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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| 1. Are animals administered any drugs, antibiotics, or growth hormones? [ ]  YES [ ]  NOIf **YES**, please list products used. |
| 2. Are livestock fed any plastic pellets for roughage? [ ]  YES [ ]  NO |
| 3. Are livestock fed any formulas containing urea or manure? [ ]  YES [ ]  NO |
| 4. Are mammals or poultry fed mammalian or poultry slaughter by-products? [ ]  YES [ ]  NO |
| 5. Please describe the records that are maintained to document feeding (dates, amounts fed, etc.). |
| 6. **OCIA Standards** – Approximately what percentage of the feed is raised on farm or purchased from organic farms in the area?% |
| 7. If off-farm feed is purchased, please describe how you verify the organic status of the feed. Please also describe the practices and procedures to verify supplier organic status on an on-going basis. [ ]  N/A, no off-farm feed purchased |