Entity	Number of Photos	Date Taken	Duration (Minutes)
Aurora Dublin	17	5/4/2014	7
Aurora Coldwater	22	5/17/2014	6
Burns Poultry	18	8/15/2014	3
Bushman Organic	22	7/8/2014	3
Delta Egg	17	5/28/2014	3
Herbrucks Green Meadow	29	8/15/2014	9
Boehning (Hilltop)	23	5/17/2014	7
Horizon (Whitewave)	18	9/27/2014	4
Chino Valley (Idalou)	24	5/16/2014	8
Krehers Sunrise (set 1)	16	9/22/2014	2
Krehers Sunrise (set 2)	17	9/22/2014	3
Natural Prairie	37	5/17/2014	11
Nature Pure (Topaz-Raymond Facility) (set 1)	17	9/3/2014	3
Nature Pure (Topaz-Raymond Facility) (set 2)	16	9/3/2014	4
Redland Dairy	19	5/17/2014	9
Smart Chicken	1	6/11/2014	0
Smart Chicken Tecumseh	23	6/11/2014	12

**From:** French, Karin R - AMS

**Sent:** Friday, October 23, 2015 10:25 AM

**To:** Reynolds, Leon - AMS

**Subject:** Cornucopia complaint emails

**Attachments:** Complaint emails.zip

Hi-

Here are the emails between Cornucopia and Matthew. I've prepared a summary of the emails and attachments:

The complainant sent electronic copies of the complaint letters and some additional files by email to Matthew Michael. Copies of these emails were added to the complaint files on the shared drive. The text of the emails discussed the business of complaint submission or discussed the same issues as raised in the complaint letters. The additional files included 23 screen captures of satellite images from Google Earth, 4 satellite images from TerraServer, 1 topographical map from TerraServer, and 2 ground-level photographs. Most of the images from Google Earth and TerraServer showed agricultural facilities from altitudes of approximately 1,800 to 10,000 feet; the presence or absence of the animals in question could not be determined from these images. Two of the images were photos of chickens in a yard outside an unidentified poultry facility; the accompanying email text from the complainant stated that these images demonstrated the lack of outdoor access in the complained poultry facilities.

**From:** French, Karin R - AMS

Sent: Monday, September 14, 2015 10:51 AM

**To:** Reynolds, Leon - AMS

**Subject:** FW: Drone complaint certifiers & operations

Hi Leon,

Here is the list of certifiers and their complained operations. Related emails to/from certifiers to follow.

Global Organic Alliance (GOA)	NOPC-109-15 Nature Pure (Topaz) NOPC-111-15 Krehers Sunrise
QAI	NOPC-082-15 Burns Poultry NOPC-086-15 Herbrucks Green Meadow NOPC-084-15 Aurora Coldwater NOPC-088-15 Horizon (Whitewave) NOPC-123-15 Aurora Dublin
Iowa Department of Agriculture (IDA)	NOPC-110-15 Smart Chicken
Texas Department of Agriculture (TDA)	NOPC-083-15 Boehning (Hilltop) NOPC-108-15 Natural Prairie NOPC-113-15 Redland Dairy
Oregon Tilth (OTCO)	NOPC-085-15 Delta Egg NOPC-087-15 Bushman Organic
CCOF	NOPC-089-15 Chino Valley

Complaint	Number of Photos	Date	Taken (Properties)	First Photo (Properties)	Last Photo (Properties)	Duration (Minutes)
NOPC-123-15 Aurora Dublin	<u>-</u>	17	5/4/2014	8:21 PM	8:28 PM	7
NOPC-084-15 Aurora Coldwater	2	22	5/17/2014	4:55 AM	5:01 AM	6
NOPC-082-15 Burns Poultry	-	17	8/15/2014	12:01 AM	12:04 AM	3
NOPC-087-15 Bushman Organic	-	18	7/8/2014	5:43 PM	5:45 PM	2
NOPC-085-15 Delta Egg	-	17	5/28/2014	11:44 PM	11:47 PM	3
NOPC-086-15 Herbrucks Green Meadow		29	8/15/2014	2:26 PM	2:33 PM	9
NOPC-083-15 Boehning (Hilltop)		23	5/17/2014	12:16 AM	12:23 AM	7
NOPC-088-15 Horizon (Whitewave)	-	18	9/27/2014	3:55 PM	3:59 PM	4
NOPC-089-15 Chino Valley	2	24	5/16/2014	11:39 PM	11:47 PM	8
NOPC-111-15 Krehers Sunrise (set 1)	-	16	9/22/2014	9:03 PM	9:05 PM	2
NOPC-111-15 Krehers Sunrise (set 2)	-	17	9/22/2014	9:06 PM	9:09 PM	3
NOPC-108-15 Natural Prairie	3	37	5/17/2014	1:54 AM	2:05 AM	11
NOPC-109-15 Nature Pure (Topaz) (set 1)	-	17	9/3/2014	8:12 PM	8:15 PM	3
NOPC-109-15 Nature Pure (Topaz) (set 2)	-	16	9/3/2014	8:15 PM	8:19 PM	4
NOPC-113-15 Redland Dairy	:	19	5/17/2014	12:34 AM	12:43 AM	9
NOPC-110-15 Smart Chicken	2	23	6/11/2014	11:27 PM	11:39 PM	12

**From:** French, Karin R - AMS

Sent: Tuesday, October 20, 2015 2:21 PM

**To:** Reynolds, Leon - AMS

**Subject:** Emailing: Drone\_photo\_file\_properties.xlsx

**Attachments:** Drone\_photo\_file\_properties.xlsx

Your message is ready to be sent with the following file or link attachments:

Drone\_photo\_file\_properties.xlsx

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

**From:** French, Karin R - AMS

**Sent:** Wednesday, December 02, 2015 9:54 AM

**To:** Reynolds, Leon - AMS

**Subject:** RE: Drone complaint certifiers & operations

Hello Leon,

This is the list I used when I called to check on the status of the operations.

GOA Betty Kananen (Bellefontaine, OH) 937-593-1232 EST	NOPC-109-15 Nature Pure (Topaz) NOPC-111-15 Krehers Sunrise
QAI Theresa Hughes (Ann Arbor) (734) 214-6272 EST	NOPC-082-15 Burns Poultry NOPC-086-15 Herbrucks Green Meadow NOPC-084-15 Aurora Coldwater NOPC-088-15 Horizon (Whitewave) NOPC-123-15 Aurora Dublin
Iowa Department of Agriculture Maury Wills (Des Moines, IA) Chief, Ag Diversif., Mkt Dev Bureau 515-281-5783 CST	NOPC-110-15 Smart Chicken
Texas Department of Agriculture Mary Ellen Holliman (Austin, TX) 512-936-4178 CST	NOPC-083-15 Boehning (Hilltop) NOPC-108-15 Natural Prairie NOPC-113-15 Redland Dairy
Oregon Tilth Connie Karr (Corvallis, OR) Executive Director 503-378-0690 PST	NOPC-085-15 Delta Egg NOPC-087-15 Bushman Organic
CCOF Jake Lewin (Santa Cruz, CA) 831-423-2263 PST	NOPC-089-15 Chino Valley

Karin French Compliance Officer, National Organic Program USDA, Washington DC

From: French, Karin R - AMS

Sent: Monday, September 14, 2015 10:51 AM

To: Reynolds, Leon - AMS

Subject: FW: Drone complaint certifiers & operations

#### Hi Leon,

Here is the list of certifiers and their complained operations. Related emails to/from certifiers to follow.

Global Organic Alliance (GOA)	NOPC-109-15 Nature Pure (Topaz) NOPC-111-15 Krehers Sunrise
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Oregon Tilth (OTCO)	NOPC-085-15 Delta Egg NOPC-087-15 Bushman Organic
CCOF	NOPC-089-15 Chino Valley

From: Reynolds, Leon - AMS

Sent: Thursday, October 22, 2015 1:59 PM

**To:** French, Karin R - AMS

Subject:RE: Emailing: Drone\_photo\_file\_properties.xlsxAttachments:Copy of Drone\_photo\_file\_properties.xlsx

Hi Karin,

This is what I came up with from my review.

Leon R. Reynolds

Assistant Branch Chief/AMS Workplace Violence Prevention Coordinator Compliance and Analysis Programs Agricultural Marketing Service United States Department of Agriculture (202) 720-2374

-----Original Message-----From: French, Karin R - AMS

Sent: Wednesday, October 21, 2015 10:13 AM

To: Reynolds, Leon - AMS

Subject: RE: Emailing: Drone\_photo\_file\_properties.xlsx

Attached file with re-count of photos, not just going by the file name this time. Also did not count duplicates (jpg versions or the replacement for the corrupted photo in Smart Chicken set). I hope this will be a more accurate count of unique images provided in the complaint.

Karin French

Compliance Officer, National Organic Program USDA, Washington DC

-----Original Message-----From: French, Karin R - AMS

Sent: Tuesday, October 20, 2015 2:21 PM

To: Reynolds, Leon - AMS

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**From:** French, Karin R - AMS

Sent: Thursday, October 22, 2015 2:18 PM

**To:** Reynolds, Leon - AMS

**Subject:** RE: Emailing: Drone\_photo\_file\_properties.xlsx

Looking through, I would say these numbers are good, except I counted 17 photos for Burns Poultry.

Karin French

Compliance Officer, National Organic Program USDA, Washington DC

-----Original Message-----From: Reynolds, Leon - AMS

Sent: Thursday, October 22, 2015 1:59 PM

To: French, Karin R - AMS

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From: Reynolds, Leon - AMS

Sent: Monday, September 14, 2015 2:38 PM

**To:** French, Karin R - AMS

**Subject:** RE: Suspension notices for Redland Dairy

What is your availability tomorrow to review your statement? Thanks.

## Leon R. Reynolds

Assistant Branch Chief/AMS Workplace Violence Prevention Coordinator Compliance and Analysis Programs Agricultural Marketing Service United States Department of Agriculture (202) 720-2374

From: French, Karin R - AMS

Sent: Monday, September 14, 2015 10:51 AM

To: Reynolds, Leon - AMS

Subject: FW: Suspension notices for Redland Dairy

FYI

Karin French Compliance Officer, National Organic Program USDA, Washington DC

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.

**From:** French, Karin R - AMS

Sent: Monday, September 14, 2015 2:48 PM

**To:** Reynolds, Leon - AMS

**Subject:** RE: Suspension notices for Redland Dairy

I'm available at 10:30am or after 3pm

Karin French Compliance Officer, National Organic Program USDA, Washington DC

From: Reynolds, Leon - AMS

Sent: Monday, September 14, 2015 2:38 PM

To: French, Karin R - AMS

Subject: RE: Suspension notices for Redland Dairy

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From: Reynolds, Leon - AMS

Sent: Monday, September 14, 2015 2:48 PM

**To:** French, Karin R - AMS

**Subject:** RE: Suspension notices for Redland Dairy

Let's make it 10:30 am in my office. Thanks and I will see you then.

# Leon R. Reynolds

Assistant Branch Chief/AMS Workplace Violence Prevention Coordinator Compliance and Analysis Programs Agricultural Marketing Service United States Department of Agriculture (202) 720-2374

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Sent: Monday, September 14, 2015 2:48 PM

To: Reynolds, Leon - AMS

Subject: RE: Suspension notices for Redland Dairy

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Karin French

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From: Reynolds, Leon - AMS

Sent: Monday, September 14, 2015 11:31 AM

**To:** French, Karin R - AMS

**Subject:** RE: Suspension notices for Redland Dairy

Thank you.

# Leon R. Reynolds

Assistant Branch Chief/AMS Workplace Violence Prevention Coordinator Compliance and Analysis Programs Agricultural Marketing Service United States Department of Agriculture (202) 720-2374

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FYI

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From: Reynolds, Leon - AMS

Sent: Wednesday, December 02, 2015 7:53 AM

**To:** French, Karin R - AMS

**Subject:** RE: Cornucopia complaint emails

Hi Karin,

When you get a chance could you please give me a call. Thanks.

# Leon R. Reynolds

Assistant Branch Chief/AMS Workplace Violence Prevention Coordinator Compliance and Analysis Programs Agricultural Marketing Service United States Department of Agriculture (202) 720-2374

From: French, Karin R - AMS

Sent: Friday, October 23, 2015 10:25 AM

To: Reynolds, Leon - AMS

Subject: Cornucopia complaint emails

Hi-

Here are the emails between Cornucopia and Matthew. I've prepared a summary of the emails and attachments:

The complainant sent electronic copies of the complaint letters and some additional files by email to Matthew Michael. Copies of these emails were added to the complaint files on the shared drive. The text of the emails discussed the business of complaint submission or discussed the same issues as raised in the complaint letters. The additional files included 23 screen captures of satellite images from Google Earth, 4 satellite images from TerraServer, 1 topographical map from TerraServer, and 2 ground-level photographs. Most of the images from Google Earth and TerraServer showed agricultural facilities from altitudes of approximately 1,800 to 10,000 feet; the presence or absence of the animals in question could not be determined from these images. Two of the images were photos of chickens in a yard outside an unidentified poultry facility; the accompanying email text from the complainant stated that these images demonstrated the lack of outdoor access in the complained poultry facilities.

**From:** French, Karin R - AMS

Sent: Monday, September 14, 2015 10:51 AM

**To:** Reynolds, Leon - AMS

**Subject:** FW: Suspension notices for Redland Dairy

Attachments: 2013.12.13 Redland Dairy Suspensions -LAND & LIVESTOCK.pdf; 2014.02.24 Redland

Dairy LLC -Milk Suspension.pdf

FYI

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