

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

September 21, 2011

Mr. Travis Price
Redland Dairy LLC
487 South Roosevelt Road P
Portales, NM 88130

Account No: 507264
TDA Client No: 386819

NOTICE OF NONCOMPLIANCE

Dear Mr. Travis:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), by the close of business on October 13, 2011, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(a) of the NOP Regulations.

If you have any questions about your certification or believe the information in this letter to be incorrect, please contact the Organic Certification Program at (512) 936-4178. We can be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely,

(b) (6)

Mary Ellén Holliman
Coordinator for Organic Certification

MEH/meh

cc: **NOP Appeals team – NOPACAAdverseActions@ams.usda.gov**



TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER
(877) 542-2474



September 15, 2011

TRAVIS PRICE
REDLAND DAIRY LLC

TDA Client 00386819
TDA Account No. 0507264
Account Type Organic Land Producer

Pending Reasons:

The inspector noted that Section E of your ROR-607 was not accurate. This is a non-compliance of section 205.400(f)(2) of the NOP regulations. Please update and resubmit this section.

Please fill in the needed information for each item.

* All TDA applications and change forms are available online at www.agr.state.tx.us

Please attach a separate sheet if you need additional comment space. By signing this document you agree that all information provided to TDA is complete and correct.

Signature: _____ Date: _____

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

September 21, 2011

Mr. Travis Price
Redland Dairy LLC
487 South Roosevelt Road P
Portales, NM 88130

Account No: 507263
Client No: 386819

NOTICE OF NONCOMPLIANCE

Dear Mr. Price:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), by the close of business on October 21, 2011, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(a) of the NOP Regulations.

If you have any questions about your certification or believe the information in this letter to be incorrect, please contact the Organic Certification Program at (512) 936-4178. We can be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/nf

cc: **NOP Appeals team – NOPACAAdverseActions@ams.usda.gov**



Business Name: Redland Dairy LLC
September 21, 2011

Applicant Type: Livestock Producer
Account No: 507263
Client No: 386819

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this sheet:

1). During your August 9, 2011 on site inspection a Texas Department of Agriculture (TDA) inspector indicated that the number of dairy cows milking on your OSP (Livestock Organic System Plan) does not match the number at the time of inspection. This is a noncompliance of sections 205.103(b)(2) and 205.201(a)(1) of the National Organic Program (NOP) Regulations. Please amend section C subsection 2 of the ROR-603.

2). During your August 9, 2011 on site inspection a TDA inspector indicated that Redland Dairy had purchased (b) (4) certified organic heifers from (b) (4) and they were not listed on your current OSP. This is a noncompliance of sections 205.103(b)(2) and 205.201(a)(1) of the National Organic Program (NOP) Regulations. Please amend section D subsection 1 of the ROR-603.

3). During your August 9, 2011 on site inspection a TDA inspector indicated that Redland Dairy had purchased corn silage from (b) (4) and ground flax seed from (b) (4). This was not notated in section E of the ROR-603 or the ROR-623 (Organic Livestock Dry Matter Worksheet). This is a noncompliance of sections 205.103(b)(2), 205.201(a)(1), 205.237, and 205.240 of the NOP Regulations. To resolve this noncompliance you must submit an amended section E of the ROR-603 and a ROR-623 that has been recalculated to include the corn silage and ground flax seed. In addition, please provide a copy of the current certification on file for these feed suppliers. You must provide this information to TDA so that a review can be conducted to determine if the products are compliant with section 205.237 of the NOP Regulations.

Please return this sheet to:

Texas Department of Agriculture
Organic Certification Program
P.O.Box 12847
Austin, TX 78711

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

October 13, 2011

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Acct No: 507264
Client No: 386819

Certified Mail No: 91-7108-2133-3939-1560-1671

NOTICE OF RESOLUTION OF NONCOMPLIANCE

Dear Mr. Price:

On October 12, 2011, the Texas Department of Agriculture (TDA), Organic Certification Program received your response to the Notice of Noncompliance we sent you on September 21, 2011 regarding parts of your organic system plan that were not in compliance with the National Organic Program (NOP) Regulations.

The corrective actions you have taken are accepted as sufficient to resolve the noncompliance. Your organic certification is considered to be in good standing.

If you have any additional questions or concerns about your certification, please contact me at (512) 463-7513. The Organic Certification Program can also be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/ah

cc: NOP Appeals team – NOPACAadverseActions@ams.usda.gov



P.O. Box 12847 Austin, Texas 78711 (512) 463-7476 Fax: (888) 223-8861

www.TexasAgriculture.gov

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TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

November 8, 2011

Mr. Travis Price
Redland Dairy
487 South Roosevelt
Portales, NM 88130

Account No: 507263
Client No: 386819

Certified Mail No: 91-7108-2133-3939-1560-3064

NOTICE OF RESOLUTION OF NONCOMPLIANCE

Dear Mr. Price:

On November 7, 2011, the Texas Department of Agriculture (TDA), Organic Certification Program received your response to the Notice of Noncompliance we sent you on September 21, 2011 and the Notice of Proposed Suspension we sent you on October 31, 2011 regarding parts of your organic system plan that were not in compliance with the National Organic Program (NOP) Regulations.

The corrective actions you have taken are accepted as sufficient to resolve the noncompliance. Your organic certification is considered to be in good standing.

If you have any additional questions or concerns about your certification, please contact me at (512) 463-7513. The Organic Certification Program can also be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/OPD/nf

cc: **NOP Appeals team – NOPACAAverseActions@ams.usda.gov**



TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

January 18, 2012

Mr. Travis Price
Redland Dairy, LLC.
487 South Roosevelt Road P
Portales, NM 88130

Account No: 577440
Client No: 386819

NOTICE OF NONCOMPLIANCE

Dear Mr. Price:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), by the close of business on February 18, 2012, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(a) of the NOP Regulations.

If you have any questions about your certification or believe the information in this letter to be incorrect, please contact the Organic Certification Program at (512) 936-4178. We can be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/nf

cc: **NOP Appeals team – NOPACAAdverseActions@ams.usda.gov**



Business Name: Redland Dairy, LLC.
January 18, 2012

Applicant Type: On –Farm Feed Processor
Account No: 577440
Client No: 386819

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this sheet:

This notice of noncompliance is due to the lack of response to the pending letter we sent you on December 8, 2011. To resolve this noncompliance of section 205.201 of the National Organic Program (NOP) Regulations you must address the following issues:

ROR-606 (Processor Organic System Plan):

- 1). Section D, Subsection 1 – Products Manufactured: You indicated the only product manufactured as “Cattle Feed”. Do you have numerous variations? Is the generalized term “Cattle Feed” the only product you intend on having on your 2012 certificate? Please list all the variations in subsection 1 and list the individual ingredients for each in subsection 2. In addition, please amend this section and clarify which labeling category is correct (i.e. organic or 100% organic).
- 2). Section D, Subsection 2 – Ingredients: Please list all the ingredients in the “Cattle Feed”. If variations exist please list each individual product and each of the organic and non-organic ingredients for each. Make additional copies of this section for each submitted product and list all the ingredients. Please attach organic certificates for all organic ingredients in the feed.
- 3). Section E – Processing & Handling: You left questions # 18 and # 19 blank. Please complete both questions by indicating yes or no for each.
- 3). Section G - Pest Management: You indicated the use of materials for pest management. However, you did not list them all under section I of the form. Please list diatomaceous earth and insect/rodent traps, sticky traps/baits, and what specific soaps and oils used for pest management under section I of the form. Please submit all ingredient labels and/or MSDS sheets for each product used.
- 4). Section I – Materials Used: Please amend this section and list all materials used for sanitation and pest management. In addition, please attach copies of all ingredient labels for each product used and submit a brief written description of how potential contamination and commingling is prevented in regards to these materials. What preventative measures are in place?
- 5). Additional Documentation Required: Please submit a brief written description of possible critical control points of potential contamination and commingling at your feed processing facility. What preventative measures are used?

