sludge applied to your land? Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
<p>Protection from Contamination –Boundaries & Buffer Zones Section 3.4, 3.5</p>	
<p>20. Has there been any changes in the adjoining land use around your properties such as, new roads, new neighbours, new farming operations, new industrial or residential use? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p> <p>Have you marked these changes on your map? Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
<p>21. Have your buffer zones changed? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> If yes, please describe:</p>	

Section C Organic Poultry Management Plan - COABC section 9

<p>22. Has there been any change in your poultry management plan, such as new brooding system, new breed or species of poultry, new feeding or fattening regimen, new barn use or layout? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, describe the changes in your poultry management system through one full production cycle (hatching to slaughter or sale) for every species of bird you plan to sell as certified organic:</p>	
<p>23. Where do you get your birds? Hatched on-farm <input type="checkbox"/></p> <p>Hatchery <input type="checkbox"/> Specify:</p> <p>Pullet farm <input type="checkbox"/> Specify:</p> <p>What is the age of purchased pullets?</p>	
<p>24. How do you plan to separate and identify treated (non-organic) flocks or individual birds, from organic flocks or individual birds?</p>	
<p>HOUSING & OUTDOOR ACCESS - COABC Section 9.3</p>	
<p>25. Has there been any changes in your poultry housing plan such as: barns, type of production, system of management (i.e. moveable housing)? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, provide details including dimensions of new structures (include map reference) and number of birds in each housing unit (specify housing id):</p>	
<p>26. Describe current plan for housing units</p>	

Housing unit name or ID #	Type of structure (movable?)	Type of poultry	Dimensions (Length/ width (meters or feet)	# of birds in unit at any given time (ages of birds, if relevant)	
<p>27. Have there been any changes in your flock placement plan such as, timing of flock placements, number of flocks or birds or resting of housing? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>					

<p>28. Have there been any changes in your bedding or cleaning plans, such as new bedding, deep litter, or timing of scraping, cleaning regimen, or use of cleaning and sanitising products? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, explain and specify products (if any):</p>	
<p>29. Has there been a change in type of lighting in the unit or maximum length of lighting? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, explain:</p>	
<p>OUTDOOR ACCESS - COABC Section 9.3</p>	
<p>30. Have there been any changes to your outside access plans such as age birds are allowed outside, how many hours per day birds are kept inside, or whether there is edible pasture and cover provided in run areas? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, explain:</p>	
<p>31. Has there been any change in your run or pasture plans, such as new runs, new pastures, new planting in pastures or runs, new rotation? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, provide details including size of new runs or pastures and type of forage in runs or pastures or new run rotation plan:</p>	
<p>FEED 9.1 & 9.2 - COABC 9.1 & 9.2</p>	
<p>32. Has there been any change in your feed ration, such as new feed mix, new source of organic feed, on-farm production or processing of feed? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	
<p>33. List any feed supplements including vitamins & minerals & amino acids you use or plan to use: No supplements <input type="checkbox"/></p> <p>Is there a possibility that the feed supplement contains GMO products? Yes <input type="checkbox"/> No <input type="checkbox"/></p>	

<p>34. Has there been any change in your feed storage locations or conditions, such as new feed bins, new types of feed new rodent controls? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	
<p>WATER - COABC sections 9.1, 9.3</p>	
<p>35. Has there been any change in your source of poultry drinking water, access to natural sources of water by birds or additives to poultry drinking water? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	
<p>36. Have there been any changes in the potential for contamination of surface or ground water by your farm activities? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	

Section D Health Management

<p>DISEASE AND PEST CONTROL PROGRAM</p>	
<p>37. Has there been any change to your disease and pest control program, such as new pests or diseases or new prevention or treatment plans? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	
<p>38. Have you amended any components of your health management plan, such as use of vaccines or raising or your own replacement stock, or use of nutritional supplements? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	
<p>39. Have there been any changes in your use of surgical practices? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	

Section E Manure and Waste Management - COABC 3.9, 3.10, 8.3, 9.9, 3.1

<p>40. Have there been any changes in your manure management plan, such as composting methods, sale of manure, spreading of manure or compost? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, specify:</p>	
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41. Have there been any changes in your waste management plan, such as disposal or mortalities, barnyard rainwater management, development of an Environmental Farm Plan?
 Yes No If yes, specify:

Section F Egg Handling, Slaughter and Transport - COABC section 9.10, 11, 16

EGG HANDLING

42. Have there been any changes in your egg handling plans, such as new grading facilities, new sales, new types of eggs? Yes No If yes, specify:

SLAUGHTER

43. Have there been any changes to your slaughter plans, such as new species for slaughter, new slaughter facilities, new processing plans or storage of processed product plans?
 Yes No If yes, specify:

TRANSPORTATION

44. Have there been any changes in your transportation plans for live poultry or poultry products, such as new carrier or new ownership (of product) arrangements?
 Yes No If yes, specify:

LABELLING

46. Will you be labelling your product? Yes No
 What kind of labels? Printed boxes Printed bags Bin or bag tags
 Box labels Stickers on product Stickers on containers
 Other:

Are you aware that labels for transitional or certified organic product must be submitted to your CB for approval before use? Yes No

Section G Record Keeping - COABC section 9.8, 9.6, 2.6

45. Do you retain purchase receipts for all birds? Yes <input type="checkbox"/> No <input type="checkbox"/>	
46. Do you retain purchase receipts for all materials used for seeding of runs and pastures? Yes <input type="checkbox"/> No <input type="checkbox"/>	
47. Do you maintain sales records for all products sold? Yes <input type="checkbox"/> No <input type="checkbox"/>	
<p>48. Do you maintain the following records:</p> <ul style="list-style-type: none"> • Medications administered (date, dosage, source)? Yes <input type="checkbox"/> No <input type="checkbox"/> • What is done with birds treated with prohibited materials? Yes <input type="checkbox"/> No <input type="checkbox"/> • Feed products bought and fed (date, quantity, source)? Yes <input type="checkbox"/> No <input type="checkbox"/> • Vitamin, mineral and other supplements (dates, quantity, source)? Yes <input type="checkbox"/> No <input type="checkbox"/> • Retain labels of all off farm feed and feed supplements used? Yes <input type="checkbox"/> No <input type="checkbox"/> • Inventory of all birds Yes <input type="checkbox"/> No <input type="checkbox"/> • Sales records Yes <input type="checkbox"/> No <input type="checkbox"/> • Dead bird counts Yes <input type="checkbox"/> No <input type="checkbox"/> • Sanitation records Yes <input type="checkbox"/> No <input type="checkbox"/> • Dates of access to outdoors for each flock? Yes <input type="checkbox"/> No <input type="checkbox"/> • Run rotation records? Yes <input type="checkbox"/> No <input type="checkbox"/> • Records of egg production? Yes <input type="checkbox"/> No <input type="checkbox"/> • Identification or lot numbers? Yes <input type="checkbox"/> No <input type="checkbox"/> • Egg handling reports Yes <input type="checkbox"/> No <input type="checkbox"/> • Weight records of birds at slaughter? Yes <input type="checkbox"/> No <input type="checkbox"/> • Manure/compost applications Yes <input type="checkbox"/> No <input type="checkbox"/> • Complaint form Yes <input type="checkbox"/> No <input type="checkbox"/> 	
<p>49. Attachments I am including with this document::</p> <p><input type="checkbox"/> Split Operation form</p> <p><input type="checkbox"/> Independent Storage form</p> <p><input type="checkbox"/> Updates farm maps or barn, run diagrams</p> <p><input type="checkbox"/> Other management plan updates i.e. Processing, Livestock, Crop - Please list:</p> <p><input type="checkbox"/> Labels:</p> <p><input type="checkbox"/> Other:</p>	

Section H Note & Affirmations

You will be required to submit an application that updates this plan each year. Keep a copy of this Organic Poultry Farm Plan Update as a reference for future updates. This application is part of your farm records and must be kept with farm records.

50. Use this area to add information that may provide assistance to the Certification Committee who will review your Organic Poultry Management Plan Update.

51. AFFIRMATION - I affirm that all statements made in this application are true and correct. I understand that my operation may be subject to unannounced inspection and/or sampling for residues at any time. I agree to follow COABC organic standards.

I agree to allow the VO and/or members of the Certification Committee and COABC Accreditation Board auditor access to all areas of my farm and to my records, including: inputs, production, processing, handling sales, and products purchased for resale, from both organic and non-organic production.

I understand that acceptance of this document in no way implies granting of certification by the Kootenay Organic Growers Society. I agree to provide further information as required by the Kootenay Organic Growers Society. I have read, understood, and agree to comply with the Kootenay Organic Growers Society constitution, bylaws and Production Standards. I understand that any wilful misrepresentation could lead to de-certification.

I understand that this completed document is confidential information according to the policies of the BC Certified Organic Program. Membership and certification status is public information.

Signed

Print name:

Date

52. VO Notes and summary:

53. VERIFICATION OFFICER AFFIRMATION

All information in this report is accurate to the best of my knowledge and is based on my observations, review of documents and operator interview. All compliance assessments are made in reference to the COABC organic management standards, and policies of Kootenay Organic Growers Society

Information contained in this report is confidential between the Verification Officer, the inspected party, and the certification body. This report does not constitute certification or consultation, nor should it be used for promotional purposes.

Signed

Print Name

Date:

List of attachments: