

3) List IDs of certified pastures/areas used by livestock: _____

4) Who monitors feed & pasture and what records are kept? _____

During the Non-Grazing Season:

1) List types of feed fed: _____ Quantity fed: _____

Source: _____ Certified by: _____

How is organic feed stored? _____

2) List IDs of certified outdoor access areas used by livestock: _____

3) Who monitors feed and what records are kept? _____

5. Livestock Healthcare:

a. Are mineral mixes, kelp, loose salt, salt blocks, etc. used? Yes No

If yes, list all: _____

b. Are livestock medication / health care products used? Yes No

If yes, list all: _____

(All healthcare treatments must be recorded on the Livestock Medication /Health Care Record.)

c. Who is responsible for treating a sick animal? _____ NA

d. Are all feed supplements/health care products approved by the NOFA-NY certification office? Yes No

(All products must be added to the Organic System Plan and approved prior to use.)

6. Release of Information:

At times, it may be necessary to discuss certification issues with both the owner of the animals and the off-farm site. In order to give NOFA NY Certified Organic, LLC permission to discuss management of the custom grazed / boarded animals, both parties must sign and date the authorization section below:

I verify that the information on this form is accurate. I authorize NOFA-NY Certified Organic, LLC to discuss and/or release information on the management of the custom grazed and/or boarded animals listed on this form with both the owner of the livestock and the off-farm site; and to notify the potentially affected parties regarding any Notice of Noncompliance, Proposed Suspension or Proposed Revocation issued to my operation.

Owner/Manager of Livestock:

Print Name _____

Signature _____ Date _____

Owner/Manager of Custom Grazing / Boarding Operation:

Print Name _____

Signature _____ Date _____

While animals are at the custom grazing or boarding operation, audit trail documentation will need to be kept by both parties and available for review at inspections and submitted with update applications. These forms include: Livestock Health Care & Medication Records, Purchased Feed Logs (as applicable to the custom grazed/boarded animals), Feed Ration/Dry Matter Intake Calculations.