Please return this sheet and all documentation to:

**Texas Department of Agriculture
Organic Certification Program
P O Box 12847
Austin, TX 78711**

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12076
Austin, TX 78711

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

January 18, 2012

Mr. Travis Price
Redland Dairy, LLC.
487 South Roosevelt Road P
Portales, NM 88130

Account No: 507262
Client No: 386819

NOTICE OF NONCOMPLIANCE

Dear Mr. Price:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), by the close of business on February 18, 2012, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(a) of the NOP Regulations.

If you have any questions about your certification or believe the information in this letter to be incorrect, please contact the Organic Certification Program at (512) 936-4178. We can be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/nf

cc: **NOP Appeals team – NOPACAAdverseActions@ams.usda.gov**



Business Name: Redland Dairy, LLC.
January 18, 2012

Applicant Type: On –Farm Milk Processor
Account No: 507262
Client No: 386819

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this sheet:

This notice of noncompliance is due to the lack of response to the pending letter we sent you on December 8, 2011. To resolve this noncompliance of section 205.201 of the National Organic Program (NOP) Regulations you must address the following issues:

1). Additional Documentation Required:

- Please submit a flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
- Please submit a brief description of the physical facilities including a complete diagram of your facilities
- Please submit a brief written description of the possible critical control points of potential contamination and commingling
- Please submit a written description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
- Please submit copies of **all current food health and safety permits/licenses**

2). ROR-606 (Processor Organic System Plan):

Section I – Materials Used: You indicated the use of (b) (4) as sanitation materials. How is potential contamination and commingling while using these materials prevented? What preventative measures are in place?

Please return this sheet and all documentation to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12847
Austin, TX 78711

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12076
Austin, TX 78711

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4175
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

October 30, 2012

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES, NM 88130

Account No: 0577440
TDA Client No: 00386819

Certified Mail: 91 7199 9991 7030 2632 7501

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On September 21, 2012 the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance letter listing the action needed to be corrected in order to retain your organic certification as a processor. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to section 205.662(c) of the National Organic Program (NOP) Regulations.

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is 31 days from the receipt of this notice.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Team, Room 2095-S, STOP 0203, 1400 Independence Ave SW, Washington, DC 20250. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed within 30 days of the receipt of this letter.

Alternatively, you may request mediation pursuant to section 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to 15 days after the receipt of this letter. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to Room 2648, STOP 0268, 1400 Independence Ave SW, Washington, DC 20250 or, emailed to AIAInBOx@ams.usda.gov.

Should you have any questions regarding this matter, please do not hesitate to contact me at (512) 463-7513.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

Business Name: REDLAND DAIRY LLC
October 30, 2012

Certification Scope: ORGANIC PROCESSOR
Account No: 0577440
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice.

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(2) For handlers (processors, distributors and retailers) the due date for the annual certification update shall be August 31 of each year. (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on June 26, 2012 stating that your update documentation and fee payment was due August 31, 2012 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 50 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. Furthermore, if your annual update documentation and fee payment (including late fees) are not received by November 30, 2012, you will incur a 100 percent late fee.

To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated June 26, 2012, and fee payment (including late fees), to TDA within 15 days of the receipt of the notice of noncompliance dated September 21, 2012. If you no longer want to be certified, complete the ROR-625 Surrender of certification form available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

If you need hard copies of the forms, have any questions regarding your certification or believe the information in this letter is incorrect, please contact the Organic Certification Program by calling 512-936-4178, or emailing us at Organic@TexasAgriculture.gov.

Please return a copy of this sheet and all documentation to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12847
Austin, TX 78711

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12076
Austin, TX 78711

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4175
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

October 30, 2012

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES, NM 88130

Account No: 0507262
TDA Client No: 00386819

Certified Mail: 91 7199 9991 7030 2633 7501

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On September 21, 2012 the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance letter listing the action needed to be corrected in order to retain your organic certification as a processor. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to section 205.662(c) of the National Organic Program (NOP) Regulations.

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is 31 days from the receipt of this notice.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Team, Room 2095-S, STOP 0203, 1400 Independence Ave SW, Washington, DC 20250. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed within 30 days of the receipt of this letter.

Alternatively, you may request mediation pursuant to section 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to 15 days after the receipt of this letter. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to Room 2648, STOP 0268, 1400 Independence Ave SW, Washington, DC 20250 or, emailed to AIAInBOx@ams.usda.gov.

Should you have any questions regarding this matter, please do not hesitate to contact me at (512) 463-7513.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

Business Name: REDLAND DAIRY, LLC
October 30, 2012

Certification Scope: ORGANIC PROCESSOR
Account No: 0507262
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice.

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(2) For handlers (processors, distributors and retailers) the due date for the annual certification update shall be August 31 of each year. (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on June 26, 2012 stating that your update documentation and fee payment was due August 31, 2012 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 50 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. Furthermore, if your annual update documentation and fee payment (including late fees) are not received by November 30, 2012, you will incur a 100 percent late fee.

To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated June 26, 2012, and fee payment (including late fees), to TDA within 15 days of the receipt of the notice of noncompliance dated September 21, 2012. If you no longer want to be certified, complete the ROR-625 Surrender of certification form available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

If you need hard copies of the forms, have any questions regarding your certification or believe the information in this letter is incorrect, please contact the Organic Certification Program by calling 512-936-4178, or emailing us at Organic@TexasAgriculture.gov.

Please return a copy of this sheet and all documentation to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12847
Austin, TX 78711

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12076
Austin, TX 78711

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

August 20, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail No: 91 7199 9991 7030 2635 1032

Account No: 0507264
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Dear TRAVIS W PRICE:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), within 15 days of receipt of this notice, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(c) of the NOP Regulations.

If you have any questions, please contact the Organic Certification Program using the contact information provided at the top right corner of this page.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

REDLAND DAIRY LLC
August 20, 2013

Scope of Certification: ORGANIC LAND PRODUCER
Account No: 0507264
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this notice:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because you annual update documentation and fee payment has not yet been received by TDA.

To resolve this noncompliance, you must submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA within 15 days of the receipt of this notice, so we can ensure proper consideration for ongoing certification. If you no longer want to be certified, complete the ROR-625 Surrender of certification form available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Please return a copy of this notice and all documentation to:
Texas Department of Agriculture
Organic Certification Program
PO Box 12847
Austin, TX 78711

If fees are included, please send to:
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Organic Certification Program
PO Box 12076
Austin, TX 78711

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

August 20, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail No: 91 7199 9991 7030 2635 1032

Account No: 0507263
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Dear TRAVIS W PRICE:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), within 15 days of receipt of this notice, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(c) of the NOP Regulations.

If you have any questions, please contact the Organic Certification Program using the contact information provided at the top right corner of this page.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAverseActions@ams.usda.gov

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this notice:

NOP § 205.406(a) *To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...*

NC1. § 205.406(a). To date, our office has not received a response to the letter requesting additional information issued to you on November 2, 2012. This is a non-compliance of section 205.406(a) of the NOP Regulations. Failure to respond to this notice of non-compliance will result in a denial of your application. To resolve this non-compliance you must address the following issues:

1. ROR-603 Livestock OSP Form, Section D: You stated that you purchase organic livestock from other organic operations but didn't identify your source. You must submit an updated Section D that clarifies who you purchase livestock from and provide copies of the organic certificates.
2. ROR-603 Livestock OSP Form, Section D: You identified 7 different production groups in your ROR-623 Dry Matter Intake Worksheets but left the Production group table blank in Section H. Please submit an updated Section H that identifies all 7 production groups.

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NC2. § 205.406(a). You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you must submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA within 15 days of the receipt of this notice, so we can ensure proper consideration for ongoing certification.

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TDD: 1.800.735.2989
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TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

October 7, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail: 91 7199 9991 7030 2635 3050

Account No: 0577440
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Dear TRAVIS W PRICE:

This letter is an official Notice of Noncompliance pursuant to § 205.662(a) of the USDA National Organic Program (NOP) Regulations (7 CFR Part 205).

The Texas Department of Agriculture (TDA) Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), within 7 days of receipt of this notice, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to § 205.662(c) of the NOP Regulations.

If you have any questions, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of this page.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAverseActions@ams.usda.gov

NOTICE OF NONCOMPLIANCE

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If you no longer want to be certified, complete the ROR-625 Surrender of certification form available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

NOP § 205.406(a) *To continue certification, a certified operation must annually pay the certification fees and submit the following information, as applicable, to the certifying agent: (4) Other information as deemed necessary by the certifying agent to determine compliance with the Act and the regulations in this part.*

§ 205.406(a)(4) NC2. On August 20, 2013, you were issued a notice requesting additional information. This notice was delivered via certified mail and was returned to TDA on October 3, 2014 as unclaimed. Your nonresponse is a noncompliance of § 205.406(a)(4) of the NOP Regulations. To resolve this area of noncompliance, you must address the following item:

1. It has been brought to the attention of the TDA Organic Certification Program that you may no longer be conducting organic production and handling activities. If this is not the case, please contact the TDA Organic Certification Program immediately.

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Austin, TX 78711

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Texas Department of Agriculture
Organic Certification Program
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Austin, TX 78711



TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

October 7, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507264
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Dear TRAVIS W PRICE:

On August 20, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program issued you a Notice of Noncompliance that was delivered by certified mail through the U.S. Postal Service; however, this notice was returned to us as unclaimed on October 3, 2013.

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s) by October 14, 2013 so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(c) of the NOP Regulations.

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Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

REDLAND DAIRY LLC
October 7, 2013

Scope of Certification: ORGANIC LAND PRODUCER

Account No: 0507264
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

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Organic Certification Program
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Austin, TX 78711



TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

October 7, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507263
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

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Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

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P.O. Box 12847
Austin, TX 78711-2847



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Organic@TexasAgriculture.gov

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

October 7, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail: 91 7199 9991 7030 2635 3050

Account No: 0507262
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Dear TRAVIS W PRICE:

This letter is an official Notice of Noncompliance pursuant to § 205.662(a) of the USDA National Organic Program (NOP) Regulations (7 CFR Part 205).

The Texas Department of Agriculture (TDA) Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), within 7 days of receipt of this notice, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to § 205.662(c) of the NOP Regulations.

If you have any questions, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of this page.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAverseActions@ams.usda.gov

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Organic Certification Program
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Austin, TX 78711



TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

November 9, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0577440
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

Dear TRAVIS W PRICE:

On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program issued you a Notice of Noncompliance that was delivered by certified mail through the U.S. Postal Service; however, this notice was returned to us as unclaimed on November 6, 2013.

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Sincerely yours,

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Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

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TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER

November 9, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507262
TDA Client No: 00386819

NOTICE OF NONCOMPLIANCE

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Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

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NOP § 205.406(a) *To continue certification, a certified operation must annually pay the certification fees and submit the following information, as applicable, to the certifying agent: (1) an updated organic production or handling system plan...*

TAC § 18.702(a) *An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) The due date for annual certification update shall be the anniversary of initial certification or the anniversary date of the previous date for annual certification update. (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.*

§ 205.406(a)(1) NC1. You were mailed an annual update reminder notice on June 25, 2013 stating that your update documentation and fee payment was due August 31, 2013 pursuant to Title 4 § 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of § 205.406(a)(1) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 50 percent late fee per Title 4 § 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. Furthermore, if your annual update documentation and fee payment (including late fees) are not received by November 30, 2013, you will incur a 100 percent late fee. To resolve this noncompliance, you must submit the required annual update documents as outlined in the notice dated June 25, 2013, and fee payment (including late fees), to TDA by November 19, so we can ensure proper consideration for ongoing certification.

If you no longer want to be certified, complete the ROR-625 Surrender of certification form available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

NOP § 205.406(a) *To continue certification, a certified operation must annually pay the certification fees and submit the following information, as applicable, to the certifying agent: (4) Other information as deemed necessary by the certifying agent to determine compliance with the Act and the regulations in this part.*

§ 205.406(a)(4) NC2. On August 20, 2013, you were issued a notice requesting additional information. This notice was delivered via certified mail and was returned to TDA on October 3, 2014 as unclaimed. Your nonresponse is a noncompliance of § 205.406(a)(4) of the NOP Regulations. To resolve this area of noncompliance, you must address the following item:

1. It has been brought to the attention of the TDA Organic Certification Program that you may no longer be conducting organic production and handling activities. If this is not the case, please contact the TDA Organic Certification Program immediately.

Please return a copy of this notice and all documentation to:

Texas Department of Agriculture
Organic Certification Program
P.O. Box 12847
Austin, TX 78711

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P.O. Box 12076
Austin, TX 78711

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

**TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE**

November 12, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail No: 91 7199 9991 7030 2635 1216

Account No: 0507264
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC LAND PRODUCER. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is 31 days from the receipt of this notice.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed within 30 days of the receipt of this notice.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to 30 days after the receipt of this letter. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: "A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part."

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

REDLAND DAIRY LLC
November 12, 2013

Scope of Certification: ORGANIC LAND PRODUCER
Account No: 0507264
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

November 12, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail No: 91 7199 9991 7030 2635 1216

Account No: 0507263
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC LIVESTOCK PRODUCER. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is 31 days from the receipt of this notice.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed within 30 days of the receipt of this notice.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to 30 days after the receipt of this letter. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice due to the following area(s) of noncompliance:

NC1. § 205.406(a). To date, our office has not received a response to the letter requesting additional information issued to you on November 2, 2012. This is a non-compliance of section 205.406(a) of the NOP Regulations. Failure to respond to this notice of non-compliance will result in a denial of your application. To resolve this non-compliance you must address the following issues:

1. ROR-603 Livestock OSP Form, Section D: You stated that you purchase organic livestock from other organic operations but didn't identify your source. You must submit an updated Section D that clarifies who you purchase livestock from and provide copies of the organic certificates.
2. ROR-603 Livestock OSP Form, Section D: You identified 7 different production groups in your ROR-623 Dry Matter Intake Worksheets but left the Production group table blank in Section H. Please submit an updated Section H that identifies all 7 production groups.

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC2. §205.406(a). You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

December 10, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507264
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On November 12, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program issued you a Notice of Proposed Suspension that was delivered by certified mail through the U.S. Postal Service; however, this notice was returned to us as unclaimed on December 6, 2013. On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC LAND PRODUCER. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is January 10, 2014.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed by January 9, 2014.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to January 9, 2014. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

December 10, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507263
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On November 12, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program issued you a Notice of Proposed Suspension that was delivered by certified mail through the U.S. Postal Service; however, this notice was returned to us as unclaimed on December 6, 2013. On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC LIVESTOCK PRODUCER. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is January 10, 2014.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed by January 9, 2014.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to January 9, 2014. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice due to the following area(s) of noncompliance:

NC1. § 205.406(a). To date, our office has not received a response to the letter requesting additional information issued to you on November 2, 2012. This is a non-compliance of section 205.406(a) of the NOP Regulations. Failure to respond to this notice of non-compliance will result in a denial of your application. To resolve this non-compliance you must address the following issues:

1. ROR-603 Livestock OSP Form, Section D: You stated that you purchase organic livestock from other organic operations but didn't identify your source. You must submit an updated Section D that clarifies who you purchase livestock from and provide copies of the organic certificates.
2. ROR-603 Livestock OSP Form, Section D: You identified 7 different production groups in your ROR-623 Dry Matter Intake Worksheets but left the Production group table blank in Section H. Please submit an updated Section H that identifies all 7 production groups.

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC2. §205.406(a). You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because you annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2003. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

December 10, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Certified Mail No: 91 7199 9991 7030 2635 1285

Account No: 0507262
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On November 9, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC PROCESSOR. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is 31 days from the receipt of this notice.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed within 30 days of the receipt of this notice.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to 30 days after the receipt of this letter. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAverseActions@ams.usda.gov

REDLAND DAIRY LLC (MILK)
December 10, 2013

Scope of Certification: ORGANIC PROCESSOR
Account No: 0507262
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective 31 days from the receipt of this notice due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, as applicable, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) The due date for annual certification update shall be the anniversary of initial certification or the anniversary date of the previous date for annual certification update. (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

§ 205.406(a)(1) NC1. You were mailed an annual update reminder notice on June 25, 2013 stating that your update documentation and fee payment was due August 31, 2013 pursuant to Title 4 § 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of § 205.406(a)(1) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 § 18.702(j)(2) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were directed to submit the required annual update documents as outlined in the notice dated June 25, 2013, and fee payment (including late fees), to TDA by November 19, 2013.

If you no longer want to be certified, complete the ROR-625 Surrender of certification form available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, as applicable, to the certifying agent: (4) Other information as deemed necessary by the certifying agent to determine compliance with the Act and the regulations in this part.

§ 205.406(a)(4) NC2. On August 20, 2013, you were issued a notice requesting additional information. This notice was delivered via certified mail and was returned to TDA on October 3, 2014 as unclaimed. Your nonresponse is a noncompliance of § 205.406(a)(4) of the NOP Regulations. To resolve this area of noncompliance, you were directed to address the following item:

1. It has been brought to the attention of the TDA Organic Certification Program that you may no longer be conducting organic production and handling activities. If this is not the case, please contact the TDA Organic Certification Program immediately.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

January 14, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0577440
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On December 10, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program issued you a Notice of Proposed Suspension that was delivered by certified mail through the U.S. Postal Service; however, we have received verification from the U.S. Postal Service that the notice was unclaimed on January 9, 2014. On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC PROCESSOR. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is February 14, 2014.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed by February 13, 2014.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to February 13, 2014. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAverseActions@ams.usda.gov

REDLAND DAIRY LLC
January 14, 2014

Scope of Certification: ORGANIC PROCESSOR
Account No: 0577440
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective February 14, 2014 due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



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Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

January 14, 2013

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507262
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Dear TRAVIS W PRICE:

On December 10, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program issued you a Notice of Proposed Suspension that was delivered by certified mail through the U.S. Postal Service; however, we have received verification from the U.S. Postal Service that the notice was unclaimed on January 9, 2014. On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC PROCESSOR. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

The proposed suspension of your operation's certificate is due to the failure to correct the violation(s) on the following page(s). The proposed effective date of your suspension is February 14, 2014.

Appeals to the Administrator must be filed in writing and addressed to Administrator, USDA-AMS, c/o NOP Appeals Staff, STOP 0203, Room 2095-S-Annex, 1400 Independence Ave., SW, Washington, DC 20250-0203. All appeals must include a copy of the adverse decision (this notice) and a statement of your reasons for believing that the decision was not proper or made in accordance with applicable program regulations, policies, or procedures. The appeal must be filed by February 13, 2014.

Alternatively, you may request mediation pursuant to § 205.663 of the NOP Regulations. Your request for mediation should be received in this office, in writing, prior to February 13, 2014. You may send your request to the Texas Department of Agriculture, Organic Certification Program, P.O. Box 12847, Austin, Texas 78711. If we accept your request for mediation and the mediation is unsuccessful, you will have 30 days from termination of mediation to appeal this proposed suspension. If the TDA rejects your request for mediation, you will receive a letter from our office providing you with a notice of rejection of mediation as well as information to file an appeal.

If you do not request mediation or file an appeal within the timeframe indicated above, your organic certification to the NOP will be suspended for the described time period listed on the following page(s) and your operation will be unable to sell or label its product as organic.

Section 205.662(f)(1) of the NOP Regulations states: “A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part.”

Should this proposed suspension become effective, you will be able to submit a request for reinstatement of certification to the Secretary of Agriculture once the required suspension timeframe has expired. Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250. Should you have any questions regarding this matter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of the first page of this notice.

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

REDLAND DAIRY LLC
January 14, 2014

Scope of Certification: ORGANIC PROCESSOR
Account No: 0507262
TDA Client No: 00386819

NOTICE OF PROPOSED SUSPENSION

Your certification is proposed for suspension for 180 days, effective February 14, 2014 due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1. You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of section 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 section 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



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Fax: 888.215.5295
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TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

January 13, 2014

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507263
TDA Client No: 00386819
Certified Mail: 91 7199 9991 7030 2635 1391

NOTICE OF SUSPENSION

Dear TRAVIS W PRICE:

On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC LIVESTOCK PRODUCER. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205). To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

In addition to suspension by Texas Department of Agriculture (TDA), any operation that knowingly sells or labels a product as organic, except in accordance with the Act, shall be subject to a civil penalty.

The suspension of your operation's certificate was due to the failure to correct the noncompliance(s) on the following page. In the Notice of Proposed Suspension we sent to you on December 10, 2013, you were informed that if you wished to file an appeal with the United States Department of Agriculture (USDA), Agriculture Marketing Service (AMS) Administrator, the appeal had to be filed within 30 days of your receipt of the Notice of Proposed Suspension. We have received notification from the USDA that an appeal from your operation was not received in the required timeframe. The suspension will last for 180 days from the date this notice was issued.

Section 205.662(f)(1) of the NOP Regulations states: "A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part." Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250 or, emailed to aiainbox@ams.usda.gov.

If you have any questions regarding this letter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of this page.

(b) (6)
Mary Ellen Holliman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

000230

REDLAND DAIRY LLC
January 13, 2014

Scope of Certification: ORGANIC LIVESTOCK PRODUCER
Account No: 0507263
TDA Client No: 00386819

NOTICE OF SUSPENSION

Your certification has been suspended for 180 days beginning January 13, 2014. Your certificate has been suspended due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1 § 205.406(a). You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of § 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 § 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Texas Department of Agriculture
P.O. Box 12847
Austin, TX 78711-2847



Telephone: 512.936.4178
Fax: 888.215.5295
Relay Texas: 1.800.735.2988
TDD: 1.800.735.2989
Organic@TexasAgriculture.gov

TODD STAPLES, COMMISSIONER
TEXAS DEPARTMENT OF AGRICULTURE

January 13, 2014

TRAVIS W PRICE
REDLAND DAIRY LLC
487 S ROOSEVELT RD P
PORTALES NM 88130

Account No: 0507264
TDA Client No: 00386819
Certified Mail: 91 7199 9991 7030 2635 1391

NOTICE OF SUSPENSION

Dear TRAVIS W PRICE:

On October 7, 2013, the Texas Department of Agriculture (TDA) Organic Certification Program sent you a Notice of Noncompliance listing action needed in order to retain your certification as an ORGANIC LAND PRODUCER. To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205). To date, we have not received a response concerning this issue. With this letter, we are notifying you of our intent to suspend your organic certification pursuant to §205.662 of the National Organic Program (NOP) Regulations (7 CFR Part 205).

In addition to suspension by Texas Department of Agriculture (TDA), any operation that knowingly sells or labels a product as organic, except in accordance with the Act, shall be subject to a civil penalty.

The suspension of your operation's certificate was due to the failure to correct the noncompliance(s) on the following page. In the Notice of Proposed Suspension we sent to you on December 10, 2013, you were informed that if you wished to file an appeal with the United States Department of Agriculture (USDA), Agriculture Marketing Service (AMS) Administrator, the appeal had to be filed within 30 days of your receipt of the Notice of Proposed Suspension. We have received notification from the USDA that an appeal from your operation was not received in the required timeframe. The suspension will last for 180 days from the date this notice was issued.

Section 205.662(f)(1) of the NOP Regulations states: "A certified operation whose certification has been suspended under this section may at any time, unless otherwise stated in the notification of suspension, submit a request to the Secretary [of Agriculture] for reinstatement of its certification. The request must be accompanied by evidence demonstrating correction of each noncompliance and corrective actions taken to comply with and remain in compliance with the Act and the regulations of this part." Requests for reinstatement should be addressed to the Secretary of Agriculture, c/o USDA, AMS, National Organic Program, and mailed to 1400 Independence Ave., SW, Room 2648, STOP 0268, Washington, DC 20250 or, emailed to aiainbox@ams.usda.gov.

If you have any questions regarding this letter, please contact the TDA Organic Certification Program using the contact information provided at the top right corner of this page.

Sincerely yours,

(b) (6)

Mary Ellen Hoffman
Coordinator for Organic Certification

MEH/meh

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov

000232

REDLAND DAIRY LLC
January 13, 2014

Scope of Certification: ORGANIC LAND PRODUCER
Account No: 0507264
TDA Client No: 00386819

NOTICE OF SUSPENSION

Your certification has been suspended for 180 days beginning January 13, 2014. Your certificate has been suspended due to the following area(s) of noncompliance:

NOP § 205.406(a) To continue certification, a certified operation must annually pay the certification fees and submit the following information, to the certifying agent: (1) an updated organic production or handling system plan...

TAC § 18.702(a) An application fee and certification fee prescribed by the department shall be paid in conjunction with submission of a new application or an annual update of an existing certification. (b)(1) For producers (land and livestock) the due date for annual certification update shall be March 1 of each year... (j) Late fees. A person who fails to submit an annual update or registration renewal shall pay, in addition to the update or renewal fee, a late fee of: (1) 50 percent of the fee if received by the department from at least one but less than 91 days after the due date; (2) 100 percent if received by the department 91 days after the due date.

NC1 § 205.406(a). You were mailed an annual update reminder notice on January 24, 2013 stating that your update documentation and fee payment was due March 1, 2013 pursuant to Title 4 section 18.702(b) of the Texas Administrative Code (TAC). To date, the Texas Department of Agriculture (TDA) has not received update documentation and fee payment for your operation. This is a noncompliance of § 205.406(a) of the National Organic Program (NOP) Regulations. Please note that your operation incurred a 100 percent late fee per Title 4 § 18.702(j) of the TAC because your annual update documentation and fee payment has not yet been received by TDA. To resolve this noncompliance, you were to submit the required annual update documents as outlined in the notice dated January 24, 2013, and fee payment (including late fees), to TDA by October 14, 2013. If you no longer desired to be certified organic, you were to complete and submit the ROR-625 Surrender of certification form that is available on our website, www.TexasAgriculture.gov and return it to us by mail, fax, or email.

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Wednesday, February 19, 2014 4:57 PM
To: AMS - NOPAppeals
Cc: Organic
Subject: Appeal status request
Attachments: 2014.01.14 Redland Dairy_Feed NPS reissue.pdf; 2014.01.14 Redland Dairy_Milk NPS reissue.pdf

Please provide the appeal status for the following certified operations:

Redland Dairy LLC Processor(Milk) Certificate No. 0507262
Redland Dairy LLC Processor(Feed) Certificate No. 0577440

The producer did not claim the first two notices of proposed suspension sent through U.S.P.S. certified mail so they were reissued with a due date of 2/14/2014 for filing appeal with NOP.

Sincerely yours,
Mary Ellen Holliman
Coordinator for Organic Certification
Texas Department of Agriculture
512.936.4178
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Sunday, January 12, 2014 10:52 AM
To: AMS - NOPAppeals
Cc: Organic
Subject: Appeal status requests

The following operation is in noncompliance with § 205.406(a) and was issued a notice of proposed suspension on its land and livestock accounts on 11/12/2013 but did not claim the certified mail notice. A second NPS was issued on 12/10/2013 directing the operation to submit an appeal request by 1/09/2014.

Redland Dairy LLC
Land Producer Certificate No. 0507264
Livestock Producer Certificate No. 0507263

Please respond with clarification on whether or not any of the above accounts have submitted a request for appeal.

Sincerely yours,
Mary Ellen Holliman
Coordinator for Organic Certification
Texas Department of Agriculture
512.936.4178
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Friday, March 02, 2012 11:20 AM
To: AMS - NOPACAAverseActions
Cc: Organic; Bob Tarrant
Subject: Corrective action letters issued by TDA from February 1-29, 2012
Attachments: 2.27.2012 Springwood Farms - Land 522687 NNC Res.pdf; 2.01.2012 Springwood Farms - Land 522687 PS.pdf; 2.01.2012 Springwood Farms - Processor 524024 NNC Res.pdf; 2.07.2012 Active Organics Inc - Dist 445702 NNC Res.pdf; 2.07.2012 Active Organics Inc - Processor 445703 NNC Res.pdf; 2.08.2012 Yogurt Technologies 473973 NNC Res.pdf; 2.09.2012 Aloe Farms Inc - Processor 244702 PS.pdf; 2.09.2012 Amy's Food Service 609886 Denial.pdf; 2.13.2012 Dupuy Storage Houston, LLC 494589 NNC Res.pdf; 2.21.2012 Oakridge Valley Farm Organics 612429 NNC.pdf; 2.21.2012 Three Happy Cows 607980 NNC Res.pdf; 2.22.2012 Redland Dairy - Feed Processor 577440 NNC Res.pdf; 2.22.2012 Redland Dairy - Milk Processor 507262 NNC Res.pdf; 2.24.2012 Muleshoe Pea & Bean Inc. - Dist 319395 NNC.pdf; 2.24.2012 Muleshoe Pea & Bean Inc. - Processor 521486 NNC.pdf

Please view the attached copies of corrective action letters sent to applicants/licensees from February 1-29, 2012. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments

Sincerely,

Mary Ellen Holliman

Coordinator for Organic Certification Program

Texas Department of Agriculture

Office: (512) 463-7513

Fax: (888) 215-5295

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Monday, February 13, 2012 10:07 AM
To: AMS - NOPACAAverseActions
Cc: Organic; Bob Tarrant
Subject: Corrective action letters issued by TDA from January 1-31, 2012
Attachments: 2012.01.31 Coyote Creek - 468384 Livestock NNC Res.pdf; 2012.01.03 Wheatsville Coop 243593 NNC Res.pdf; 2012.01.09 What's Brewing Inc. 319602 NNC Res.pdf; 2012.01.11 Amy's Food Service 609886 NNC.pdf; 2012.01.12 Muleshoe Pea & Bean Inc 319395 - Dist. NNC Res.pdf; 2012.01.12 Muleshoe Pea & Bean Inc 521486 - Processor NNC Res.pdf; 2012.01.13 Dupuy Storage Houston, LLC 494589 NNC.pdf; 2012.01.13 Edmund and Gloria Holub 603034 Denial.PDF; 2012.01.13 Three Happy Cows 607980 NNC.pdf; 2012.01.17 Aloe Laboratories Inc 437068 NNC.pdf; 2012.01.17 Springwood Farms - Processor 524024 NNC.pdf; 2012.01.18 HEB Produce Warehouse 243457 NNC Res.pdf; 2012.01.18 Redland Dairy On Farm Feed Processor 577440 NNC.pdf; 2012.01.18 Redland Dairy On Farm Milk Processor 507262 NNC.pdf; 2012.01.19 Blandina O. Briones 608396 Denial.PDF; 2012.01.19 Rife Vineyards 244089 - Land NNC.pdf; 2012.01.19 Rife Vineyards 244089 - Land NNC Res.pdf; 2012.01.25 Aloe Laboratories Inc 437068 NNC Res.pdf; 2012.01.30 Fresh Point Dallas 588226 NNC.pdf; 2012.01.30 Patty's Hebs Inc. 393543 NNC Res.pdf; 2012.01.31 Active Organics - Dist. 445702 NNC.pdf; 2012.01.31 Active Organics - Processor 445703 NNC.pdf; 2012.01.31 Coyote Creek - 380695 Land NNC.PDF; 2012.01.31 Coyote Creek - 468384 Livestock NNC.pdf

Please view the attached copies of corrective action letters sent to applicants/licensees from January 1-31, 2012. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification Program

Texas Department of Agriculture

Office: (512) 463-7513

Fax: (888) 215-5295

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Wednesday, December 21, 2011 12:57 PM
To: AMS - NOPACAAverseActions
Cc: Organic; Bob Tarrant
Subject: Corrective action letters issued by TDA from November 1-30, 2011
Attachments: 2011.11.30 Strohmeyer Family Farm 606748 NNC.pdf; 2011.10.31 Landmark earth Solutions 600487 Application Denial.pdf; 2011.11.03 Texas Sake 591502 NNC extension.PDF; 2011.11.08 Brown Farm Surrendered NNC Res.530675.pdf; 2011.11.08 Redland Dairy - Livestock 507263 NNC Res.pdf; 2011.11.09 Oakridge Valley Farm Organics 389980 Notice of Suspension.pdf; 2011.11.10 Delgado Farms 348031 NNC Res.pdf; 2011.11.16 Edmund and Gloria Holub 460755 NNC.pdf; 2011.11.17 Country Fresh 243458 NPS.pdf; 2011.11.17 J & D Produce 462869 NPS.pdf; 2011.11.17 Maple Coop Gin 264946 NPS.pdf; 2011.11.17 Navarro Pecan Co., Inc. 400028 NPS.pdf; 2011.11.17 What's Brewing Inc. 319602 NPS.pdf; 2011.11.22 Rancho Lindo Boscaje - Livestock 500809 Notice of Suspension.pdf; 2011.11.29 Glen Marecek 288945 NNC Res.pdf; 2011.11.30 Sarati International Inc 580855 NNC.pdf; 2011.11.30 SCountry Fresh Produce 243458 NNC Res.pdf; 2011.11.30 Strohmeyer Family Farm 606746 NNC.pdf

Please view the attached copies of corrective action letters sent to applicants/licensees from November 1 - 30, 2011. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification Program

Texas Department of Agriculture

Office: (512) 463-7513

Fax: (888) 215-5295

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Thursday, November 03, 2011 10:00 AM
To: AMS - NOPAppeals
Cc: Organic; Bob Tarrant
Subject: Corrective action letters issued by TDA from October 1-31, 2011
Attachments: 2011.10.31 Redland Dairy - Livestock 507263 PS.pdf; 2011.10.03 Neff Farms 485967 NNC Res.pdf; 2011.10.05 2012 Handler No AU NNC - mult. accounts.PDF; 2011.10.05 Lawrence Wood 522687NNC Res.pdf; 2011.10.07 Ruby Red Harvest 499941 PS.pdf; 2011.10.11 Rancho Lindo Boscaje, L.P. 500809 PS.pdf; 2011.10.13 DSM Nutritional Products Application Denial.pdf; 2011.10.13 Redland Dairy Land 507264 NNC Res.pdf; 2011.10.15 Pope Dairy 596577 NNC Res.pdf; 2011.10.17 KDJ Pecan Farm 459020 NNC Res.pdf; 2011.10.17 Rancho bendicion de Dios - Livestock 498635 NNC Res.pdf; 2011.10.17 Sarati International 580855 NNC.PDF; 2011.10.19 Kriegel Inc. 244189 NNC.pdf; 2011.10.19 Kriegel Inc. 244189 NPRevocation.pdf; 2011.10.21 Douet Rice Milling 244700 NNC Res.pdf; 2011.10.21 Douet Rice Milling 478328 NNC Res.pdf; 2011.10.24 La Fama 521134 NNC Res.pdf; 2011.10.26 Coyote Creek Livestock 468384 NNC Res.pdf; 2011.10.28 Kemberly Warren 592382 NNC.pdf; 2011.10.31 Glen Marecek 288945 PS.pdf; 2011.10.31 Goebel Organics Inc. 322383 PS.pdf

Dear NOP Appeals Team:

Please view the attached copies of corrective action letters sent to applicants/licensees from October 1 - 31, 2011. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments

Sincerely yours,
Mary Ellen Holliman
Coordinator for Organic Certification Program
Texas Department of Agriculture
Office: (512) 463-7513
Fax: (888) 215-5295
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Tuesday, August 20, 2013 4:24 PM
To: AMS - NOPACAAverseActions
Cc: Organic
Subject: Corrective Action letters issued by TDA through 08/20/2013
Attachments: 2013.07.31 The Farm at Montesino Ranch NPS reissue.pdf; 2013.07.14 Daniel Simnacher 592365 NNC.pdf; 2013.07.14 Larry Simnacher 619596 NNC.pdf; 2013.07.31 CEB Farms NPS reissue.pdf; 2013.08.20 Redland Dairy_land NNC.pdf; 2013.08.20 Redland Dairy_livestock NNC.pdf; 2013.08.20 White Mountain Foods -Add req..pdf

Please view the attached copies of corrective action letters issued to applicants/licensees. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments.

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification

Texas Department of Agriculture

512.936.4178

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Tuesday, October 29, 2013 10:50 AM
To: AMS - NOPACAAverseActions
Cc: Organic
Subject: Corrective Action letters issued by TDA through 10/28/2013
Attachments: 2013.10.28 Spiral Sprouts of Houston_Suspension.pdf; 2013.10.07 Redland Dairy_feed NNC.pdf; 2013.10.07 Redland Dairy_land NNC-Reissue.pdf; 2013.10.07 Redland Dairy_livestock NNC-Reissue.pdf; 2013.10.07 Redland Dairy_milk NNC.pdf; 2013.10.28 Abney & Sons_Suspension.pdf; 2013.10.28 Daniel Simnacher_NPS.pdf; 2013.10.28 Farm at Montesino Ranch_Suspension.pdf; 2013.10.28 Jason Radich_NPS.pdf; 2013.10.28 Larry Simnacher_NPS.pdf; 2013.10.28 Oakridge Valley Farm_Suspension.pdf; 2013.10.28 Richard Pope Dairy_Suspension.pdf

Please view the attached copies of corrective action letters issued to applicants/licensees. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments.

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification

Texas Department of Agriculture

512.936.4178

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Tuesday, October 29, 2013 10:50 AM
To: AMS - NOPACAAverseActions
Cc: Organic
Subject: Corrective Action letters issued by TDA through 10/28/2013
Attachments: 2013.10.28 Spiral Sprouts of Houston_Suspension.pdf; 2013.10.07 Redland Dairy_feed NNC.pdf; 2013.10.07 Redland Dairy_land NNC-Reissue.pdf; 2013.10.07 Redland Dairy_livestock NNC-Reissue.pdf; 2013.10.07 Redland Dairy_milk NNC.pdf; 2013.10.28 Abney & Sons_Suspension.pdf; 2013.10.28 Daniel Simnacher_NPS.pdf; 2013.10.28 Farm at Montesino Ranch_Suspension.pdf; 2013.10.28 Jason Radich_NPS.pdf; 2013.10.28 Larry Simnacher_NPS.pdf; 2013.10.28 Oakridge Valley Farm_Suspension.pdf; 2013.10.28 Richard Pope Dairy_Suspension.pdf

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Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification

Texas Department of Agriculture

512.936.4178

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Tuesday, November 06, 2012 9:09 AM
To: AMS - NOPACAAverseActions
Cc: Organic
Subject: Corrective Action letters issued by TDA through 11/05/2012
Attachments: 2012.10.30 Whats Brewing NPS.pdf; 2012.10.22 Johnson's Backyard Garden NNC.pdf; 2012.10.22 Pierce Ranch NCRes.pdf; 2012.10.22 Taylor Farm NCRes.pdf; 2012.10.23 Jardine Foods NCREs.pdf; 2012.10.26 Pearl Ranch Partial NCRes.pdf; 2012.10.29 Pearl Ranch NNC#2.pdf; 2012.10.30 Hardies Fruits and Vegetables (Austin, San Antonio, Houston) NPS.pdf; 2012.10.30 Picat NPS.pdf; 2012.10.30 Redland (milk_feed) NPS.pdf; 2012.10.30 Ruby Red Harvest NPS.pdf; 2012.10.30 Salad Soulmates NPS.pdf; 2012.10.30 Springwood Farms OFPC NPS.pdf

Please view the attached copies of corrective action letters issued to applicants/licensees. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments.

Sincerely,

Mary Ellen Holliman

Coordinator for Organic Certification Program

Texas Department of Agriculture

Office: (512) 463-7513

Fax: (888) 215-5295

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Wednesday, December 11, 2013 11:50 AM
To: AMS - NOPACAAverseActions
Cc: Organic
Subject: Corrective Action letters issued by TDA through 12/10/2013
Attachments: 2013.11.14 OCHO Gin Application NCRes.pdf; 2013.11.08 Gene's Greens et all accounts_NCRes.pdf; 2013.11.09 Redland Dairy_feed NNC-Reissue.pdf; 2013.11.09 Redland Dairy_milk NNC-Reissue.pdf; 2013.11.09 Trees of Royalty NNC.pdf; 2013.11.12 Redland Dairy_land NPS.pdf; 2013.11.12 Redland Dairy_livestock NPS.pdf; 2013.11.13 Clearwater Farms NCRes.pdf; 2013.11.13 What's Brewing Application NNC.pdf; 2013.12.10 What's Brewing Application Denial.pdf; 2013.12.10 La Fama Foods NPS.pdf; 2013.12.10 Redland Dairy_Feed NPS.pdf; 2013.12.10 Redland Dairy_land NPS-Reissue.pdf; 2013.12.10 Redland Dairy_livestock NPS-Reissue.pdf; 2013.12.10 Redland Dairy_milk NPS.pdf; 2013.12.10 Springwood Farms NNC-Reissue.pdf; 2013.12.10 Lucky L Ranch 677924.pdf; 2013.12.10 Lucky L Ranch 677924 - Reissue.pdf

Please view the attached copies of corrective action letters issued to applicants/licensees. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments.

Sincerely yours,
Mary Ellen Holliman
Coordinator for Organic Certification
Texas Department of Agriculture
512.936.4178
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Tuesday, January 14, 2014 4:49 PM
To: AMS - NOPACAAverseActions
Cc: Organic
Subject: Corrective action letters issued through 1/14/2014
Attachments: 2013.12.05 Calcot LTD NNC.pdf; 2014.12.13 Midkiff Farmers Coop Surrendered NNCRes.pdf; 2014.12.13 Redland Dairy Suspensions -LAND & LIVESTOCK.pdf; 2014.01.14 Rice Tec Processor NNC.pdf; 2014.01.14 Redland Dairy_Feed NPS.pdf; 2014.01.14 Redland Dairy_Milk NPS.pdf

Please view the attached copies of corrective action letters issued to applicants/licensees. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments.

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification
Texas Department of Agriculture
512.936.4178
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Tuesday, March 04, 2014 10:57 AM
To: AMS - NOPAppeals
Cc: Organic
Subject: Corrective action letters issued through 3/04/2014
Attachments: 2014.01.29 Edmund Holub Farm Denial.pdf; 2014.01.29 Edmund Holub Farm_2address_Denial.pdf; 2014.02.24 Daniel Armentor Denial.pdf; 2014.02.24 Redland Dairy LLC -Milk Suspension.pdf; 2014.03.04 Premier Produce Services NNC.pdf; 2014.02.19 E Holub Farm_1address_Rejection of Mediation.pdf; 2014.02.19 E Holub Farm_2address_Rejection of Mediation.pdf

Please view the attached copies of corrective action letters issued to applicants/licensees. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments.

I am resending copies of both the denial letters and rejections of requests for mediation for Mr. Edmund Holub in anticipation that he will be filing a request for appeal of our decision to deny his application for certification.

Sincerely yours,
Mary Ellen Holliman
Coordinator for Organic Certification
Texas Department of Agriculture
512.936.4178
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Thursday, October 20, 2011 3:09 PM
To: AMS - NOPAppeals
Cc: Organic; Bob Tarrant
Subject: FW: Corrective action letters issued by TDA from September 1-30, 2011
Attachments: 2011.09.30 Tommy & Jeanenne Cranek 450576 NNC Res.pdf; 9.26.11 Pope Dairy 596577 NNC.pdf; 2011.03.13 Johnson's Backyard Garden NNC.pdf; 2011.09.06 Ruby Red Harvest 499941 NNC.pdf; 2011.09.08 KDJ Pecan Farm 459020 NNC.pdf; 2011.09.09 Donald E. Thompson 509508 NNC.pdf; 2011.09.09 Donald E. Thompson 509508 PS.pdf; 2011.09.16 Brown Farm 530675 PS.pdf; 2011.09.16 Oakridge Valley Farm Organics 389980 PS.pdf; 2011.09.19 Rancho bendicion de Dios - Livestock 498635 NNC.pdf; 2011.09.19 Tommy & Jeanenne Cranek 450576 NNC.pdf; 2011.09.20 J&D Produce 462694 NNC Res.pdf; 2011.09.20 Landmark Earth Solutions 600487 NNC.pdf; 2011.09.21 Glen Marecek 288945 NNC.pdf; 2011.09.21 Goebel Organics Inc. 322383 NNC.pdf; 2011.09.21 Redland Dairy - Land 507264 NNC.pdf; 2011.09.21 Redland Dairy - Livestock 507263 NNC.pdf; 2011.09.26 Pope Dairy 596577 NNC.pdf; 2011.09.28 Scott Arbor 244149 NNC Res.pdf; 2011.09.30 Delgado Farms 348031 NNC.pdf; 2011.09.30 Donald E. Thompson 509508 NNC Res.pdf

I am forwarding to the NOP Appeals email because I received the following notice that the NOPACAAdverseAction email was not operational.

The following recipient(s) could not be reached:

NOPACAAdverseAction@ams.usda.gov on 10/20/2011 1:38 PM

The e-mail account does not exist at the organization this message was sent to. Check the e-mail address, or contact the recipient directly to find out the correct address.

<usda.gov #5.1.1 smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; not found>

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification Program
Texas Department of Agriculture

From: Mary Ellen Holliman
Sent: Thursday, October 20, 2011 1:30 PM
To: NOPACAAdverseAction@ams.usda.gov
Cc: Organic; Bob Tarrant
Subject: Corrective action letters issued by TDA from September 1-30, 2011

Dear NOP Appeals Team:

Please view the attached copies of corrective action letters sent to applicants/licensees from September 1 - 30, 2011. Please let me know if you have any questions concerning the attached corrective action letters or are unable to open one or more of the attachments

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification Program

Texas Department of Agriculture

Office: (512) 463-7513

Fax: (888) 215-5295

Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: French, Karin R - AMS </O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FRENCH, KARINEDA53291-5B12-4866-B899-778A69C23683A89>
Sent: Thursday, March 12, 2015 11:28 AM
To: Mary Ellen Holliman
Subject: RE: Suspension notices for Redland Dairy

Thanks!

Karin French
Compliance Officer, National Organic Program
USDA, Washington DC - Mobile 202-536-7517

From: Mary Ellen Holliman [mailto:Mary.Holliman@TexasAgriculture.gov]
Sent: Thursday, March 12, 2015 11:28 AM
To: French, Karin R - AMS
Cc: Organic
Subject: Suspension notices for Redland Dairy

Dear Karin:

It was a pleasure speaking with you this morning. Per your request, I have attached the suspension notices for each scope of certification for Redland Dairy. I also plan to forward copies of the total acreage amounts and pasture access calendars for Boehning Dairy LLC, Hilltop Dairy LLC, and Natural Prairie Dairy Farms LLC once I receive their 2015 annual update documentation. Please let me know if you have any further questions.

Sincerely yours,
Mary Ellen Holliman
Coordinator for Organic Certification
Texas Department of Agriculture
512.936.4178
Organic@TexasAgriculture.gov

Schurkamp, Lynnea - AMS

From: Mary Ellen Holliman <Mary.Holliman@TexasAgriculture.gov>
Sent: Thursday, March 12, 2015 11:28 AM
To: French, Karin R - AMS
Cc: Organic
Subject: Suspension notices for Redland Dairy
Attachments: 2013.12.13 Redland Dairy Suspensions -LAND & LIVESTOCK.pdf; 2014.02.24 Redland Dairy LLC -Milk Suspension.pdf

Dear Karin:

It was a pleasure speaking with you this morning. Per your request, I have attached the suspension notices for each scope of certification for Redland Dairy. I also plan to forward copies of the total acreage amounts and pasture access calendars for Boehning Dairy LLC, Hilltop Dairy LLC, and Natural Prairie Dairy Farms LLC once I receive their 2015 annual update documentation. Please let me know if you have any further questions.

Sincerely yours,

Mary Ellen Holliman

Coordinator for Organic Certification

Texas Department of Agriculture

512.936.4178

Organic@TexasAgriculture.gov